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Calhoun County

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January 9, 2026

Ronald Best
Commissioner Precinct 2
5812 FM 1090
Port Lavaca, Texas 77979

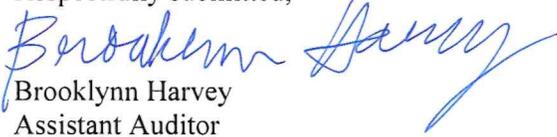
Dear Commissioner Best:

I recently conducted an audit of the Waste Management Gate Collections. The receipts and supporting documentations were examined for the dates of July 1, 2025 through December 31, 2025.

I found nothing that would lead me to conclude that the balances and collections of this period were not, in all material respects, appropriately charged, collected, remitted and reported.

If you have any questions concerning this audit, please feel free to contact me at (361)-553-4615

Respectfully submitted,


Brooklynn Harvey
Assistant Auditor

Approved by:


Lucy Dio
County Auditor

cc:

Judge Stephen Williams
County Judge Vern Lyssy
County Commissioners
Sara Rodriguez, District Attorney
Arnold Hayden, Asst. District Atty.
Auditor's File