

Sabine County Courthouse  
280 Main Street  
Hemphill, Texas 75948



Phone: 409/787-5226  
Fax: 409/787-4973  
malinda.bryan@co.sabine.tx.us

**Malinda Bryan**  
County Auditor

November 2, 2016

Sabine County commissioner's court

Re: Constable Prescient 2 Jerry Dan Webb  
Resignation Letter 11/1/16

**PURPOSE AND SCOPE:**

The purpose of the following procedures is to ensure an accountability of County assets.

The overall objective of the audit was to provide assurance that internal controls are in place to ensure:

- The officer has collected all the money they are obligated to collect
- The money collected was properly remitted to the appropriate party
- All funds are properly managed
- All money is properly accounted for, accurately reported, and adequately safeguarded
- Exposure to potential risk is minimized

**Department Inventory**

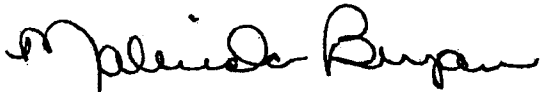
Listed below are inventory items assigned to Constable Jerry Dan Webb.

- ICOM Handheld Radio serial# 0501988
- ICOM Charger serial#6121263
- ICOM Mobil Radio serial#0101426
- Gas Credit Card Issued through WEX Bank
- Stalker Radar with K-Band Antenna (2) serial#200-0849-00

11/2/16 The handheld radio, charger and credit card was returned to my office all serial numbers matched to inventory list and were in working order. Credit Card has been cancelled by the Treasurer's office as of 11/1/16. Remaining Items Mobil Radio and Radar are all verified to be with the constable's car which has been impounded.

This audit report is Intended for the information and use of the Commissioner's Office and designed to provide reasonable, but not absolute, assurance that the areas under review meet requirements that are adequate to safeguard the County's assets from loss, theft, or misuse.

The results of the testing of the controls and transaction did not disclose any instances of non-compliance within the scope of the audit. However, the audit was not intended to provide absolute assurance there are no procedures, activities, or controls that could be strengthened. The objective was to provide reasonable assurance assets are safeguarded and appropriately managed.

  
Malinda Bryan  
County Auditor

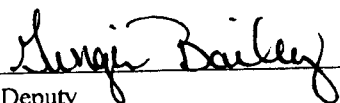


The State Of Texas §  
County Of Sabine §

I hereby certify that these documents were filed and duly recorded in the Commissioner Court Minutes of Sabine County, Texas.

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Janice McDaniel ~ County Clerk

By:   
Deputy

