

Lucy M. Dio
County Auditor
Calhoun County

Gracie Archer
Brandy Vasquez
Brooklynn Harvey
JoAnn Marek
Assistant Auditors

Erica Perez
First Assistant Auditor

Demi Cabrera
Compliance Supervisor

202 S. Ann St., Suite B Port Lavaca, TX 77979 | Telephone (361) 553-4610 | Fax (361) 553-4614

June 3, 2026

Honorable Anna Goodman, County Clerk
Calhoun County Courthouse
211 South Ann Street
Port Lavaca, TX 77979

Dear Ms. Goodman,

I recently conducted an audit of the County Clerk's Office including an examination of the reports, books, and supporting documentation for the period of October 1, 2025 through December 31, 2025.

I have found nothing that would lead me to conclude that the balances and collections taken by your office for this quarter were not properly charged, collected and reported.

I appreciate the cooperation provided to me by you and your staff during my review process. If you have any questions concerning the audit, please do not hesitate to contact me at 361-553-4464.

Respectfully Submitted,



JoAnn Q. Marek
Compliance Auditor

Approved By:



Lucy Dio
Calhoun County Auditor

CC:

Judge Stephen Williams
County Judge Vern Lyssy
County Commissioners
Sara Rodriguez, District Atty.
Arnold Hayden, Asst. District Atty.
Auditors File