

*Lucy Dio*  
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*Calhoun*  
*County*

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February 9, 2026

Honorable Judge Dio  
Justice of the Peace Pct. 2  
Port Lavaca, Texas 77979

Dear Judge Dio:

I have completed an audit for your office records. The audit included an examination of reports, receipts and supporting documentation for the period of July 1, 2025 through September 30, 2025.

In sampling the fees charged and documentation on citations issued, the following exceptions were noted:

The monthly report issued to the Treasurer in November contained an error in which \$10 was assessed to expired registration rather than being recorded under the 2020 Omni fee. After discussing the error with your clerk, it was subsequently corrected.

As a reminder, the mandatory Time Payment Reimbursement fee and OMNI fee must be assessed on applicable citations in accordance with CCP 102.030 and TC 706.006(a), respectively.

I immensely 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 361-553-4610.

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