

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

September 2, 2026

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

RE: Fixed Asset Inventory Review FY2026

Dear Mr. Leija:

On September 2, 2026, a physical inventory of fixed assets for the Juvenile Probation Office 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.

Best regards,



Gracie Archer
Assistant 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