

TOM GREEN COUNTY



112 West Beauregard Avenue
San Angelo, Texas 76903

Office of the County Auditor

August 16, 2017

The Honorable Fred Buck
Justice of the Peace, Precinct 3
3052 N. Bryant Blvd
San Angelo, Texas 76903

Dear Judge Buck,

We recently completed our quarterly review of your office's financial records for the months of January through March 2017. Included in the review were the Treasurer's receipts, Justice of the Peace receipts, daily cash and coin deposit reports, receipt journals, till balance reports, transaction payment listing, and your official monthly reports.

We discussed with you separately a few minor errors found during the review. Overall, we found your financial records to be in order.

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 us.

Very cordially,

A handwritten signature in cursive script that reads "Nathan Craddock". The signature is fluid and includes a long horizontal flourish at the end.

Nathan Craddock
County Auditor

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

The Honorable Commissioners Court
Tom Green County, Texas