



**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 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 July 2015 through September 2015.

Sincerely,

A handwritten signature in blue ink, appearing to read "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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November 12, 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 July 2015 through September 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, completely and accurately.

- 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, completely and accurately.

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