



THE COUNTY OF GALVESTON
COUNTY AUDITOR'S OFFICE
P.O. Box 1418
GALVESTON, TEXAS 77553

County Auditor
Randall Rice CPA
CITP CISA CIO CBM DABFA CGMA

Kristin Bulanek, CIA
First Assistant, Director of Auditing
Jeff Modzelewski, CPA
First Assistant, Director of Accounting

May 12, 2015

Honorable Judge Mark A. Henry and
Members of the Commissioners' Court

Honorable Judge and Members of the Court:

Attached for your acceptance for filing is the Quarterly Audit Report for Constable 1 - Bacliff. The audit covered the period from January 2015 through March 2015.

Sincerely,

A handwritten signature in blue ink that reads "Rice CPA".

Randall Rice CPA
County Auditor

cc: Honorable Rick Sharp

Attachment: Quarterly Audit Report, Constable 1 - Bacliff



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April 27, 2015

Honorable Rick Sharp
Constable 1 - Bacliff
P. O. Box 8327
Bacliff, Texas 77518

Honorable Rick Sharp:

The Galveston County Auditor's Office has examined the monthly reports of Constable 1 - Bacliff for the months of January 2015 through March 2015. The scope of the examination was limited to reviewing the records submitted to this office by Constable 1 - Bacliff. The objectives of the examination were to verify the mathematical accuracy of the reports, to determine if the reports were submitted in a timely manner, and to confirm all funds collected were properly deposited with the County Treasurer.

- The monthly reports reviewed were mathematically accurate and submitted timely and are therefore approved as submitted in compliance with LGC §103.005 and LGC §114.001.
- All funds collected were deposited with the County Treasurer in compliance with LGC §113.022.

This report will be submitted to Commissioners Court on May 12, 2015. 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 CPA".

Randall Rice CPA
County Auditor