



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

May 26, 2015

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

Honorable Judge and Members of the Court:

Attached for your acceptance for filing is Quarterly Audit Report for the Juvenile Justice Department.
The audit covered the period of January 2015 through March 2015.

Sincerely,

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

Randall Rice CPA
County Auditor

cc: Mr. Brent Norris, Director of Juvenile Justice

Attachment: Quarterly Audit Report, Juvenile Justice Department



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May 18, 2015

Mr. Brent Norris
Director of Juvenile Justice
6101 Attwater Avenue
Texas City, TX 77590

Dear Mr. Norris:

The Galveston County Auditor's Office has examined the collections of the Juvenile Justice Department for the months of January 2015 through March 2015. The scope of the examination was limited to reviewing the records submitted to this office by the Juvenile Justice Department. The objectives of the examination were to verify the mathematical accuracy of the reports and to confirm all funds collected were deposited with the County Treasurer in a timely manner.

- Monthly reports reviewed were mathematically accurate and are therefore approved as submitted in compliance with LGC §115.002.
- 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 May 26, 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 "Rice CPA".

Randall Rice CPA
County Auditor