

Lucy M. Dio
County Auditor
Calhoun County

Gracie Archer
Brandy Vasquez
Brooklynn Harvey
JoAnn Marek
Assistant Auditors

Erica Perez
First Assistant Auditor

Demi Cabrera
Compliance Supervisor

202 S. Ann St., Suite B Port Lavaca, TX 77979 | Telephone (361) 553-4610 | Fax (361) 553-4614

April 17, 2026

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

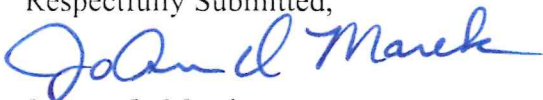
Dear Mr. Leija:

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 January 1, 2026 through March 31, 2026.

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

I appreciate the cooperation provided to me by you and your staff during my review process. If you have any questions concerning the audit, please do not hesitate to contact me at 361-553-4464.

Respectfully Submitted,



Jo Ann Q. Marek
Compliance Auditor

Approved By:



Lucy Dio
Calhoun County Auditor

CC:

Judge Stephen Williams
County Judge Vern Lyssy
County Commissioners
Sara Rodriguez, District Atty.
Arnold Hayden, Asst. District Atty.
Auditors File