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June 26, 2026

Dina Sanchez
Calhoun County Library
200 W Mahan St.
Port Lavaca, TX 77979

RE: Fixed Asset Inventory Review FY2026

Dear Mrs. Sanchez,

A physical inventory of the Calhoun County Library's fixed assets was conducted on June 24, 2026. Items held by the library 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