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September 11, 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 April 1, 2026 through June 30, 2026.

June: A Beer and Wine voucher was not included on the end-of-month report. The report was subsequently corrected.

May and June: The final reports did not include sales tax interest as reflected on prior reports. This should be reviewed to ensure all applicable interest is properly reported on the month-end Summary Report. After our discussion it was said the reports would be resubmitted to commissioner's court.

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.