

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

July 31, 2026

Karen Lyssy
County Extension Agent
Calhoun County Extension Service
County Road 101
Port Lavaca, Texas 77979

Dear Mrs. Lyssy:

In accordance with Local Government Code Chapter 115, a cash count of funds collected by your office for Fairground Facility Rentals was conducted on July 31, 2026.

The cash count for your funds totaled \$0. The last receipt recorded was #02000, which was deposited with the Treasurer's Department. Therefore, the funds are in balance, and no discrepancies 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 361-553-4610.

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.
Auditor's File