

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

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Assistant Auditors

December 4, 2025

Honorable Rhonda Kokena  
Calhoun County Treasurer  
Port Lavaca, Texas 77979

Dear Mrs. Kokena:

In accordance with Local Government Code, Section 115.003, I have performed an audit of your records from January 1, 2025 through June 30, 2025. I reviewed the receipts, disbursements, balances of cash on hand, and your monthly Treasurer's Reports. A proof of cash was prepared for the audit month and all reconciling adjustments were accounted for. Also, your Treasurer's Reports for the selected months were reconciled to the County's general ledger maintained by our office and all reconciling items were accounted for.

I found nothing that would lead me to conclude that the balances and collections of your office for this period were not, in all material respects, appropriately charged, collected, remitted and reported.

I appreciate the cooperation you and your staff gave me during this audit. If you have any questions concerning the audit, please do not hesitate to contact me (361) 553-4615.

Respectfully Submitted,



Cristina Tuazon  
Compliance Auditor

Approved by:



Lucy M. Dio  
County Auditor

cc:

Judge Stephen Williams  
Judge Vern Lyssy  
County Commissioners  
Sara Rodriguez, District Attorney  
Arnold Hayden, County Attorney  
Auditor's File