

Lucy M. Dio
County Auditor
Calhoun County

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December 16, 2025

Honorable Anna Goodman, County Clerk
Calhoun County Courthouse
211 South Ann Street
Port Lavaca, Texas 77979

Dear Ms. Goodman:

I recently conducted an audit of the County Clerk's office including an examination of the reports, books, and supporting documentation for the period of October 1, 2024 through December 31, 2024. The following exceptions were noted:

- As discussed in the previous quarter audit letter, the overall balance still exceeded an overpayment of \$50.00 on a cash bond account. At the time of this audit letter, the correction has been made as of April 2025.

After noting for the above exception, 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. If you have any questions concerning the audit, please do not hesitate to contact me at 361-553-4463.

Respectfully Submitted,



Gracie Archer
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