

Lucy M. Dio
County Auditor
Calhoun County

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August 20, 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 April 1, 2026 through June 30, 2026.

During the review, it was identified that numbers had been transposed on the Treasurer's reports for May and June. The errors were promptly corrected once brought to the clerk's attention, preventing the state or county from being over or short on funds. Additionally, an error was identified on the May distribution request for Texas Parks and Wildlife. This was also promptly corrected, allowing the incorrect amounts to be recouped before the funds were distributed.

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