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August 3, 2026

Honorable Tanya Dimak
Justice of the Peace Pct. 3
Point Comfort, Texas 77978

Dear Judge Dimak:

I have completed an audit for your office records. The audit included an examination of reports, receipts and supporting documentation for the period of April 1, 2026 through June 30, 2026.

During the review, it was identified that a citation paid in April did not include the mandatory \$14.00 Local Consolidated Court Cost. After discussing the missing fee, you advised that you reviewed similar citations to determine whether the fee had been omitted and made the necessary adjustments, when applicable.

After noting for the above, I found that nothing would lead me to conclude that your office is not operated in compliance with the "Standard Financial Management System for Texas Counties – Justice of Peace Manual" as issued by the Comptroller of Public Accounts of the State of Texas. It appears the balances and collections of your office for this period were, in all material respects, appropriately charged, collected, reported and remitted.

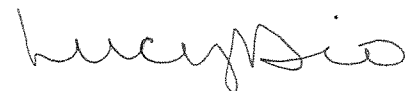
I immensely appreciate the cooperation provided to me by you and your staff during my review. If you have any questions concerning the audit, please do not hesitate to contact me at 361-553-4610.

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. District
Atty.
Auditor's File