

Lucy Dio
County Auditor
Calhoun County

202 S. Ann St., Suite B
Port Lavaca, TX 77979

Cristina Tuazon
Demi Cabrera
Gracie Archer
Brandy Vasquez
Assistant Auditors

Erica Perez
First Assistant Auditor

Telephone (361) 553-4610 Fax (361) 553-4614

December 29, 2025

Honorable Azalia Bonuz
Tax Assessor-Collector
Calhoun County Courthouse
211 South Ann Street
Port Lavaca, Texas 77979

Dear Ms. Bonuz:

I recently conducted an audit of the Tax Assessor-Collector's Office which included the Office Fund, Sales Tax Fund, Refund Account, Beer and Wine, Farm Fund, and Texas Parks and Wildlife Account. The reports, books, and supporting documentation were examined for the period of April 1, 2025 through June 30, 2025.

During the review, several minor discrepancies were identified, which we discussed. These primarily involved small variances, timing differences, and reporting inconsistencies related to transaction fees, deposits, and reconciliations. In several instances, the items noted were corrected in subsequent months. Other items will require follow-up to ensure consistency and timely reporting going forward. These matters were not material in nature and did not affect the overall reliability of the records reviewed.

After noting the items mentioned above, 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 greatly appreciate the cooperation extended by you and your staff during this audit. Please feel free to contact me at 361-553-4610 with any questions.

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