

*Lucy M. Dio*  
County Auditor  
Calhoun County

*Gracie Archer*  
*Brandy Vasquez*  
*Brooklynn Harvey*  
*JoAnn Marek*  
Assistant Auditors

*Erica Perez*  
First Assistant Auditor

*Demi Cabrera*  
Compliance Supervisor

---

202 S. Ann St., Suite B Port Lavaca, TX 77979 | Telephone (361) 553-4610 | Fax (361) 553-4614

---

April 14, 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 January 1, 2026 through March 31, 2026. 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*

Brooklynn Harvey  
Assistant Auditor

Approved By:

*Lucy Dio*

Lucy Dio  
County Auditor

cc:

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

---