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March 10, 2026

Honorable Nancy Pomykal
Justice of the Peace Pct. 5
Port O Connor, Texas 77982

Dear Judge Pomykal:

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.

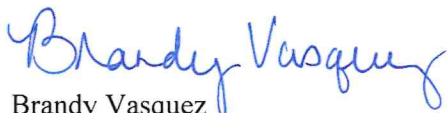
In sampling the fees charged and documentation on citations issued, the following exceptions were noted:

- 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.
- The October month-end report submitted to the Treasurer's Department contained an inaccuracy. The amounts assessed for the local arrest fee and the state arrest fee were incorrect, which results in incorrect amounts being allocated to the county and the state.
- The Texas Office of Court Administration (OCA) reports were generated on February 12th. Of the three possible monthly reports, none were submitted, resulting in a 0.0% reporting rate. In accordance with Section 71.035(b) of the TX Gov code and Chapter 171 of the Texas Admin. Code, courts are mandated to submit monthly court activity reports to the Texas Judicial Council.

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

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