

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

May 18, 2020

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 to be received and filed is the Quarterly Audit Report for Constable, Precinct 4. The audit covered the period from January 2020 through March 2020.

Sincerely,

Randall Rice CPA

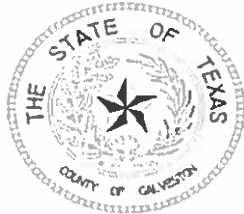
Randall Rice CPA
County Auditor

Digitally signed by Randall Rice CPA
DN: cn=Randall Rice CPA, o=Galveston County,
ou=County Auditor,
email=randall.rice@co.galveston.tx.us, c=US
Date: 2020.05.04 17:45:39 -05'00'

cc: Honorable Jerry Fisher

Attachment: Quarterly Audit Report, Constable, Precinct 4

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May 4, 2020

Honorable Jerry Fisher
Constable, Precinct 4
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, Precinct 4 for the months of January 2020 through March 2020. The scope of the examination was limited to reviewing the records submitted to this office by Constable, Precinct 4. 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 were submitted in compliance with LGC §114.001 General Requirements Applicable to Reports and LGC §114.043 Periodic Report to County Auditor.
- 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.

This report will be submitted to Commissioners Court on May 18, 2020. Please contact Lori McWhirter, Internal Audit Manager, if you have any questions or comments regarding this report.

Sincerely,

Randall Rice CPA

Digitally signed by Randall Rice CPA
DN: cn=Randall Rice CPA, o=Galveston
County, ou=County Auditor,
email=randall.rice@co.galveston.tx.us, c=US
Date: 2020.05.04 17:38:57 -05'00'

Randall Rice CPA
County Auditor