

TOM GREEN COUNTY



San Angelo, Texas

OFFICE OF THE County Auditor

January 23, 2017

The Honorable Dianna Spieker
Tom Green County Treasurer
112 W. Beauregard Avenue
San Angelo, Texas 76903

Dear Ms. Spieker,

During our monthly reviews of your financial records for April 2016 through June 2016, and July 2016 through September 2016, we tested cash receipts, cash disbursements, and bank reconciliations. We only found a few minor corrections, which we sent you separately, that do not represent a major impact to our review. We appreciate your cooperation during the reviews. If you have any questions or concerns, feel free to contact my office.

Very cordially,

A handwritten signature in black ink that reads "Nathan Craddock". The signature is written in a cursive, flowing style.

Nathan Craddock
County Auditor

Cc: The Honorable Barbara Walther
District Judge, 51st Judicial District

The Honorable Commissioners Court
Tom Green County, Texas