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April 2, 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 January 1, 2026 through March 31, 2026.

The following exception was identified:


- Supervision over drop-off loads was not consistently enforced. Additionally, receipts appeared to be completed by customers and were not signed by an authorized employee. This creates discrepancies and limits assurance that customers are being charged accurately.

Two outstanding balances were identified. One is currently being addressed through the Auditor's Office, while the other pertains to a company that is no longer in business. The appropriate process for properly resolving and removing this balance will be determined.

As discussed, Precinct Two will resume responsibility for handling Waste Management receipts and payments. Receipts will be issued and processed in the office by authorized personnel. Outstanding balances will be addressed in coordination with the Auditor's Office, and moving forward, such balances will be tracked and resolved within the designated 10-day period.

Thank you for the cooperation and assistance provided by you and your staff throughout this process. 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