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July 20, 2026

Vicki Cox
Calhoun County Museum
301 S Ann St
Port Lavaca, TX 77979

Ms. Cox,

An inventory and audit were conducted of the Calhoun County Museum for the period of April 1, 2026 through June 30, 2026. I examined the register tapes, weekly closeout reconciliations, sales receipts and deposits to the Treasurer's office for gift shop collections.

During the audit the following exceptions were noted:

*It was found that in April a deposit was made 29 days after first transaction date. It is recommended that deposits be made within 15 days of receipt as stipulated in Local Government Code Section 113.022.

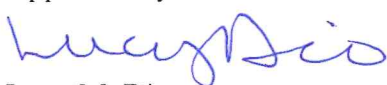
After noting the above exception, I found nothing that would lead me to conclude that the collections for this period were not, in all material respects, appropriately collected, remitted, and reported. I have added the detail to the inventory list on the shells as we had discussed which will help simplify the next inventory. I appreciate your cooperation during my inventory and review. If you have any questions concerning the inventory or audit, please do not hesitate to contact me at 361-553-4464.

Respectfully Submitted,



Jo Ann Q. Marek
Compliance Auditor

Approved by:



Lucy M. Dio
County Auditor

CC:

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