

Lucy M. Dio
County Auditor
Calhoun County

Gracie Archer
Brandy Vasquez
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JoAnn Marek
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June 2, 2026

Honorable Nancy Pomykal
Justice of the Peace, Precinct #5
P. O. Box 446
Port O'Connor, Texas 77982

Dear Judge Pomykal:

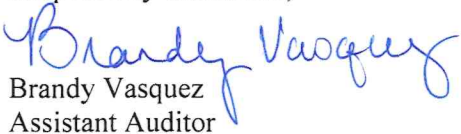
In accordance with Local Government Code Chapter 115, a cash count of your office funds was conducted on June 2, 2026. Your office has been authorized a change fund of \$25.00.

The cash count of the change fund totaled \$25.00; therefore, the funds were found to be in balance with no exceptions noted.

The total funds collected consisted of checks totaling \$144.00, and credit card transactions totaling \$100.00. Upon reconciliation with receipts numbered 379046 through 379048, which totaled \$244.00, all funds were found to be in balance, with no discrepancies or exceptions noted.

Thank you for the assistance and cooperation you and your staff extended during the cash count. If you have any questions, please do not hesitate to contact me at 361-553-4463.

Respectfully Submitted,


Brandy Vasquez
Assistant Auditor

Approved by:


Lucy Dio
County Auditor

cc:

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