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September 1, 2026

Ronald Best
Commissioner Precinct 2
5812 FM 1090
Port Lavaca, Texas 77979

RE: Fixed Asset Inventory Review FY2026

Dear Commissioner Best:

On August 8, 2026, a physical inventory of fixed assets for the Calhoun County Waste Management was conducted. The on-site assets were successfully reconciled with the Fixed Asset Inventory Report 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.

Respectfully submitted,



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, Asst. District Atty.
Auditor's File