



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

February 1, 2016

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 William Comeaux, Precinct 3 (Crystal Beach).

Sincerely,

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

Randall Rice CPA
County Auditor

cc: Honorable Derrick Rose

Attachment: Constable William Comeaux, Precinct 3 (Crystal Beach) Close Out Audit Report



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January 25, 2016

To: Honorable Derrick Rose
Constable, Precinct 3 (Crystal Beach)

From: Jordan Guss
Information Systems Audit Team Lead

Re: Constable William Comeaux, Precinct 3 (Crystal Beach) Close Out Inventory

Internal Audit (IA) conducted a close out inventory of assets of Constable William Comeaux, Precinct 3 (Crystal Beach) on January 21, 2016. The objective of the close out inventory was to locate all Galveston County assets assigned to Constable William Comeaux, Precinct 3 (Crystal Beach).

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

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

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