

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

April 23, 2018

Honorable Mark A. Henry, County Judge, and
Members of the Commissioners Court
722 Moody Avenue
Galveston, Texas 77550

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 January 2018 through March 2018.

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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April 12, 2018

Honorable Derreck Rose
Constable, Precinct 3
203 Vauthier Road
La Marque, Texas 77568

Honorable Derreck Rose:

The Galveston County Auditor's Office has examined the monthly reports of Constable, Precinct 3 for the months of January 2018 through March 2018. 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.

- Monthly reports reviewed were mathematically accurate and are therefore approved as submitted in compliance with LGC §115.002 Examination of Books and Reports.
- All funds collected were deposited with the County Treasurer in compliance with LGC §113.022 Time for Making Deposits.

Finding: The January, February and March revenue reports were not submitted in a timely manner to the Auditor's Office.

Recommendation CONST3-18-01: All revenue reports shall be submitted to the Auditor's Office by the 5th day of the following month as required by the LGC §114.001 General Requirements Applicable to Reports.

This report will be submitted to Commissioners Court on April 23, 2018. 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 CA".

Randall Rice CPA
County Auditor