

Lucy M. Dio
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July 14, 2026

Honorable Gary Reese
County Commissioner, Precinct 4
Seadrift, TX 77982

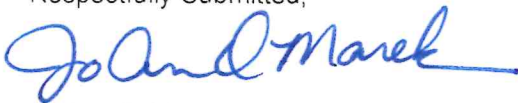
Dear Commissioner Reese:

I recently conducted an audit of the Port O'Connor Community Center rental contracts for the period of January 1, 2026 through June 30, 2026.

I found nothing that would lead me to conclude that the balances and collections of your office for this period were not, in all material respects, appropriately charged, collected, remitted and reported.

I appreciate the cooperation you and your staff extended to me during this audit. If you should have any questions concerning this audit, please do not hesitate to contact me at (361) 553- 4615.

Respectfully Submitted,



Jo Ann Q. Marek
Compliance 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.
Auditors File