

Lucy M. Dio
County Auditor
Calhoun County

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January 6, 2026

Honorable Sara Rodriguez
Criminal District Attorney
Calhoun County Courthouse
211 South Ann Street
Port Lavaca, Texas 77979

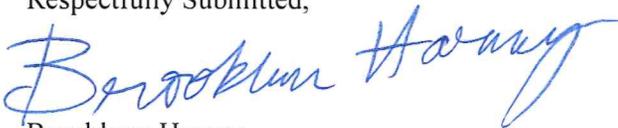
Dear Ms. Rodriguez:

An audit was recently conducted of the District Attorney's Hot Check Fee Fund for the period of July 1, 2025 through September 30, 2025. I examined the reports, 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 Fee Fund for this period were not, in all material respects, appropriately charged, collected and remitted.

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

Respectfully Submitted,



Brooklynn Harvey
Assistant Auditor

Approved By:



Lucy Dio
County Auditor

cc:

Judge Stephen Williams
County Judge Vern Lyssy
County Commissioners
Arnold Hayden, Asst. District Atty.
Auditor's File