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July 28, 2026

Honorable Tanya Dimak
Justice of the Peace Judge, Precinct 3
112 Jones Street
Point Comfort, TX 77979

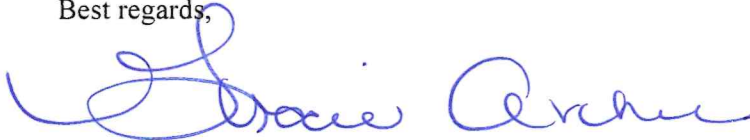
RE: Fixed Asset Inventory Review FY2026

Dear Judge Dimak,

On July 28, 2026 a physical inventory was performed of the Justice of the Peace, Precinct 3 department fixed assets. Items in the Justice of the Peace, Precinct 3 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,



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