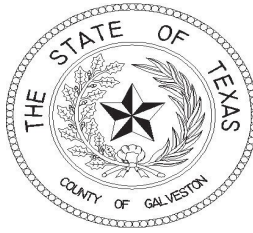


GALVESTON COUNTY



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

May 22, 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 internal audit report of the cash count and inventory of
Constable, Precinct 3.

Sincerely,

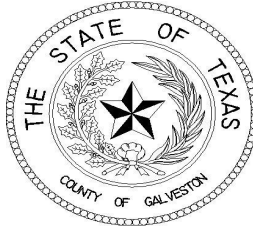
A handwritten signature in blue ink that reads "Sergio Cruz".

Sergio Cruz
County Auditor

cc: Honorable Derreck Rose, Constable, Precinct 3
Trekia Mitchell, Deputy Constable III, Precinct 3
Francisco Rodriguez, Purchasing Agent

Attachment: Constable, Precinct 3 Cash Count and Inventory Report

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

May 7, 2026

To: Derreck Rose
Constable, Precinct 3

From: Sergio Cruz *SC*
County Auditor

Re: Constable, Precinct 3 Cash Count and Inventory

Cash Count

A cash count of Constable, Precinct 3 was conducted on April 27, 2026. The objectives of the cash count were to determine if all the collections had been accounted for at the time of the surprise cash count and if the collections were properly handled. This included examining deposits and receipt books issued to the Constable's Office. All funds were accounted for at the time of the surprise cash count.

Inventory

An asset inventory of Constable, Precinct 3 was conducted April 27, 2026 through May 7, 2026. The objective of the inventory was to provide reasonable assurance that Galveston County fixed assets assigned to the office of Constable, Precinct 3 had been accounted for at the time of the inventory. All fixed assets were accounted for at the time of inventory.

We wish to thank Constable Rose and his staff for their cooperation and assistance.

cc: Francisco Rodriguez, Purchasing Agent
Treka Mitchell, Deputy Constable III, Precinct 3