

*Lucy M. Dio*  
*County Auditor*  
*Calhoun County*

*Gracie Archer*  
*Brandy Vasquez*  
*Brooklynn Harvey*  
*JoAnn Marek*  
*Assistant Auditors*

*Erica Perez*  
*First Assistant Auditor*

*Demi Cabrera*  
*Compliance Supervisor*

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

August 11, 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 August 11, 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 1082 for \$350.00.

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