



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

November 24, 2015

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

Honorable Judge and Members of the Court:

Attached for your consideration is the internal audit report of the cash count of the District Attorney's Hot Check Fund.

Sincerely,

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

Randall Rice CPA
County Auditor

cc: Honorable Jack Roady

Attachment: District Attorney Hot Check Fund Cash Count Report



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October 29, 2015

To: Honorable Jack Roady
Galveston County District Attorney

From: Madeline Walker
Internal Audit Compliance Team Lead

Re: District Attorney Hot Check Fund Cash Count

A surprise cash count of the District Attorney's Hot Check Fund was conducted on October 8, 2015. The objectives of the cash count were to determine if all the collections had been accounted for at the time of the surprise cash count, and if the collections were properly handled and in a timely manner.

- All collections were accounted for at the time of the surprise cash count.
- All collections were properly handled and in a timely manner.

We wish to thank Mr. Roady and his staff for their cooperation and assistance.

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