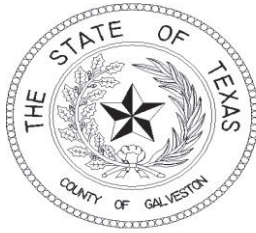


GALVESTON COUNTY



Office of County Auditor

Sergio Cruz, County Auditor

P.O. Box 1418, Galveston, Texas 77553

(409) 770-5304

722 Moody Ave 4th Floor, Galveston, TX 77550

July 21, 2025

Honorable Mark A. Henry, County Judge, and
Members of the Commissioners Court
722 Moody Ave, Suite 200
Galveston, TX 77550

Honorable Mark A. Henry and Members of the Court:

Attached to be received and filed is the Quarterly Audit Report for the Department of Mosquito Control. The audit covered the period from April 2025 through June 2025.

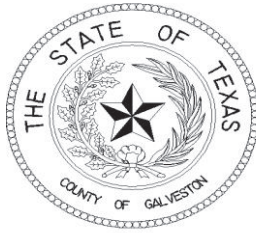
Sincerely,

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

Sergio Cruz
County Auditor

cc: John Marshall, Director of Mosquito Control

GALVESTON COUNTY



Office of County Auditor

Sergio Cruz, County Auditor

P.O. Box 1418, Galveston, Texas 77553

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722 Moody Ave 4th Floor, Galveston, TX 77550

July 8, 2025

Mr. John Marshall
Director of Mosquito Control
5115 Highway 3
Dickinson, Texas 77539

Mr. Marshall:

The Galveston County Auditor's Office has examined the chemical inventory of the Mosquito Control Department 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 the Mosquito Control Department. The objectives of the examination were to verify the mathematical accuracy of the inventory reports and to monitor chemicals 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 chemicals received were recorded accurately and completely in Workday.
- All chemicals received and used were recorded accurately and completely on the monthly inventory logs.

This report will be submitted to Commissioners Court on July 21, 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