

**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  
Port Lavaca, Texas 77979

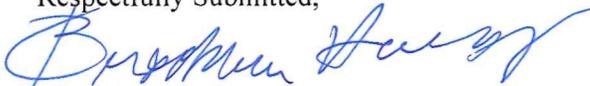
Dear Ms. Rodriguez:

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