



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 acceptance for filing is the Quarterly Audit Report for Justice of the Peace, Precinct 1 (Bacliff and Texas City locations). The audit covered the period from July 2015 through September 2015.

Sincerely,

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

Randall Rice CPA
County Auditor

cc: Honorable Allison Cox

Attachment: Quarterly Audit Report, Justice of the Peace, Precinct 1



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October 29, 2015

Honorable Allison Cox
Justice of the Peace, Precinct 1
4500 10th Street
Bacliff, Texas 77518

Honorable Allison Cox:

The Galveston County Auditor's Office has examined the collections of Justice of the Peace, Precinct 1 (Bacliff and Texas City offices) for the months of July 2015 through September 2015. The scope of the examination was limited to reviewing the records submitted to this office by Justice of the Peace, Precinct 1. The objectives of the examination were to confirm all funds collected were accounted for and deposited with the County Treasurer in a timely manner.

- All funds collected were accounted for during the review.
- All funds collected were deposited with the County Treasurer in compliance with LGC §113.022 and CCP §103.004.

This report will be submitted to Commissioners Court on November 24, 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 "RRice CPA".

Randall Rice CPA
County Auditor