

# TOM GREEN COUNTY



San Angelo, Texas

## OFFICE OF THE County Auditor

February 14, 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 October 2016 through December 2016, we tested cash receipts, cash disbursements, and bank reconciliations.

We have separately sent you some minor findings that do not have 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 cursive script that reads "Nathan Craddock".

Nathan Craddock  
County Auditor

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

The Honorable Commissioners Court  
Tom Green County, Texas