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June 26, 2026

Honorable Anna Goodman
County Clerk
Calhoun County Courthouse
211 S. Ann Street
Port Lavaca, TX 77979

RE: Fixed Asset Inventory Review FY2026

Dear Ms. Goodman,

On June 26, 2026, a physical inventory of fixed assets for the Calhoun County Clerk's Office was conducted. The on-site assets were successfully reconciled with the Fixed Asset Inventory Report maintained by the County Auditor's Office, confirming that all holdings are fully accounted for.

We appreciate the time and assistance extended to our office by you and your staff during the audit.

Best regards,



Gracie Archer
Assistant Auditor

Approved by:



Lucy Dio
County Auditor

cc:

Judge Stephen Williams
County Judge Vern Lyssy
County Commissioners
Sara Rodriguez, District Attorney
Arnold Hayden, Assistant District Attorney
Auditor's File