

*Lucy Dio*  
*County Auditor*  
*Calhoun*  
*County*

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

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February 24, 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 February 24, 2026. The library has been authorized change funds totaling \$20.00.

The cash count of the office funds totaled \$29.55. Upon reconciliation with the collection logs for the period of February 17, 2026, through February 24, 2026, recorded collections totaled \$9.55. 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  
Compliance 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