

TOM GREEN COUNTY



112 West Beauregard,
San Angelo, TX 76903

OFFICE OF THE COUNTY AUDITOR

August 14, 2017

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

Dear Judge Werner,

We recently completed our quarterly review of your office's financial records for the months of January through March 2017. Included in the review were the Treasurer's receipts, Treasurer's deposit reports for Justice of the Peace Pct 1, Justice of the Peace receipts, receipt journals by fund and fee code, till balance reports, Commissioners' Court minutes and the Official Justice of the Peace Pct 1 monthly reports.

We found no discrepancies in the reports encompassed in this review. We appreciate your cooperation and willingness to help provide 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

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

The Honorable Commissioners Court
Tom Green County, Texas