

Lucy M. Dio
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Calhoun County

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July 29, 2026

Honorable Sara Rodriguez
Criminal District Attorney
Calhoun County Courthouse
Port Lavaca, Texas 77979

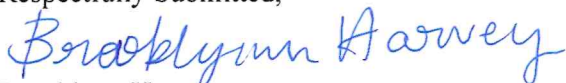
Dear Ms. Rodriguez:

An audit was recently conducted of the District Attorney's Hot Check Restitution Fund and Hot Check Fee Fund for the period of April 1, 2026 through June 30, 2026. I examined the reports, books, receipts, disbursements, and supporting documentation for this period.

I found nothing that would lead me to conclude that the balance and collections of your Hot Check Restitution Fund for this period were not, in all material respects, appropriately charged, collected and remitted.

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

Respectfully Submitted,



Brooklynn Harvey
Assistant Auditor

Approved by:



Lucy Dio
County Auditor

cc:
Judge Stephen Williams
County Judge Vern Lyssy
County Commissioner
Arnold Hayden, Asst. District Attorney
Auditor's File