



THE COUNTY OF GALVESTON
COUNTY AUDITOR'S OFFICE
P.O. Box 1418
GALVESTON, TEXAS 77553

County Auditor
Randall Rice CPA
CITP CISA CIO CBM DABFA CGMA

Kristin Bulanek CIA
First Assistant, Director of Auditing

Jeff Modzelewski CPA
First Assistant, Director of Accounting

February 1, 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 – Santa Fe. The audit covered the period from October 2015 through December 2015.

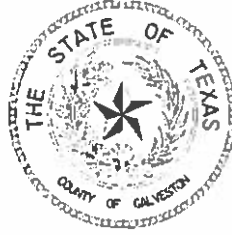
Sincerely,

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

Randall Rice CPA
County Auditor

cc: Honorable James Fullen

Attachment: Quarterly Audit Report, Constable 2 – Santa Fe



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January 19, 2016

Honorable James Fullen
Constable 2 – Santa Fe
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 2 – Santa Fe for the months of October 2015 through December 2015. The scope of the examination was limited to reviewing the records submitted to this office by Constable 2 – Santa Fe. 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

Finding: Funds collected were not consistently deposited with the County Treasurer in compliance with LGC §113.022.

Recommendation C2SF-16-01: Deposit collections the next business day after the date the money was collected. If this is not possible, deposit the money no later than the fifth regular business day after the money is collected.

This report will be submitted to Commissioners Court on February 1, 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 "Randall Rice CPA".

Randall Rice CPA
County Auditor