

Lucy M. Dio
County Auditor
Calhoun County

202 S. Ann St, Suite B
Port Lavaca, TX 77979

Telephone (361) 553-4610 Fax (361) 553-4614

Erica Perez
First Assistant Auditor

Gracie Archer
Demi Cabrera
Cristina Tuazon
Brandy Vasquez
Brooklynn Harvey
Assistant Auditors

January 6, 2026

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

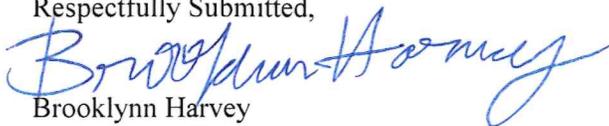
Dear Ms. Rodriguez:

An audit was recently conducted of the District Attorney's Hot Check Restitution Fund for the period of July 1, 2025 through September 30, 2025. 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