

TOM GREEN COUNTY



112 West Beauregard,
San Angelo, TX 76903

OFFICE OF THE COUNTY AUDITOR

October 24, 2017

The Honorable Susan Werner
Justice of the Peace, Precinct 1
122 W. Harris Ave.
San Angelo, TX 76903

Dear Judge Werner,

In our monthly review of the Justice of the Peace Precinct 1 financial records for the months of April through June 2017, we examined the Treasurer's receipts, the Justice of the Peace (JP) receipts, the JP/Treasurer Daily Cash/Coin deposit reports, receipt journals by fund and fee code, the receipt journal report, and the Official JP monthly report.

We found no discrepancies in the reports encompassed in this review. Your staff was extremely helpful to us. Thank you for your cooperation with this process. If you have any questions about the review, please feel free to contact my office.

Very cordially,

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

Nathan Cradduck
County Auditor

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

The Honorable Commissioners Court
Tom Green County, Texas