

Lucy M. Dio
County Auditor
Calhoun
County

Erica Perez
First Assistant Auditor

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

Gracie Archer
Demi Cabrera
Brandy Vasquez
Brooklyn Harvey
Assistant Auditors

February 11, 2026

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

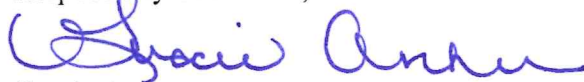
Dear Ms. Goodman:

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 January 1, 2025 through March 31, 2025. The following exceptions were noted:

- There was one Trust Agency that was dispersed. Upon reviewing these disbursements, it was found that the 10% fee towards the interest earned was not charged. According to the Local Government Code, Section 117.054 10% of the interest shall be paid to the general fund of the county to compensate the county for the accounting and administrative expenses of maintaining the account; and 90% of the interest shall be credited to the special or separate account.

If you have any questions concerning the audit, please do not hesitate to contact me at 361-553-4463.

Respectfully Submitted,



Gracie Archer
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