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Calhoun County

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August 20, 2026

Honorable Hope Kurtz
Justice of the Peace Pct. 1
Port Lavaca, Texas 77979

Dear Judge Kurtz:

I have completed an audit for your office records. The audit included an examination of reports, receipts and supporting documentation for the period of April 1, 2026 through June 30, 2026.

For the month of April, a distribution request for Texas Parks and Wildlife was not completed. To help prevent delays in payment, it would be beneficial for your clerk to review the payment request section of the report and verify that all required distribution requests have been completed before submitting the report to the Treasurer's Department.

After noting for the above, 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

Brandy Vasquez
Assistant Auditor

Approved by:

Lucy Dio

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