

Lucy M. Dio
County Auditor
Calhoun County

Erica Perez
First Assistant Auditor

Demi Cabrera
Compliance Supervisor

Gracie Archer
Brandy Vasquez
Brooklynn Harvey
JoAnn Marek
Assistant Auditors

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

September 11, 2026

Dustin Jenkins, EMS Director
Calhoun County EMS
Port Lavaca, TX 77979

Dear Mr. Jenkins:

An audit of the EMS Department was recently conducted for the period of April 1, 2026 through June 30, 2026. During this audit, I examined reports, receipts, and supporting documentation for the period.

It has been recommended to your clerk that the Treasurer's receipt numbers be included on the deposit spreadsheets included with the monthly report. This will help to clearly identify each deposit and its corresponding amount, reducing the likelihood of any discrepancies.

I greatly appreciate the cooperation extended by you and your staff during the audit. Please feel free to contact me at 361-553-4610 if you have any questions.

Respectfully submitted,

Brandy Vasquez

Brandy Vasquez
Assistant Auditor

Approved by:

Lucy Dio

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