

TOM GREEN COUNTY



San Angelo, Texas

OFFICE OF THE
County Auditor

July 13, 2015

The Honorable J.P. McGuire
Tom Green County Justice of the Peace #2
5006 Knickerbocker Road
San Angelo, TX 76904

Dear Judge McGuire,

In our most recent review we found two cases in our sample testing, in which the time payment was applied more than 40 days after the judgement date. We recommend ensuring time payment fees are promptly applied to cases on or after the 31st day after the judgment date.

This completes our review of your financial records for October 2014 through December 2014. There were no significant findings. This concludes our review which included an internal control update, monthly and distribution reports, fees and receipt testing, cash count and voids. You and your staff were very helpful to us. Thank you for your cooperation with this process. If you have any questions about the review, please feel free to contact our office.

Very cordially,

A handwritten signature in cursive script that reads "Christy Waterhouse".

Christy Waterhouse
Assistant Auditor

A handwritten signature in cursive script that reads "Nathan Craddock".

Nathan Craddock
County Auditor

Cc: Honorable Barbara Walther, District Judge
Honorable Commissioners Court