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July 28, 2026

Ron Reger
Information Technology Coordinator
Calhoun County Information Technology
312 W. Live Oak Street
Port Lavaca, TX 77979

RE: Fixed Asset Inventory Review FY2026

Dear Mr. Reger,

On July 17, 2026 a physical inventory was performed of the Calhoun County Information Technology department fixed assets. Items in the Information Technology department were compared with the corresponding Fixed Asset Inventory Report maintained by the Calhoun County Auditor's Office.

During the audit, the following items were not located:

Inventory No.	Description
275-0005	Backup Server
401-0060	Dell OptiPlex GX520 Minitower
265-0001	Dell OptiPlex 330
275-0038	Precision Dell Service Tag #40XF1V3
275-0039	Precision 3660 Service Tag #J3D3WX3
275-0027	Dell Precision 3630 Tower
275-0004	IP KVM Switch
497-0041	HP Laptop
275-0020	Microsoft Surface Pro 6
24-0478	Lenovo Laptop

All items, with the exception of 275-0038 and 275-0039 have since been determined to be obsolete and have been approved through Commissioner's Court to be removed from the Information Technology Fixed Asset Inventory Report. Once items 275-0038 and 275-0039 have been located, if you could please inform the County Auditor's Office so that we may update our records.

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