

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

July 30, 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 2. The audit covered the period from April 2018 through June 2018.

Sincerely,

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

Randall Rice CPA
County Auditor

cc: Honorable Jimmy Fullen

Attachment: Quarterly Audit Report, Constable, Precinct 2

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July 17, 2018

Honorable Jimmy Fullen
Constable, Precinct 2
P.O. Box 697
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 April 2018 through June 2018. 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 were submitted in compliance with LGC §114.001 General Requirements Applicable to Reports and LGC §114.043 Periodic Report to County Auditor.
- All funds collected were deposited with the County Treasurer in compliance with LGC §113.022 Time for Making Deposits.

Finding: The April and May revenue reports did not account for all collections received.

Recommendation: CONST2-18-01: All future revenue reports shall include all collections received and be accurately submitted to the Auditor's Office to be in compliance with LGC §115.002 Examination of Books and Reports.

This report will be submitted to Commissioners Court on July 30, 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 blue ink that reads "Rice" followed by a stylized initial.

Randall Rice CPA
County Auditor