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July 23, 2026

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 January 1, 2026 through March 31, 2026.

During the audit, it was noted that a \$10 disability placard fee collected on March 11, 2026, was not recorded on the corresponding tracking spreadsheet. This transaction should be documented and accurately reflected in the financial records to ensure the records are complete and accurate.

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,

Approved by:



Brandy Vasquez
Assistant Auditor



Lucy Dio
County Auditor

cc:
Judge Stephen Williams
County Judge Vern Lyssy
County Commissioners
Sara Rodriguez, District Atty.
Arnold Hayden, Asst. District Atty.