

# TOM GREEN COUNTY



112 West Beauregard,  
San Angelo, TX 76903

## OFFICE OF THE COUNTY AUDITOR

June 23, 2015

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 2015.

As part of our work, we reviewed a sample of fees from the receipt journal report to ensure the fee amounts appeared appropriate compared to the Justice Courts schedule of fees. We found two cases regarding issuance of bad checks that did not include court costs. If a plea of guilty or nolo contendere is entered in the judgment, we recommend the court costs be assessed since these are payable to the State.

Included in the review were the Treasurer's receipts, Justice of the Peace receipts, Justice of the Peace/Treasurer deposit reports, receipt journals by fund and fee code, receipt journal report, and the Official Justice of the Peace 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 cursive script that reads "Nathan Cradduck".

Nathan Cradduck  
County Auditor

A handwritten signature in cursive script that reads "Chad Cook".

Chad Cook  
Assistant Auditor

Cc: The Honorable Barbara Walther, District Judge  
51<sup>st</sup> Judicial District, Texas

The Honorable Commissioners Court  
Tom Green County, Texas