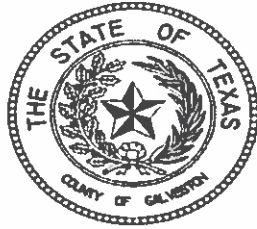


GALVESTON COUNTY



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

January 17, 2017

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

Honorable Mark A. Henry and Members of the Court:

Attached for your consideration is the internal audit report of the close out for Constable Michael Montez, Precinct 1B – Texas City.

Sincerely,

A handwritten signature in blue ink, appearing to read "Rice CPA".

Randall Rice CPA
County Auditor

cc: Honorable Rick Sharp

Attachment: Constable Michael Montez, Precinct 1B – Texas City Close Out Audit Report

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December 30, 2016

To: Honorable Rick Sharp
Constable, Precinct 1

From: Lauren Ramsey 
Compliance and Procedures Analyst

Re: Constable Michael Montez, Precinct 1B – Texas City Close Out Inventory

Internal Audit (IA) conducted a close out inventory of assets of Constable Michael Montez, Precinct 1B – Texas City on December 27, 2016. The objective of the close out inventory was to locate all Galveston County assets assigned to Constable Michael Montez, Precinct 1B – Texas City.

- All assets were accounted for at the time of inventory.

We wish to thank Constable Montez and his staff for their cooperation and assistance.

cc: Randall Rice CPA, County Auditor
Kristin Bulanek CIA, First Assistant County Auditor