

Lucy M. Dio
County Auditor
Calhoun County

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April 15, 2026

Karen Lyssy, County Extension Agent
Calhoun County Extension Service
Port Lavaca, TX 77979

Dear Mrs. Lyssy,

I examined the Contract Agreements for Building Use and Corresponding Receipts for the period of January 1, 2026 through March 31, 2026.

I found nothing that would lead me to conclude that the balance and collections of the Extension Office Rental Deposits and Fees for this period were not, in all material respects, appropriately charged, collected and remitted.

I appreciate the cooperation your staff gave me during the audit, if you have any questions, please do not hesitate to reach out to me at 361-553-4464.

Respectfully Submitted,



JoAnn Q. Marek
Compliance Auditor

Approved By:



Lucy M. Dio
Calhoun County Auditor

Cc:

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