



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

July 21, 2015

Honorable Mark A. Henry, County Judge, and
Members of the Commissioners Court

Honorable Judge 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 April 2015 through June 2015.

Sincerely,

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

Randall Rice CPA
County Auditor

cc: Honorable Terry Petteway

Attachment: Quarterly Audit Report, Constable 3 - Galveston



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July 13, 2015

Honorable Terry Petteway
Constable 3 - Galveston
1922 Sealy
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 April 2015 through June 2015. The scope of the examination was limited to reviewing the records submitted to this office by Constable 3 - Galveston. 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 May and June 2015. Without the revenue report and support documentation, the Auditor's Office could not validate the timeliness of deposits. *(This was a previous finding.)*

Recommendation C3G-15-02: Submit the monthly revenue reports stated above to the Galveston County Auditor's Office as soon as possible. For all future reports, submit them by the fifth day of the following month, including months where no money is collected.

This report will be submitted to Commissioners Court on July 21, 2015. 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