

*Lucy Dio*  
*County Auditor*  
*Calhoun*  
*County*

202 S. Ann St., Suite B  
Port Lavaca, TX 77979

*Brooklyn Harvey*  
*JoAnne Marek*  
*Gracie Archer*  
*Brandy Vasquez*  
*Assistant Auditors*

*Demi Cabrera*  
*Erica Perez*  
*First Assistant Auditors*

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

February 13, 2026

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

Dear Ms. Goodman:

In accordance with Local Government Code, Chapter 115, a cash count of your office funds was conducted on February 13, 2026. Your office is authorized to maintain total change funds of \$230.00, consisting of two cash drawers: \$200.00 (Eagle) and \$30.00 (Odyssey).

At the time of the count, the Odyssey cash drawer totaled \$30.00 and was in balance.

The Eagle cash drawer contained \$223.00 in cash and \$81.00 in credit card/electronic transfer receipts. When reconciled with receipts totaling \$104.00, the drawer was found to be in balance with no exceptions noted.

Funds collected in the days prior to the count totaled \$1,486.00 for the Odyssey drawer and \$2,286.00 for the Eagle drawer. After reconciliation with total receipts of \$3,772.00, all funds were found to be in balance with no exceptions noted.

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