

TOM GREEN COUNTY



112 West Beauregard,
San Angelo, TX 76903

OFFICE OF THE AUDITOR

September 8, 2017

The Honorable Fred Buck
Justice of the Peace, Precinct 3
3052 N. Bryant Blvd.
San Angelo, TX 76904

Dear Judge Buck,

In our monthly review of the Justice of the Peace Precinct 3 financial records for the months of April through June 2017, we examined the Treasurer's receipts, the Justice of the Peace (JP) receipts, the JP/Treasurer Daily Cash/Coin deposit reports, receipt journals by fund and fee code, the receipt journal report, and the Official JP monthly report.

We found one minor discrepancy which you promptly corrected, and we found the rest of the records we reviewed to be in order. Your staff was extremely helpful to us. Thank you for your cooperation with this process. If you have any questions about the review, please feel free to contact my office.

Very cordially,

A handwritten signature in cursive script that reads "Nathan Craddock". The signature is written in black ink and has a long, sweeping tail.

Nathan Craddock
County Auditor

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

The Honorable Commissioners' Court
Tom Green County, Texas