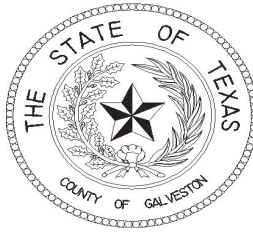


GALVESTON COUNTY



Office of the County Auditor

Sergio Cruz
County Auditor

Christie Motogbe, CPA
First Assistant County Auditor

P.O. Box 1418, Galveston, Texas 77553

(409) 770-5300

722 Moody Ave, 4th Floor, Galveston, TX 77550

August 17, 2026

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 of the Road & Bridge Department that covered the period April 01, 2026 through June 30, 2026.

Sincerely,

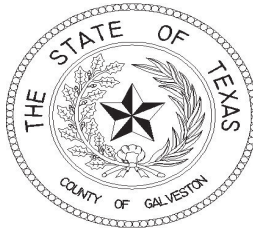
Sergio Cruz

Sergio Cruz
County Auditor

cc: Zachary Smith, Director of Road & Bridge

Attachment: Road & Bridge Department Audit Report

GALVESTON COUNTY



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July 29, 2026

Mr. Zachary Smith
Director of Road & Bridge
5115 Highway 3
Dickinson, Texas 77539

Mr. Smith:

The Galveston County Auditor's Office has examined the material inventory of the Road and Bridge Department for the months of April 2026 through June 2026. The scope of the examination was limited to reviewing the records submitted to this office by the Road and Bridge Department. The objectives of the examination were to verify the mathematical accuracy of the inventory reports and to monitor materials received and used during the audit period.

- Monthly reports were submitted in compliance with LGC §114.001 General Requirements Applicable to Reports and LGC §114.043 Periodic Report to County Auditor.
- All materials received were recorded accurately and completely in Workday.
- All materials received and used were recorded accurately and completely on the monthly inventory logs.

This report will be submitted to Commissioners Court on August 17, 2026. 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