

# TOM GREEN COUNTY



112 West Beauregard,  
San Angelo, TX 76903

## OFFICE OF THE COUNTY AUDITOR

November 19, 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 2018 through March 2019. 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.

We only found a few minor errors during the review, which we have discussed with you separately. Overall, we found your records to be in good condition. 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, 340<sup>th</sup> District

The Honorable Commissioners Court  
Tom Green County, Texas