

Lucy M. Dio
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July 23, 2026

LaDonna Thigpen
Calhoun County Floodplain Administrator
Calhoun County Courthouse
Port Lavaca, TX 77979

Dear Ms. Thigpen:

An audit was conducted of the Flood Plain receipts for the period of April 1, 2026 through June 30, 2026. I examined the receipts, permit logs, and took a sample testing of cash receipts from each month.

I found nothing that would lead me to conclude that the balances and collections of your office for this period were not, in all material respects, appropriately charged, collected, remitted and reported.

I appreciate the cooperation provided to me by you and your staff during my review. If you have any questions concerning the 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