

*Lucy Dio*  
*County Auditor*  
*Calhoun*  
*County*

202 S. Ann St., Suite B  
Port Lavaca, TX 77979

*Brooklynn Harvey*  
*JoAnn Marek*  
*Gracie Archer*  
*Brandy Vasquez*  
*Assistant Auditors*

*Demi Cabrera*  
*Erica Perez*  
*First Assistant Auditors*

*Telephone (361) 553-4610 Fax (361) 553-4614*

February 24, 2026

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

Dear Judge Pomykal:

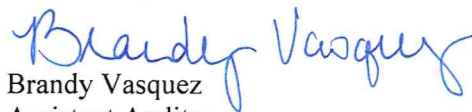
In accordance with Local Government Code Chapter 115, a cash count of your office funds was conducted on February 24, 2026. Your office has been authorized a change fund of \$25.00.

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 on hand consisted of cash totaling \$80, checks and money order transactions totaling \$1854.00, and credit card transactions totaling \$170.00. Upon reconciliation with receipts numbered 378892 through 378900, which totaled \$2,104.00, 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