## TOM GREEN COUNTY



112 West Beauregard, San Angelo, TX 76903

## OFFICE OF THE COUNTY AUDITOR

May 4, 2017

The Honorable Eddie Howard Justice of the Peace, Precinct 4 124 W. Beauregard San Angelo, TX 76903

Dear Judge Howard,

We recently completed our review of your office's financial records for the months of January through March of 2017.

Included in the review were the Treasurer's receipts, Justice of the Peace receipts, Treasurer's deposit reports for Justice of the Peace Pct. 4, receipt journals by fund and fee code, receipt journal report, and the Official Justice of the Peace Pct. 4 monthly report.

We found no discrepancies in the reports encompassed in this review. We appreciate your cooperation and willingness to help provide the documentation needed to perform this review.

If you have any questions or concerns, feel free to contact us.

Very cordially,

Mathan Gradduck\_

Nathan Cradduck County Auditor

Cc: The Honorable Barbara Walther, District Judge 51<sup>st</sup> Judicial District, Texas

Sara Palme

Sara Palmer Assistant Auditor

The Honorable Commissioners Court Tom Green County, Texas