

Lucy M. Dio
County Auditor
Calhoun County

Gracie Archer
Brandy Vasquez
Brooklyn Harvey
JoAnn Marek
Assistant Auditors

Erica Perez
First Assistant Auditor

Demi Cabrera
Compliance Supervisor

202 S. Ann St., Suite B Port Lavaca, TX 77979 | Telephone (361) 553-4610 | Fax (361) 553-4614

June 09, 2026

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

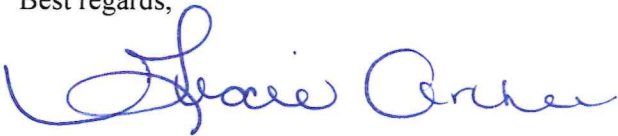
RE: Fixed Asset Inventory Review FY2026

Dear Ms. Cox,

A physical inventory of the Calhoun County Museum's fixed assets was conducted on June 05, 2026. Items held by the Museum were compared with the corresponding Fixed Asset Inventory Report maintained by the County Auditor's Office. During the audit, all assets were accounted for on the inventory listing.

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