

***Lucy M. Dio***  
*County Auditor*  
*Calhoun County*

*Gracie Archer*  
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*Brooklyn Harvey*  
*JoAnn Marek*  
*Assistant Auditors*

*Erica Perez*  
*First Assistant Auditor*

*Demi Cabrera*  
*Compliance Supervisor*

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March 10, 2026

Honorable Thomas Dio  
Justice of the Peace, Precinct 2  
Calhoun County Courthouse Annex I  
Port Lavaca, TX 77979

RE: Fixed Asset Inventory Review FY2026

Dear Judge Dio,

On February 26, 2026 a physical inventory was performed of the Justice of the Peace, Precinct 2 department fixed assets. Items in the Justice of the Peace, Precinct 2 department 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,



Demi Cabrera  
Compliance Supervisor

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