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June 4, 2026

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

Dear Judge Pomykal:

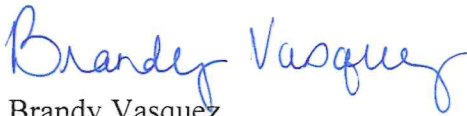
I have completed an audit for your office records. The audit included an examination of reports, receipts and supporting documentation for the period of January 1, 2026 through March 31, 2026.

The Texas Office of Court Administration (OCA) reports were generated on April 20th. Of the three possible monthly reports, only one was submitted, resulting in a 33.3% 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, no later than the 20th day of the following month.

During the review of the March report, it was identified that Omni fees were incorrectly distributed, which would have resulted in county funds being sent to the state. After this discrepancy was brought to your staff's attention, they promptly corrected the issue.

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