

TOM GREEN COUNTY



113 West Beauregard,
San Angelo, TX 76903

OFFICE OF THE County Auditor

February 15, 2019

The Honorable Susan Werner
Justice of the Peace, Precinct 1
122 W. Harris Ave.
San Angelo, TX 76903

Dear Judge Werner,

We recently completed our review of your office's financial records for the months of October 2017 through September 2018. Included in the review were the Treasurer's receipts, Treasurer's deposit reports for Justice of the Peace Pct 1, Justice of the Peace receipts, receipt journals by fund and fee code, till balance reports, Citations Count Report, scanned citations and warrants, Commissioners' Court minutes, and the Official Justice of the Peace Precinct 1 Monthly Reports.

During the testing of a three month period of adjustments, we found only two minor errors. Both were data entry mistakes and were corrected immediately when pointed out. Considering the volume of cases entered in the timeframe, we would like to commend you and your staff.

We appreciate your cooperation and willingness to help provide whatever we needed to perform this review. If you should have any questions or concerns, feel free to contact us.

Very cordially,

A handwritten signature in black ink that reads "Nathan Craddock". The signature is written in a cursive, flowing style.

Nathan Craddock
County Auditor

Cc: The Honorable Jay Weatherby
District Judge, 340th District

The Honorable Commissioners Court
Tom Green County, Texas