

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

March 10, 2026

Honorable Hope Kurtz
Justice of the Peace, Precinct 1
Calhoun County Courthouse Annex I
Port Lavaca, TX 77979

RE: Fixed Asset Inventory Review FY2026

Dear Judge Kurtz,

On February 26, 2026 a physical inventory was performed of the Justice of the Peace, Precinct 1 department fixed assets. Items in the Justice of the Peace, Precinct 1 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