

Lucy M. Dio
County Auditor
Calhoun
County

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February 9, 2026

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

Dear Ms. Cox:

An audit was conducted of the Calhoun County Museum for the period of October 1, 2025 through December 31, 2025. I examined the register tapes, weekly closeout reconciliations and deposits to the Treasurer's office for gift shop collections.

During the audit there were a few items charged incorrectly with a net shortage of \$1.95 that needs to be reimbursed to the county; it is recommended to verify prices with the list prior to sale. It was previously discussed that a few items listed on the inventory list were not accounted for; these items will need to be put through commissioners' court to be removed from inventory.

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 361-553-4463.

Respectfully Submitted,



Gracie Archer
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