

TOM GREEN COUNTY



San Angelo, Texas

OFFICE OF THE County Auditor

September 26, 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 October 2021 through March 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 October, 2021 through July, 2022.

Overall, we found your records to be in order. We also 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 cursive script that reads "Nathan Craddock". The signature is written in black ink and includes a long horizontal flourish at the end.

Nathan Craddock
County Auditor

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

The Honorable Commissioners Court
Tom Green County, Texas