

TOM GREEN COUNTY



San Angelo, Texas

OFFICE OF THE County Auditor

March 11, 2022

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 2021 through September 2021. Included in the review were the Treasurer's receipts reports for Justice of the Peace Precinct 1, Justice of the Peace receipts, receipts 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 July, 2021 through January, 2022.

Overall, we found your records to be in order. We discussed with you separately a few minor errors found during the review. We appreciate your cooperation and willingness to help provide the information we needed to perform this review. If you should have any questions, please do not hesitate to contact me.

Very cordially,

A handwritten signature in black ink that reads "Nathan Craddock". The signature is written in a cursive, flowing style with a long horizontal line extending from the end of the name.

Nathan Craddock
County Auditor

Cc: The Honorable Jay Weatherby, District Judge
340th Judicial District, Texas

The Honorable Commissioners Court
Tom Green County, Texas