

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

October 19, 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 2. The audit covered the period from July 2020 through September 2020.

Sincerely,

Randall Rice CPA Digitally signed by Randall Rice CPA
Date: 2020.10.09 15:53:02 -05'00'

Randall Rice CPA
County Auditor

cc: Honorable Jimmy Fullen

Attachment: Quarterly Audit Report, Constable, Precinct 2

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722 Moody Ave 4th Floor, Galveston, TX 77550

October 9, 2020

Honorable Jimmy Fullen
Constable, Precinct 2
P.O. Box 697
Santa Fe, Texas 77510

Honorable Jimmy Fullen:

The Galveston County Auditor's Office has examined the monthly reports of Constable, Precinct 2 for the months of July 2020 through September 2020. The scope of the examination was limited to reviewing the records submitted to this office by Constable, Precinct 2. 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 October 19, 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
Date: 2020.10.09 14:12:26 -05'00'

Randall Rice CPA
County Auditor