

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 9, 2026

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

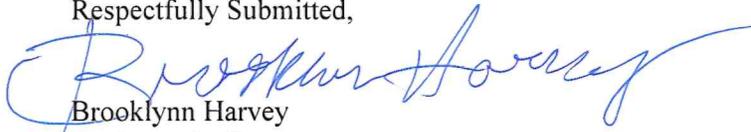
Dear Ms. Rodriguez:

An audit was recently conducted of the District Attorney's Hot Check Fee Fund for the period of October 1, 2025 through December 31, 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