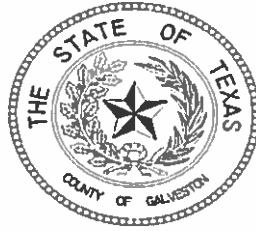


GALVESTON COUNTY



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 22, 2018

Honorable Mark A. Henry, County Judge, and
Members of the Commissioners Court
722 Moody Avenue
Galveston, Texas 77550

Honorable Mark A. Henry and Members of the Court:

Attached for your acceptance for filing is the Quarterly Audit Report for Constable, Precinct 4. The audit covered the period from July 2018 through September 2018.

Sincerely,

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

Randall Rice CPA
County Auditor

cc: Honorable Jerry Fisher

Attachment: Quarterly Audit Report, Constable, Precinct 4

GALVESTON COUNTY



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722 Moody Ave 4th Floor, Galveston, TX 77550

October 3, 2018

Honorable Jerry Fisher
Constable, Precinct 4
174 Calder Road, Suite 127
League City, Texas 77573

Honorable Jerry Fisher:

The Galveston County Auditor's Office has examined the monthly reports of Constable, Precinct 4 for the months of July 2018 through September 2018. The scope of the examination was limited to reviewing the records submitted to this office by Constable, Precinct 4. 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 §115.002 Examination of Books and Reports.
- All funds collected were deposited with the County Treasurer in compliance with LGC §113.022 Time for Making Deposits.

Finding: The August revenue report was not submitted in a timely manner to the Auditor's Office.

Recommendation CONST4-18-01: All revenue reports shall be submitted to the Auditor's Office by the 5th day of the following month as required by the LGC §114.001 General Requirements Applicable to Reports.

This report will be submitted to Commissioners Court on October 22, 2018. 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 black ink that reads "Rice CPA". The signature is written in a cursive style.

Randall Rice CPA
County Auditor