

Lucy M. Dio
County Auditor
Calhoun County

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August 11, 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 August 11, 2026. The library has been authorized change funds totaling \$20.00.

The cash count of the funds totaled \$20.00. Upon reconciliation with the collection logs for this period, the funds were found to be in balance with no 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 361-553-4610.

Respectfully Submitted,

Brandy Vasquez

Brandy Vasquez
Compliance 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