

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

August 1, 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 acceptance for filing is the Quarterly Audit Report for Constable, Precinct 3. The audit covered the period from April 2017 through June 2017.

Sincerely,

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

Randall Rice CPA
County Auditor

cc: Honorable Derreck Rose

Attachment: Quarterly Audit Report, Constable, Precinct 3

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July 19, 2017

Honorable Derreck Rose
Constable, Precinct 3
203 Vauthier Road
La Marque, Texas 77510

Honorable Derreck Rose:

The Galveston County Auditor's Office has examined the monthly reports of Constable, Precinct 3 for the months of April 2017 through June 2017. The scope of the examination was limited to reviewing the records submitted to this office by Constable, Precinct 3. 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: The June revenue report was not submitted in a timely manner to the Auditor's Office.

Recommendation CONST3-17-01: All revenue reports shall be submitted to the Auditor's Office by the 5th day of the following month as required by LGC §114.001.

This report will be submitted to Commissioners Court on August 1, 2017. 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 "R. Rice CPA".

Randall Rice CPA
County Auditor