

Lucy Dio
County Auditor
Calhoun
County

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July 31, 2026

Honorable Tanya Dimak
Justice of the Peace Precinct 3
PO Box 543
Point Comfort, TX 77978

Dear Judge Dimak:

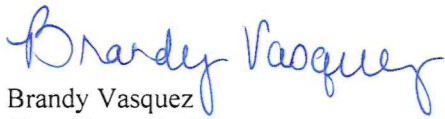
In accordance with Local Government Code Chapter 115, a cash count of your office funds was conducted on July 31, 2026. Your office has been authorized a petty cash fund of \$50.00.

The cash count of your office funds totaled \$1,048.78. When reconciled with receipt 232513 through 232523 totaling \$1,048.78, the funds were found to be in balance with no exceptions noted.

The cash count of your petty cash funds totaled \$19.37. With money order receipts totaling \$29.53, the funds were found to be short by \$1.10. The petty cash fund will need to be replenished to restore it to the authorized balance.

Thank you for the assistance and cooperation you 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
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.
Auditor's File