

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

*Gracie Archer*  
*Brandy Vasquez*  
*Brooklynn Harvey*  
*JoAnn Marek*  
*Assistant Auditors*

*Erica Perez*  
*First Assistant Auditor*

*Demi Cabrera*  
*Compliance Supervisor*

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August 18, 2026

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

Dear Judge Kurtz:

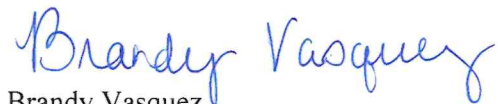
In accordance with Local Government Code Chapter 115 a cash count of your office funds was conducted on August 18, 2026.

The cash count of office funds totaled \$479.00, checks totaled \$200.00, and credit card transactions totaled \$2,206.30. When reconciled with receipts 33711355 through 33711370 totaling \$2,885.30, 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 361-553-4610.

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