

# TOM GREEN COUNTY



112 West Beauregard,  
San Angelo, TX 76903

## OFFICE OF THE AUDITOR

November 1, 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 review of your office's financial records for the months of July through September 2017.

The monthly review included fee collections and cash receipts from Odyssey, as well as Official Justice of the Peace Precinct 1 monthly reports submitted to the Commissioners Court. Monthly reviews ensure reports submitted to the court are accurate and in compliance with LGC 114.044. This review is focused on ensuring revenue is received properly and timely.

We found these to be in order and appreciate your help and cooperation during the review process. If you have any questions or concerns, feel free to contact us.

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