

# GALVESTON COUNTY



## Office of County Auditor

Randall Rice CPA CISA CIO, County Auditor  
Madeline Walker CPA CFE, 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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August 9, 2021

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 April 2021 through June 2021.

Sincerely,

*Randall Rice CPA*

Digitally signed by Randall Rice CPA  
Date: 2021.07.28 09:09:22 -05'00'

Randall Rice CPA  
County Auditor

cc: Honorable Justin West

Attachment: Quarterly Audit Report, Constable, Precinct 4

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July 23, 2021

Honorable Justin West  
Constable, Precinct 4  
174 Calder Road, Suite 127  
League City, Texas 77573

Honorable Justin West:

The Galveston County Auditor's Office has examined the monthly reports of Constable, Precinct 4 for the months of April 2021 through June 2021. 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 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 May and June 2021 reports were not submitted in a timely manner to the Auditor's Office.

**Recommendation C4-21-01:** All revenue reports shall be submitted to the Auditor's Office by the 5<sup>th</sup> 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 August 9, 2021. Please contact Lori McWhirter, Internal Audit Manager, if you have any questions or comments regarding this report.

Sincerely,

*Randall Rice CPA*

Randall Rice CPA  
County Auditor

Digitally signed by Randall Rice CPA  
Date: 2021.07.28 09:08:32 -05'00'