



**TRINITY COUNTY  
AUDITORS OFFICE**  
P. O. BOX 1030  
GROVETON, TEXAS 75845

April 10, 2012

RE: Audit of financial statements for fiscal year ending 9-30-11

To Whom It May Concern:

I am writing in response to the Management Letter Comments dated March 31, 2012, from Todd Hamaker & Johnson, LLP.

Response to current year comment 1:

The bank has been contacted again to request that duplicate statements be sent to my office on any and all accounts opened by any county official and or representative.

Response to current year comment 2:

I will review this fund monthly and will work with the County Treasurer to see that the expenses are properly allocated and "cleared".

Response to current year comment 3:

I will review the balance sheets & income statements monthly for accuracy.

Response to current year comment 4:

New accounts will be added to the general ledger and the Treasurer and I will work to be sure these transfers are correctly reflected in the future.

If you have any further questions concerning this matter please do not hesitate to contact me. Thank you for your assistance and service.

Sincerely,

Sheila K. Johnson  
Trinity County Auditor