Lucy M. Dio

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Calhoun County

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July 14, 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 April 1, 2026 through June 30, 2026.

It is recommended to your Administrative Assistant to ensure all commercial invoices are processed within the 10-day payment period. Adhering to this timeframe will improve control over the payment process and help ensure invoices are paid in a timely manner.

Aside from the recommendation to strengthen the timeliness of commercial invoice processing, I found no evidence that would lead me to conclude the balances and collections for the audit period were not, in all material respects, properly charged, collected, remitted, and reported.

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

Brooklynn Harvey
Assistant Auditor

Approved by:

Lucy Dio

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