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 2. The audit covered the period from April 2025 through June 2025.

Sincerely,

Sergio Cruz

Sergio Cruz
County Auditor

cc: Honorable Paul Edinburgh

Attachment: Quarterly Audit Report, Constable, Precinct 2

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July 16, 2025

Honorable Paul Edinburgh
Constable, Precinct 2
P.O. Box 697
Santa Fe, Texas 77510

Honorable Paul Edinburgh:

The Galveston County Auditor's Office has examined the monthly reports of Constable, Precinct 2 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 2. 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.

- All funds collected were deposited with the County Clerk Treasury 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,

Sergio Cruz

Sergio Cruz
County Auditor