

TOM GREEN COUNTY



112 West Beauregard,
San Angelo, TX 76903

OFFICE OF THE COUNTY AUDITOR

April 22, 2016

The Honorable Eddie Howard
Justice of the Peace, Precinct 4
124 W. Beauregard
San Angelo, TX 76903

Dear Judge Howard,

We recently completed our review of your office's financial records for the months of January through March of 2016.

As part of this review we looked at reports you filed during the months of testing to ensure activity was reported accurately. We found an issue with case dispositions dates added for months already reported, causing changes to occur on the required Office of Court Administration collection improvement program report for previous months already filed. The resolution we presented was well received, and we will follow up on the next review.

Included in the review were the Treasurer's receipts, Justice of the Peace receipts, Treasurer deposit reports for Justice of the Peace Pct. 4, receipt journals by fund and fee code, receipt journal report, and the Official Justice of the Peace Pct. 4 monthly report. We appreciate your cooperation and willingness to help provide the documentation needed to perform this review. If you 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

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

Sara Palmer
Assistant Auditor

Cc: The Honorable Barbara Walther, District Judge
51st Judicial District, Texas

The Honorable Commissioners Court
Tom Green County, Texas