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March 10, 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 October 1, 2025 through December 31, 2025.

In sampling the fees charged and documentation on citations issued, the following exceptions were noted:

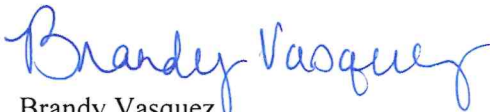
- A few citations are missing the mandatory Omni fee, which is required when an individual fails to appear or fails to pay on the citation. As stated in TC 706.006(a) and TC 706.002(b).
- Some citations were missing the mandatory \$15.00 Time Payment Reimbursement fee as stipulated in CCP 102.030. This fee is required when a person pays any part of a fine, on or after the 31st day after the date on which a judgement is entered assessing the fine.

Please review any open citations and assess the respective fees, as this represents revenue for the county.

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