

# 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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January 31, 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 consideration is the internal audit report of the close out for Constable Terry Petteway, Precinct 3B – Galveston.

Sincerely,

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

Randall Rice CPA  
County Auditor

cc: Honorable Derreck Rose

Attachment: Constable Terry Petteway, Precinct 3B – Galveston Close Out Audit Report

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January 10, 2017

**To:** Honorable Derreck Rose  
Constable, Precinct 3

**From:** Lauren Ramsey   
Compliance and Procedures Analyst

**Re:** Constable Terry Petteway, Precinct 3B – Galveston Close Out Inventory

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Internal Audit (IA) conducted a close out inventory of assets of Constable Terry Petteway, Precinct 3B – Galveston on December 28, 2016 and January 10, 2017. The objective of the close out inventory was to locate all Galveston County assets assigned to Constable Terry Petteway, Precinct 3B – Galveston.

- All assets were accounted for at the time of inventory.

We wish to thank Constable Petteway and his staff for their cooperation and assistance.

cc: Randall Rice CPA, County Auditor  
Kristin Bulanek CIA, First Assistant County Auditor