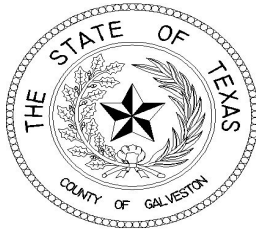


# GALVESTON COUNTY



## Office of County Auditor

Randall Rice CPA CISA CIO, County Auditor  
Madeline Walker CPA CFE, First Assistant County Auditor

P.O. Box 1418, Galveston, Texas 77553

(409) 770-5304

722 Moody Ave 4<sup>th</sup> Floor, Galveston, TX 77550

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March 17, 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 direction from Motor Vehicle Crime Prevention Authority (MVCPA), regarding a wrecked vehicle under the Auto Crimes Task Force grant. In order to comply with the granting agency's instructions, the county must utilize \$2,850.00 of the General Fund's TTo Grant Match-Discretionary budget. Also included is the county's budget for this, as well as the Bill of Sale for disposal of the wrecked vehicle.

Sincerely,

*Madeline Walker CPA*

Madeline Walker CPA, CFE  
First Assistant County Auditor

cc: Sheriff Jimmy Fullen

Attachment: MVCPA Correspondence  
Bill of Sale  
Budget vs Actual

## Motogbe, Christie J

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**From:** Price, Daniel <Daniel.Price@txdmv.gov>  
**Sent:** Thursday, January 23, 2025 2:35 PM  
**To:** Doolittle, Gina; Dailey, Teresa; Motogbe, Christie J; Blackwell, John; Hill, Smitty  
**Cc:** Williams, Lauren; Fielder, Sterling; Pence, Earl  
**Subject:** RE: Disposition of Inventory Item 604 - Fleet accident LPR unit 3699

Hello all,

This was discussed with Lt Barrow on May 15<sup>th</sup> 2024. To be clear, since half of the original vehicle was paid by State funds and half from program income, Half the value before the accident needs to be deducted from your Q4 ER and half should be redeposited to program income. This should be done on the Q4 ER which has not been paid. How you handle it on your books is up to your accounting folks.

Thanks,  
Dan Price

**Daniel Price, CPA, CTCM** || MVCPA Audit Manager  
**Texas Department of Motor Vehicles**  
Motor Vehicle Crime Prevention Authority  
Email: [Daniel.Price@TxDMV.gov](mailto:Daniel.Price@TxDMV.gov)

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**From:** Doolittle, Gina <Gina.Doolittle@co.galveston.tx.us>  
**Sent:** Thursday, January 23, 2025 2:16 PM  
**To:** Dailey, Teresa <Teresa.Dailey@galvestoncountytexas.gov>; Motogbe, Christie J <ChristieJ.Motogbe@galvestoncountytexas.gov>; Blackwell, John <John.Blackwell@co.galveston.tx.us>; Hill, Smitty <Smitty.Hill@co.galveston.tx.us>  
**Cc:** Price, Daniel <Daniel.Price@txdmv.gov>; Williams, Lauren <Lauren.Williams@txdmv.gov>; Fielder, Sterling <Sterling.Fielder@txdmv.gov>  
**Subject:** Disposition of Inventory Item 604 - Fleet accident LPR unit 3699

**ATTENTION: This email originated from outside of TxDMV. Malicious software, such as viruses, worms, and ransomware can be transmitted via email attachments and links. Do not click any links or open any attachments unless you recognize the sender and have confirmed the content is safe.**

I had a conversation with our MVCPA Auditors this morning to try to correct the inventory report to remove the old LPR, inventory item 604 and whether/how to add the new Tahoe to the inventory report. The process to remove it from the inventory involves notifying the state of the damage, which Lt Barrow did do as you can see from the email thread and attached accident report, which I received from Dan Price. But we did not follow through on the financial side of things, and so we need to proceed with the proper way to dispose.

If I understood everything correctly, due to the old LPR vehicle being paid for partially with grant funds the county actually owes *money* back on this. The amount would be half of the insurance payment, or value of the vehicle as it was prior to the accident if there was no insurance payment. The email thread below indicates there would be no insurance payout on this due to the County being self-insured and the accident being at fault. So the state *should* have been paid half the pre-accident value by the end of the 4<sup>th</sup> quarter of FY 2024. We checked KBB and JD Vance for the value while on the phone and it showed \$16,500 which means the County technically owes the state \$8,250 to settle this and remove it from the inventory. However, because half the

cost was paid with Program Income, Mr. Price said the \$8,250 could be deposited (or journal entried) to our Program Income account to settle this as well. But I do think it would involve re-opening the Q4 Expenditure Report to correct.

Since the County paid for the replacement vehicle, it does *not* need to be listed on the Inventory Report at all and would remain a County asset.

Dan, please feel free to correct my mistakes or explain it better if I have it wrong.

Thanks,  
Gina

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**From:** GrantsABTPA (TxDMV) <[GrantsMVCPA@txdmv.gov](mailto:GrantsMVCPA@txdmv.gov)>

**Sent:** Thursday, January 23, 2025 12:26 PM

**To:** Doolittle, Gina <[Gina.Doolittle@co.galveston.tx.us](mailto:Gina.Doolittle@co.galveston.tx.us)>

**Subject:** FW: Fleet accident LPR unit 3699

**Daniel Price, CPA, CTCM** || MVCPA Audit Manager  
**Texas Department of Motor Vehicles**  
Motor Vehicle Crime Prevention Authority  
Email: [Daniel.Price@TxDMV.gov](mailto:Daniel.Price@TxDMV.gov)

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**From:** Barrow, Ruben <[Ruben.Barrow@co.galveston.tx.us](mailto:Ruben.Barrow@co.galveston.tx.us)>

**Sent:** Wednesday, May 15, 2024 12:00 PM

**To:** Zz - Resource - GrantsMVCPA <[GrantsMVCPA@txdmv.gov](mailto:GrantsMVCPA@txdmv.gov)>

**Subject:** RE: Fleet accident LPR unit 3699

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See attached!

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**From:** GrantsABTPA (TxDMV) <[GrantsMVCPA@txdmv.gov](mailto:GrantsMVCPA@txdmv.gov)>

**Sent:** Wednesday, May 15, 2024 11:59 AM

**To:** Barrow, Ruben <[Ruben.Barrow@co.galveston.tx.us](mailto:Ruben.Barrow@co.galveston.tx.us)>

**Cc:** Pence, Earl <[Earl.Pence@txdmv.gov](mailto:Earl.Pence@txdmv.gov)>; Price, Daniel <[Daniel.Price@txdmv.gov](mailto:Daniel.Price@txdmv.gov)>

**Subject:** RE: Fleet accident LPR unit 3699

Yes, please send the accident report.

Thank you,

**Sandra Castro** || Grant Specialist  
**Texas Department of Motor Vehicles**  
Motor Vehicle Crime Prevention Authority  
Email: [sandra.castro@txdmv.gov](mailto:sandra.castro@txdmv.gov) Phone: (512) 465-1228

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**From:** Barrow, Ruben <[Ruben.Barrow@co.galveston.tx.us](mailto:Ruben.Barrow@co.galveston.tx.us)>  
**Sent:** Wednesday, May 15, 2024 11:46 AM  
**To:** Zz - Resource - GrantsMVCPA <[GrantsMVCPA@txdmv.gov](mailto:GrantsMVCPA@txdmv.gov)>  
**Subject:** RE: Fleet accident LPR unit 3699

**ATTENTION: This email originated from outside of TxDMV. Malicious software, such as viruses, worms, and ransomware can be transmitted via email attachments and links. Do not click any links or open any attachments unless you recognize the sender and have confirmed the content is safe.**

I can forward the accident report which our vehicle rear ended another vehicle and was struck in the right rear. I was told if determined our fault no reimbursement because we are self-insured.

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**From:** GrantsABTPA (TxDMV) <[GrantsMVCPA@txdmv.gov](mailto:GrantsMVCPA@txdmv.gov)>  
**Sent:** Wednesday, May 15, 2024 11:28 AM  
**To:** Barrow, Ruben <[Ruben.Barrow@co.galveston.tx.us](mailto:Ruben.Barrow@co.galveston.tx.us)>  
**Cc:** GrantsABTPA (TxDMV) [GrantsMVCPA@txdmv.gov](mailto:GrantsMVCPA@txdmv.gov)  
**Subject:** RE: Fleet accident LPR unit 3699

Good morning, Lt. Barrow

We will need the condition updated for the vehicle that was wrecked to “inoperable” in the inventory system. Will there be an insurance reimbursement for the vehicle?

Thank you,

**Sandra Castro** || Grant Specialist  
**Texas Department of Motor Vehicles**  
Motor Vehicle Crime Prevention Authority  
**Email:** [sandra.castro@txdmv.gov](mailto:sandra.castro@txdmv.gov) **Phone:** (512) 465-1228

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**From:** Barrow, Ruben <[Ruben.Barrow@co.galveston.tx.us](mailto:Ruben.Barrow@co.galveston.tx.us)>  
**Sent:** Wednesday, May 15, 2024 10:11 AM  
**To:** Zz - Resource - GrantsMVCPA <[GrantsMVCPA@txdmv.gov](mailto:GrantsMVCPA@txdmv.gov)>  
**Subject:** Fleet accident LPR unit 3699

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Morning,

Our unit was involved in a fleet accident and considered totaled. Trying to figure out what to do with it. The county will replace it with a new vehicle but would be a county asset. Is this a problem? Please someone call me because I need an answer! Thanks!

Lt. Hal Barrow  
Commander  
Galveston County Auto Crimes Task Force  
409-766-4501 Office  
409-682-5919 Mobile

Galveston County Purchasing, TX  
722 Moody Ave Ste 5  
Galveston, TX 77550-2395



Bill of Sale Date: 27 Nov 2024

Asset ID: 1896

Bill of Sale ID: 112720241896

Inventory ID: 32001

Award Amount: \$5,400.00 USD

#### Asset Information



Description: 2016 Ford Explorer // wrecked -- see pictures -- as-is / where-is

VIN/Serial: 1FM5K8AR8GGB19455

Year: 2016

Make/Brand: Ford Model: Explorer

Meter: 54107 Miles (Accurate?: Yes)

Body: SPORT UTILITY 4-DR

Trim: Police 4WD

Color:

Title Restriction: Clean Title

#### Sale Information

Actual Sold Amount: \$5,400.00 USD

Other Amount: \$0.00 USD

Administrative Fee: \$405.00 USD

Buyer's Premium: \$0.00 USD

Total Amount: \$5,805.00 USD

Other Amount Description:

#### Buyer Information

MG Building Materials - MG  
Truck Sales  
2651 SW Military Dr  
San Antonio, TX 78224-  
1048 USA  
tommgrothues@hotmail.com  
2102881748

Asset is sold as is, where is and without warranty. Once the asset is removed from the seller's premises there is no refund of monies previously paid.

Buyer/Agent Signature:\_\_\_\_\_

Print Name:\_\_\_\_\_

Date:\_\_\_\_\_

County Representative: \_\_\_\_\_



## Details View

03:15 PM  
02/26/2025  
Page 1 of 1

Plan Period	Ledger Account	Worktags	Debit Amount	Credit Amount	Entry Type	Translation Currency	Memo
FY2025 Annual (FY25 Amended Budget)	5910000:Transfers Out - Operating	Cost Center: 110000 General Government Fund: 1101 General Fund Spend Category: Transfer to Grant Match-Mandatory	1,100,000.00		Amended	USD	GL11011100005910100 OB
FY2025 Annual (FY25 Amended Budget)	5910000:Transfers Out - Operating	Cost Center: 110000 General Government Fund: 1101 General Fund Spend Category: Transfer to Grnt Match-Discretionary	250,000.00		Amended	USD	GL11011100005910200 OB
Total:			1,350,000.00				