

# 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 4<sup>th</sup> Floor, Galveston, TX 77550

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April 10, 2017

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

Honorable James Fullen:

The Galveston County Auditor's Office has examined the monthly reports of Constable, Precinct 2 for the months of January 2017 through March 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 April 25, 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 CIA".

Randall Rice CPA  
County Auditor

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April 25, 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 January 2017 through March 2017.

Sincerely,

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

Randall Rice CPA  
County Auditor

cc: Honorable James Fullen

Attachment: Quarterly Audit Report, Constable, Precinct 2