

Lucy M. Dio
County Auditor
Calhoun County

Erica Perez
First Assistant Auditor

Demi Cabrera
Compliance Supervisor

Gracie Archer
Brandy Vasquez
Brooklynn Harvey
JoAnn Marek
Assistant Auditors

202 S. Ann St., Suite B Port Lavaca, TX 77979 | Telephone (361) 553-4610 | Fax (361) 553-4614

June 2, 2026

Honorable Wesley Hunt
Justice of the Peace, Precinct #4
PO Box 520
Seadrift, TX 77983

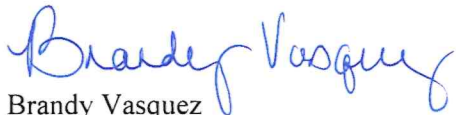
Dear Judge Hunt:

In accordance with Local Government Code Chapter 115, a cash count of your office fund was conducted on June 2, 2026.

The total funds counted for your office was \$943.18. When reconciled with receipts 63946119 through 63946121, totaling \$943.18, the funds were found to be in balance and no exceptions were noted.

Thank you for the assistance and cooperation you and your staff extended during the cash count. If you have any questions, please do not hesitate to contact me at 361-553-4463.

Respectfully Submitted,



Brandy Vasquez
Assistant Auditor

Approved by:



Lucy Dio
County Auditor

cc:

Judge Stephen Williams
County Judge Vern Lyssy
County Commissioners
Sara Rodriguez, District Atty.
Arnold Hayden, Asst. District Atty.
Auditor's File

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June 2, 2026

Honorable Nancy Pomykal
Justice of the Peace, Precinct #5
P. O. Box 446
Port O'Connor, Texas 77982

Dear Judge Pomykal:

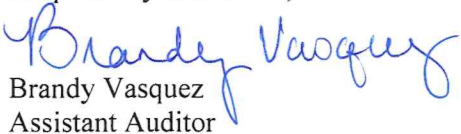
In accordance with Local Government Code Chapter 115, a cash count of your office funds was conducted on June 2, 2026. Your office has been authorized a change fund of \$25.00.

The cash count of the change fund totaled \$25.00; therefore, the funds were found to be in balance with no exceptions noted.

The total funds collected consisted of checks totaling \$144.00, and credit card transactions totaling \$100.00. Upon reconciliation with receipts numbered 379046 through 379048, which totaled \$244.00, all funds were found to be in balance, with no discrepancies or exceptions noted.

Thank you for the assistance and cooperation you and your staff extended during the cash count. If you have any questions, please do not hesitate to contact me at 361-553-4463.

Respectfully Submitted,


Brandy Vasquez
Assistant Auditor

Approved by:


Lucy Dio
County Auditor

cc:

Judge Stephen Williams
County Judge Vern Lyssy
County Commissioners
Sara Rodriguez, District Atty.
Arnold Hayden, Asst. Dist. Atty.
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June 2, 2026

Dina Sanchez
Calhoun County Library
Port Lavaca, Texas 77979

Dear Ms. Sanchez:

In accordance to Local Government Code Chapter 115, a cash count of the funds collected in the Port O'Connor Library was conducted on June 2, 2026. The library has been authorized change funds totaling \$20.00.

The cash count totaled \$165.95. Upon reconciliation with the collection logs dated May 26, 2026 through June 2, 2026, which reflected a total of \$145.95, all funds were found to be in balance, with no discrepancies or exceptions noted.

Thank you for your staff's assistance and cooperation extended during the cash count. If you have any questions, please do not hesitate to call at 361-553-4610.

Respectfully Submitted,

Brandy Vasquez

Brandy Vasquez
Compliance Auditor

Approved by:

Lucy Dio

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June 2, 2026

Dina Sanchez
Calhoun County Library
Port Lavaca, Texas 77979

Dear Ms. Sanchez:

In accordance to Local Government Code Chapter 115, a cash count of the funds collected in the Seadrift Library was conducted on June 2, 2026. The library has been authorized change funds totaling \$20.00.

The cash count of the office funds totaled \$28.30. Upon reconciliation with the collection logs for the period of May 26, 2026, through June 2, 2026, recorded collections totaled \$8.80. The funds were found to be .50 short, which will need to be reimbursed to restore the authorized balance.

Thank you for the assistance and cooperation you and your staff extended during the cash count. If you have any questions, please do not hesitate to contact me at 361-553-4610.

Respectfully Submitted,

Brandy Vasquez

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Compliance Auditor

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Lucy Dio

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June 2, 2026

Honorable Gary Reese
County Commissioner, Precinct 4
Seadrift, Texas 77979

Dear Commissioner Reese:

In accordance with Local Government Code Chapter 115 a cash count of Port O'Connor Community Center Rental was conducted on June 2, 2026.

The cash count of your funds totaled \$0.00. When reconciled with receipts totaling \$0.00, the funds were found to be in balance with no exceptions noted. The last receipt deposited to the Treasurer's office was 1079.

Thank you for the assistance and cooperation your staff extended during the cash count. If you have any questions, please do not hesitate to contact me at 361-553-4610.

Respectfully Submitted,

Brandy Vasquez
Brandy Vasquez
Assistant Auditor

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