

AUDITOR'S REPORT

OFFICE OF COUNTY ENGINEER ON-PREMISE SIGN PROGRAM

FY 2017 & FY 2018



January 10, 2020

**Michael Post, C.P.A., M.B.A.
Harris County Auditor**

Leslie Wilks Garcia, C.P.A., C.F.E.
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MICHAEL POST, C.P.A., M.B.A.
HARRIS COUNTY AUDITOR

January 10, 2020

Mr. John R. Blount, P.E., County Engineer
Harris County Engineering Department
1001 Preston, 7th Floor
Houston, Texas 77002

RE: Harris County On-Premise Sign Permit Program Engagement.

The Audit Services Department performed procedures relative to the Harris County On-Premise Sign Permit Program (Program), for the fiscal years ended February 28, 2017 and February 28, 2018. The objective of the engagement was to determine whether the costs associated with the Program exceeded the revenue collected for fiscal years 2017 and 2018, as required by Texas Transportation Code §394.063(f).

The work performed required our staff to exercise professional judgment in completing the scope procedures. As the procedures were not a detailed inspection of all expenses or collections, there is a risk that fraud, errors, or omissions were not detected during this engagement. The official therefore, retains the responsibility for the accuracy and completeness of their financial records and assets, and for ensuring sufficient controls are in place to detect and prevent fraud, errors, or omissions.

Results

In connection with the procedures performed, no reportable issues were noted.

We appreciate the time and attention provided by you and your staff during this engagement.

Sincerely,

A handwritten signature in blue ink that reads "Michael Post".

Michael Post
County Auditor

cc: District Judges
County Judge Lina Hidalgo
Commissioners:
 R. Jack Cagle
 Rodney Ellis
 Adrian Garcia
 Steve Radack

Kim Ogg
Vince Ryan
William J. Jackson