

TOM GREEN COUNTY



San Angelo, Texas

OFFICE OF THE County Auditor

May 18, 2021

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 October 2020 through December 2020. Included in the review were the Treasurer's receipts, Treasurer's deposit reports for Justice of the Peace Precinct 1, Justice of the Peace receipts, receipt journals by fund and fee code, till balance reports, Citations Count Report, scanned citations and warrants, Commissioners' Court minutes, and the Official Justice of the Peace Precinct 1 Monthly Reports. Along with our quarterly review, we recently completed our review of your office's monthly reports for the months of January 2021 through March 2021.

Overall, we found your records to be in order. We came across a few minor errors during the review that we discussed with you separately. We appreciate your cooperation and willingness to help provide whatever we needed to perform this review. If you should 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 Jay Weatherby
District Judge, 340th District

The Honorable Commissioners Court
Tom Green County, Texas