

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 – Santa Fe. The audit covered the period from July 2016 through September 2016.

Sincerely,

A handwritten signature in blue ink, appearing to read "RRice CPA".

Randall Rice CPA
County Auditor

cc: Honorable James Fullen

Attachment: Quarterly Audit Report, Constable 2 – Santa Fe

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722 Moody Ave 4th Floor, Galveston, TX 77550

October 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 July 2016 through September 2016. 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.
- 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". The signature is stylized and written in cursive.

Randall Rice CPA
County Auditor