

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

November 8, 2016

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 2 - Galveston. The audit covered the period from July 2016 through September 2016.

Sincerely,

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

Randall Rice CPA
County Auditor

cc: Honorable Clint Wayne Brown

Attachment: Quarterly Audit Report, Constable 2 - Galveston

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722 Moody Ave 4th Floor, Galveston, TX 77550

October 19, 2016

Honorable Clint Wayne Brown
Constable 2 – Galveston
1922 Sealy Avenue
Galveston, Texas 77550

Honorable Clint Wayne Brown:

The Galveston County Auditor's Office has examined the monthly reports of Constable 2 - Galveston for the months of July 2016 through September 2016. The scope of the examination was limited to reviewing the records submitted to this office by Constable 2 - Galveston. 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 November 8, 2016. 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