

Lucy Dio
County Auditor
Calhoun
County

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February 5, 2026

Honorable Hope D. Kurtz
Justice of the Peace Precinct 1
201 West Austin Street
Port Lavaca, Texas 77979

Dear Judge Kurtz:

In accordance with Local Government Code Chapter 115 a cash count of your office funds was conducted on February 5, 2026.

The cash count of office funds totaled \$120, checks totaled \$108, and credit card transactions totaled \$2518. When reconciled with receipts 33710233 through 33710256 totaling \$2,746, the funds were found to be in balance with no exceptions noted.

A cash count of your petty cash fund authorized for \$50.00 was also conducted. Your petty cash funds on hand totaled \$50.00, therefore, the funds were found to be in balance with no exceptions noted.

Thank you for the assistance and cooperation your staff extended 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