



**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 Henry and Members of the Court:

Attached for your acceptance for filing is the Quarterly Audit Report for Justice of the Peace, Precinct 4. The audit covered the period from October 2015 through December 2015.

Sincerely,

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

Randall Rice CPA  
County Auditor

cc: Honorable Kathleen McCumber

Attachment: Quarterly Audit Report, Justice of the Peace, Precinct 4



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January 25, 2016

Honorable Kathleen McCumber  
Justice of the Peace, Precinct 4  
174 Calder Road #111  
League City, Texas 77573

Honorable Kathleen McCumber:

The Galveston County Auditor's Office has examined the collections of Justice of the Peace, Precinct 4 for the months of October 2015 through December 2015. The scope of the examination was limited to reviewing the records submitted to this office by Justice of the Peace, Precinct 4. 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.
- 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 February 1, 2016. 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