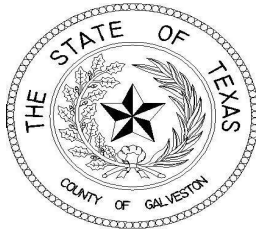


GALVESTON COUNTY



Office of County Auditor

Sergio Cruz, County Auditor
Christie Motogbe, CPA, Acting First Assistant County Auditor

P.O. Box 1418, Galveston, Texas 77553

(409) 770-5304

722 Moody Ave 4th Floor, Galveston, TX 77550

August 4, 2025

Honorable Mark A. Henry, County Judge, and
Members of the Commissioners Court
722 Moody Avenue
Galveston, Texas 77550

Honorable Mark A. Henry and Members of the Court:

Attached to be received and filed is the Quarterly Audit Report for Constable, Precinct 4. The audit covered the period from April 2025 through June 2025.

Sincerely,

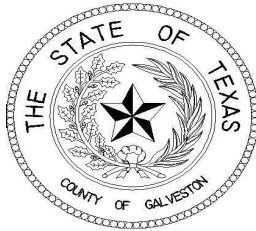
A handwritten signature in blue ink that reads "Sergio Cruz".

Sergio Cruz
County Auditor

cc: Honorable Justin West

Attachment: Quarterly Audit Report, Constable, Precinct 4

GALVESTON COUNTY



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722 Moody Ave 4th Floor, Galveston, TX 77550

July 16, 2025

Honorable Justin West
Constable, Precinct 4
174 Calder Road, Suite 127
League City, Texas 77573

Honorable Justin West:

The Galveston County Auditor's Office has examined the monthly reports of Constable, Precinct 4 for the months of April 2025 through June 2025. The scope of the examination was limited to reviewing the records submitted to this office by Constable, Precinct 4. 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 Clerk Treasury in a timely manner.

- Monthly reports were submitted in compliance with LGC §114.001 General Requirements Applicable to Reports and LGC §114.043 Periodic Report to County Auditor.
- Monthly reports reviewed were mathematically accurate and are therefore approved as submitted in compliance with LGC §115.002 Examination of Books and Reports.
- No material discrepancies were noted in the depositing of collections with the County Clerk Treasurer, in compliance with LGC §113.022 Time for Making Deposits.

This report will be submitted to Commissioners Court on August 4, 2025. Please contact Lori McWhirter, Internal Audit Manager, if you have any questions or comments regarding this report.

Sincerely,

A handwritten signature in blue ink that reads "Sergio Cruz".

Sergio Cruz
County Auditor