

Lucy M. Dio
County Auditor
Calhoun County

Gracie Archer
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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

Approved by:

Lucy Dio
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