



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 1 (Bacliff and Texas City locations). The audit covered the period from October 2015 through December 2015.

Sincerely,

A handwritten signature in blue ink, appearing to read "Rice".

Randall Rice CPA
County Auditor

cc: Honorable Alison Cox

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



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January 20, 2016

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

Honorable Alison 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 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 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.
- 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