

**Lucy M. Dio**  
County Auditor  
Calhoun County

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April 9, 2026

Vicki Cox  
Calhoun County Museum  
301 S Ann St  
Port Lavaca, TX 77979

Ms. Cox,

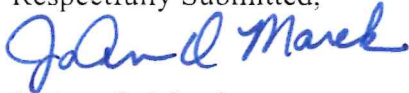
An inventory and audit were conducted of the Calhoun County Museum for the period of January 1, 2026 through March 31, 2026. I examined the register tapes, weekly closeout reconciliations, sales receipts and deposits to the Treasurer's office for gift shop collections.

During the audit the following exceptions were noted:

\*It was found on three different receipts that the customers were over charged by a net total of \$17.25. It is recommended on the exception that all items be checked to verify proper pricing is listed and used.

After noting the above exception, I found nothing that would lead me to conclude that the collections for this period were not, in all material respects, appropriately collected, remitted, and reported. I have added the detail to the inventory list on the shells as we had discussed which will help simplify the next inventory. I appreciate your cooperation during my inventory and review. If you have any questions concerning the inventory or audit, please do not hesitate to contact me at 361-553-4464.

Respectfully Submitted,



Jo Ann Q. Marek  
Compliance Auditor

Approved by:



Lucy M. Dio  
County Auditor

CC:

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