

Lucy M. Dio
County Auditor
Calhoun County

Gracie Archer
Brandy Vasquez
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July 31, 2026

Honorable Ronny Best
County Commissioner, Precinct 2
Calhoun County Waste Management
Port Lavaca, Texas 77979

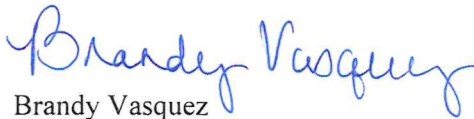
Dear Commissioner Best:

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 funds totaling \$250.00.

The cash count totaled \$400. When reconciled against receipts 16501 through 16509, which totaled \$140, the cash was determined to be \$10 over the expected amount. When this discrepancy was brought to your staff's attention, they recalled that a receipt had not been issued for one of the transactions. The receipt was then completed at that time, resolving the discrepancy.

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
Assistant 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