



County of Burnet

September 24, 2026

Honorable Judge and County Commissioners:

The Burnet County Auditor's office has completed a third quarter unannounced cash fund audit per LCG 115.003. The audit period was for July 1, 2026 through September 30, 2026.

The purpose of this audit was to reconcile cash funds, to determine if appropriate internal controls were in place to safeguard cash drawers, and identifying opportunities for strengthening internal controls.

The audit resulted in no discrepancy in the currency on hand compared to the recorded amounts.

We appreciate the professional courtesies of all department heads and cash custodians for their cooperation and assistance during the course of this audit.

Sincerely,

Kelley Glaeser

Burnet County Auditor

Prepared by: Ilona Lawson, Internal Auditor