

TOM GREEN COUNTY



San Angelo, Texas

OFFICE OF THE County Auditor

April 30, 2023

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 2022 through September 2022. 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 of July 2022 through January 2023.

We found your records to be in order, and found no errors in the testing we performed this period. 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 cursive script that reads "Nathan Craddock". The signature is written in black ink and is positioned below the text "Very cordially,".

Nathan Craddock
County Auditor

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

The Honorable Commissioners Court
Tom Green County, Texas