

GALVESTON COUNTY



Office of County Auditor

Randall Rice CPA CISA CIO, County Auditor
Kristin Bulanek CIA, First Assistant County Auditor

P.O. Box 1418, Galveston, Texas 77553

(409) 770-5304

722 Moody Ave 4th Floor, Galveston, TX 77550

October 23, 2017

Honorable Mark A. Henry, County Judge, and
Members of the Commissioners Court

Honorable Mark A. Henry and Members of the Court:

Attached for your acceptance for filing is the Quarterly Audit Report for Constable, Precinct 2. The audit covered the period from July 2017 through September 2017.

Sincerely,

A handwritten signature in blue ink that reads "Rice CPA".

Randall Rice CPA
County Auditor

cc: Honorable Jimmy Fullen

Attachment: Quarterly Audit Report, Constable, Precinct 2

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October 5, 2017

Honorable Jimmy Fullen
Constable, Precinct 2
P.O. Box 697
11730 Highway 6
Santa Fe, Texas 77510

Honorable Jimmy Fullen:

The Galveston County Auditor's Office has examined the monthly reports of Constable, Precinct 2 for the months of July 2017 through September 2017. The scope of the examination was limited to reviewing the records submitted to this office by Constable, Precinct 2. The objectives of the examination were to verify the mathematical accuracy of the reports and to confirm all funds collected were deposited with the County Treasurer in a timely manner.

- Monthly reports reviewed were mathematically accurate and are therefore approved as submitted in compliance with LGC §114.001 and LGC §114.043.
- All funds collected were deposited with the County Treasurer in compliance with LGC §113.022.

This report will be submitted to Commissioners Court on October 23, 2017. Please contact Lori McWhirter, Internal Audit Manager, at (409) 770-5356 if you have any questions or comments regarding this report.

Sincerely,

A handwritten signature in blue ink that reads "Rice CPA".

Randall Rice CPA
County Auditor