TOM GREEN COUNTY



112 West Beauregard,

OFFICE OF THE AUDITOR

February 9, 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 October through December 2016, we examined the Treasurer's 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. 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,

Nathan Cradduck County Auditor

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

Nathan Cadduck

The Honorable Commissioners Court Tom Green County, Texas