

# 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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November 8, 2016

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 2016 through September 2016.

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

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October 20, 2016

Honorable Jerry Fisher  
Constable 4 - League City  
174 Calder Road, Suite 127  
League City, Texas 77573

Honorable Jerry Fisher:

The Galveston County Auditor's Office has examined the monthly reports of Constable 4 – League City for the months of July 2016 through September 2016. 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 and to confirm all funds collected were deposited with the County Treasurer in a timely manner.

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

This report will be submitted to Commissioners Court on November 8, 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 "Randall Rice CPA".

Randall Rice CPA  
County Auditor