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July 07, 2026

Clarri Atkinson
Calhoun County Human Resources
131 N. Virginia, Suite F
Port Lavaca, TX 77979

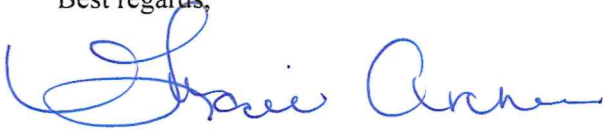
RE: Fixed Asset Inventory Review FY2026

Dear Ms. Atkinson,

On June 30, 2026, a physical inventory of fixed assets for the Calhoun County Human Resource'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