



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 Bulonek 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 3 – Galveston. The audit covered the period from October 2015 through December 2015.

Sincerely,

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

Randall Rice CPA
County Auditor

cc: Honorable Terry Petteway

Attachment: Quarterly Audit Report, Constable 3 – Galveston



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January 19, 2016

Honorable Terry Petteway
Constable 3 – Galveston
1922 Sealy Ave.
Galveston, Texas 77550

Honorable Terry Petteway:

The Galveston County Auditor's Office has examined the monthly reports of Constable 3 – Galveston 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 1 – Bacliff. 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.

Finding: A monthly report was not received for the months of October 2015, November 2015 and December 2015. Without the revenue report and support documentation, the Auditor's Office could not validate the timeliness of deposits.

Recommendation C3G-16-01: Submit the monthly reports stated above to the County Auditor's Office as soon as possible. For all future reports, submit them by the 5th day of the following month, including months where no collections are made. *(This was a previous finding.)*

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 "Rice CPA".

Randall Rice CPA
County Auditor