

TOM GREEN COUNTY



112 West Beauregard,
San Angelo, TX 76903

OFFICE OF THE COUNTY AUDITOR

November 1, 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 July through September of 2016.

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.

As part of this review, we looked at your monthly reports filed with Commissioners Court. We found an error on your cover letter reporting the fee and fine totals for the month of August. The corresponding receipt journals and funds remitted were all correct. We notified your staff about the item, and suggested they file a corrected cover letter. 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