



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

October 27, 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 4 – League City.
The audit covered the period from July 2015 through September 2015.

Sincerely,

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

Randall Rice CPA
County Auditor

cc: Honorable Jerry Fisher

Attachment: Quarterly Audit Report, Constable 4 – League City



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

October 13, 2015

Honorable Jerry Fisher
Constable 4 – League City
174 Calder Rd., Suite 127
League City, Texas 77573

Honorable Jerry Fisher:

The County Auditor's Office has examined the monthly reports of Constable 4 – League City for the months of July 2015 through September 2015. The scope of the examination was limited to reviewing the records submitted to this office by Constable 4 – League City. The objectives of the examination were to verify the mathematical accuracy of the reports, to determine if the reports were submitted in a timely manner, and to confirm all funds collected were properly deposited with the County Treasurer.

- The monthly reports reviewed were mathematically accurate and submitted timely and are therefore approved as submitted in compliance with LGC §114.001 and LGC §114.043.
- The funds collected were properly deposited with the County Treasurer in compliance with LGC § 113.022.

This report will be submitted to Commissioners Court on October 27, 2015. Please contact Lori McWhirter at (409) 770-5356 if you have any questions or comments regarding this report.

Sincerely,

A handwritten signature in cursive script, appearing to read "RRice".

Randall Rice CPA
County Auditor