## TOM GREEN COUNTY



San Angelo, Texas

OFFICE OF THE County Auditor

February 9, 2017

The Honorable Becky Robles Tax Assessor-Collector 113 W. Beauregard Ave. San Angelo, TX 76903

Dear Mrs. Robles,

During our monthly reviews of your financial records for October 2016 through December 2016, we looked at the registration fees collected, beverage permit payments, vehicle inventory taxes collected, handling of sales taxes, and reconciliation of all bank accounts associated with the various divisions of the office.

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 help and cooperation during the review process. If you have any questions or concerns, feel free to contact us.

Very cordially,

Mathan Cradduck

Nathan Cradduck County Auditor

Cc: The Honorable Barbara Walther District Judge, 51<sup>st</sup> Judicial District The Honorable Commissioners Court Tom Green County, Texas