

Lucy Dio
County Auditor
Calhoun County

202 S. Ann St., Suite B

Port Lavaca, TX 77979

Telephone (361) 553-4610 Fax (361) 553-4614

Erica Perez

First Assistant Auditor

Gracie Archer

Demi Cabrera

Brandy Vasquez

Cristina Tuazon

Assistant Auditors

November 18, 2025

Honorable Sara Rodriguez
Criminal District Attorney
Calhoun County Courthouse
211 South Ann Street
Port Lavaca, Texas 77979

Dear Mrs. Rodriguez:

In accordance with Local Government Code Chapter 115, a cash count of your office fund was conducted on November 18, 2025. The office fund consists of an authorized petty cash fund of \$100.00.

The cash count of your office funds totaled \$100.00, therefore 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
Assistant Auditor

Approved by:



Lucy Dio
County Auditor

cc:

Judge Stephen Williams
County Judge Vern Lyssy
County Commissioners
Arnold Hayden, Asst. District Atty.
Auditor's File

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Calhoun County

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Erica Perez
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November 18, 2025

Mary Orta
Elections Administrator
Calhoun County Courthouse
211 South Ann Street
Port Lavaca, Texas 77979

Dear Ms. Orta:

In accordance with Local Government Code Chapter 115 a cash count of your office funds was conducted on November 18, 2025.

The cash count of your office totaled \$0: no receipts were taken at the time the audit was conducted.

Thank you for the assistance and cooperation 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
Assistant 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.
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Calhoun County

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Port Lavaca, TX 77979

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Gracie Archer
Demi Cabrera
Brandy Vasquez
Cristina Tuazon
Assistant Auditors

Erica Perez
First Assistant Auditor

November 18, 2025

LaDonna Thigpen
Calhoun County Floodplain Administrator
Calhoun County Courthouse
211 South Ann Street
Port Lavaca, Texas 77979

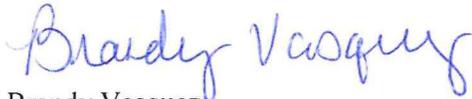
Dear Ms. Thigpen:

In accordance with Local Government Code Chapter 115 a cash count of your office funds was conducted on November 18, 2025.

The cash count of our funds totaled \$0.00; no receipts were taken in at the time the audit was conducted.

Thank you for your assistance and cooperation you 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
Assistant 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.
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Gracie Archer
Demi Cabrera
Brandy Vasquez
Cristina Tuazon
Assistant Auditors

Erica Perez
First Assistant Auditor

November 18, 2025

Vicki Cox
Calhoun County Museum
301 S. Ann Street
Port Lavaca, Texas 77979

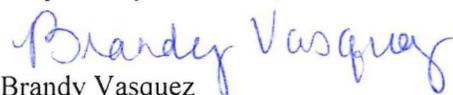
Dear Ms. Cox:

In accordance to Local Government Code Chapter 115, a cash count of the funds collected in the Museum Gift Shop was conducted on November 18, 2025. The Gift Shop has been authorized change funds totaling \$25.00.

The total cash on hand totaled \$25.00. When reconciled with the cash register receipt totaling \$25.00, 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 361-553-4463.

Respectfully Submitted,


Brandy Vasquez
Assistant Auditor

Approved by:


Lucy Dio
County Auditor

cc:

Judge Stephen Williams
County Judge Vern Lyssy
County Commissioners
Sara Rodriguez, District Atty.
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