

**Lucy M. Dio**  
**County Auditor**  
**Calhoun County**

**Erica Perez**  
First Assistant Auditor

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**Gracie Archer**  
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Assistant Auditors

January 16, 2026

Mr. Luis Leija  
Juvenile Probation Department  
Calhoun County Courthouse  
Port Lavaca, Texas 77979

Dear Mr. Leija:

I have completed an audit for your office records. The audit included an examination of the Juvenile Probation Departments' Restitution and Supervisory Fee collections. The receipts and supporting documentation were examined for the period of October 1, 2025 through December 31, 2025.

I have found nothing that would lead me to conclude the balances and collections taken by your office for this quarter were not properly charged, collected, and reported.

I immensely appreciate the cooperation provided to me by you and your staff during my review. If you have any questions concerning the audit, please do not hesitate to contact me at 361-553-4463.

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 Atty.  
Arnold Hayden, Asst. District  
Atty.  
Auditor's File