

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

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

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April 27, 2026

Honorable Tanya Dimak  
Justice of the Peace Pct. 3  
Point Comfort, Texas 77978


Dear Judge Dimak:

I have completed an audit for your office records. The audit included an examination of reports, receipts and supporting documentation for the period of January 1, 2026 through March 31, 2026.

I found that nothing would lead me to conclude that your office is not operated in compliance with the "Standard Financial Management System for Texas Counties – Justice of Peace Manual" as issued by the Comptroller of Public Accounts of the State of Texas. It appears the balances and collections of your office for this period were, in all material respects, appropriately charged, collected, reported and remitted.

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