

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

Cristina Tuazon
Brandy Vasquez
Demi Cabrera
Gracie Archer
Assistant Auditors

December 16, 2025

Honorable Hope D. Kurtz
Justice of the Peace Precinct 1
201 West Austin Street
Port Lavaca, Texas 77979

Dear Judge Kurtz:

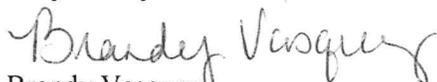
In accordance with Local Government Code Chapter 115 a cash count of your office funds was conducted on December 16, 2025.

The cash count of office funds totaled \$50.00, and credit card and check transactions totaled \$4,559.60. When reconciled with receipts 3370027 through 33710044 totaling \$4,609.60, the funds were found to be in balance with no exceptions noted.

A cash count of your petty cash fund authorized for \$50.00 was also conducted. Your petty cash funds on hand totaled \$50.00, therefore, the funds were found to be in balance with no exceptions noted.

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 361-553-4463.

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.
Arnold Hayden, Asst. District Atty.
Auditor's File

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December 16, 2025

Honorable Thomas Dio
Justice of the Peace Precinct 2
201 West Austin Street
Port Lavaca, Texas 77979

Dear Judge Dio:

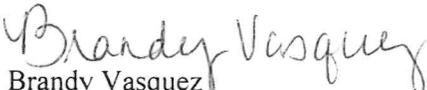
In accordance with Local Government Code Chapter 115, a cash count of your office funds was conducted on December 16, 2025.

The cash count of office funds totaled \$345, and credit card and check transactions totaled \$2,745.45. When reconciled to receipt numbers 3428851 through 3428872, totaling \$3,089.45, the funds were determined to be over by \$1.00. It is recommended that the overage be deposited with the Treasurer's Department.

A cash count of your petty cash fund was also conducted. The petty cash fund consists of an authorized sum of \$200.00. Your petty cash funds on hand totaled \$200.00, therefore the funds were found to be in balance.

Thank you for the assistance and cooperation extended by you and your staff 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.
Arnold Hayden, Asst. District Atty.
Auditor's File

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Calhoun County

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Erica Perez
First Assistant Auditor

December 16, 2025

Mr. Luis Leija
Juvenile Probation Department
Calhoun County Courthouse Annex I
Port Lavaca, Texas 77979

Dear Mr. Leija:

In accordance with Local Government Code Chapter 115, a cash count of funds collected by your office was conducted on December 16, 2025.

At the time of the audit, no cash funds had been received. Receipt records indicate that the most recent payment was collected on November 4, 2025. No additional exceptions were 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.
Arnold Hayden, Asst. District Atty.
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December 16, 2025

Honorable Bobbie Vickery
Calhoun County Sheriff
Calhoun County Courthouse
211 South Ann Street
Port Lavaca, Texas 77979

Dear Sheriff Vickery:

In accordance with Local Government Code Chapter 115, a cash count of funds collected by the Adult Detention Center was performed on December 16, 2025.

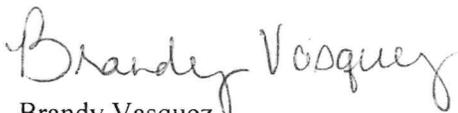
A review of Commissary account activity determined that no funds \$0 were collected during the audit period. Reconciliation with receipts totaling \$0, confirmed that all amounts were accurate and properly accounted for.

No bond receipts were issued during the period under review, and no funds were collected; accordingly, no discrepancies were identified.

Cash on hand in the kiosk totaled \$264 and was reconciled to receipt numbers 85103, 85122, and 85165. All amounts were verified to be in balance

If you have any questions, please do not hesitate to contact me at 361-553-4610.

Respectfully Submitted,



Brandy Vasquez
Compliance 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.
Rachel Martinez, Jail Administrator
Auditor's File