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July 07, 2026

Mary Orta
Elections Administrator
Calhoun County Courthouse
211 S. Ann Street
Port Lavaca, TX 77979

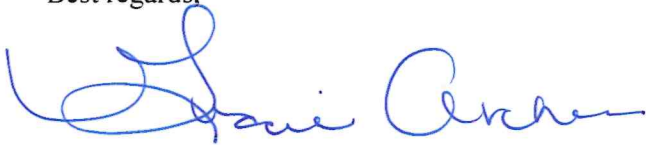
RE: Fixed Asset Inventory Review FY2026

Dear Ms. Orta,

On July 01, 2026, a physical inventory of fixed assets for the Calhoun County Election's Office was conducted. The on-site assets were successfully reconciled with the Fixed Asset Inventory Reports maintained by the County Auditor's Office, confirming that all holdings are fully accounted for.

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