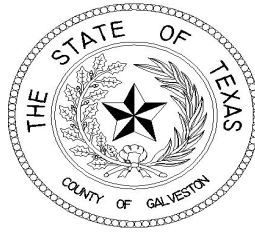


# GALVESTON COUNTY



## 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, 4<sup>th</sup> Floor, Galveston, TX 77550

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May 11, 2026

Honorable Mark A. Henry, County Judge, and  
Members of the Commissioners Courts  
722 Moody Avenue  
Galveston, Texas 77550

Honorable Mark A. and Members of the Court:

Attached to be received and filed is the internal audit report of the cash count and inventory of assets of the Galveston County Senior Services Division.

Sincerely,

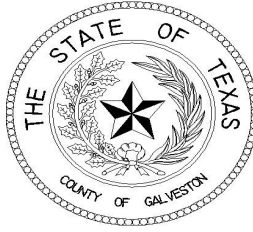
A handwritten signature in blue ink that reads "Sergio Cruz".

Sergio Cruz  
County Auditor

cc: Martha Lee, Director of Department of Parks and Cultural Services

Attachments: Senior Services Division Cash Count and Inventory Report

# GALVESTON COUNTY



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**To:** Martha Lee  
Director, Department of Parks and Cultural Services

**From:** Lisa McCabe  
Internal Auditor

**Date:** April 17, 2026

**Re:** Senior Services Division Cash Count and Assets Inventory

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### Cash Count

A cash count of Senior Services Division was conducted on April 16, 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.

- All funds were accounted for at the time of the surprise cash count.

### Inventory

An asset inventory of Senior Services Division was conducted on April 16, 2026. The objective of the inventory was to provide reasonable assurance that Galveston County fixed assets assigned to the office of Senior Services Division 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 Martha Lee and her staff for their cooperation and assistance.

cc: Sergio Cruz, County Auditor  
Christie, Motogbe, CPA, First Assistant County Auditor