

TOM GREEN COUNTY



San Angelo, Texas

OFFICE OF THE County Auditor

October 31, 2019

The Honorable Chris Taylor
Tom Green County Attorney
122 West Harris Street
San Angelo, Texas 76903

Dear Mr. Taylor,

We have completed our review of your office's financial records from October 1, 2017 to June 30, 2019. Our review included testing cash receipts, cash disbursements, fee collections, and bank reconciliations.

We found one hot check amount due to a merchant that was collected in February 2018 and not disbursed until December 2018. The funds had not been assigned to a recipient in the software system, which is normally an automatic process. We understand that permissions have since been updated in the system to allow your staff to correct that kind of processing error, and it should not be a recurring issue. However, you can always check the system report for any balances with a "No Recipient Assigned" notation to identify them in a timely manner.

Overall, we found your financial records to be in order, and there were no significant findings. We appreciate your cooperation during the review process. If you have any questions or concerns, feel free to contact my office.

Very cordially,

A handwritten signature in black ink that reads "Nathan Craddock". The signature is written in a cursive, flowing style with a long horizontal stroke at the end.

Nathan Craddock
County Auditor

Cc: The Honorable Jay Weatherby
District Judge, 340th Judicial District

The Honorable Commissioners Court
Tom Green County, Texas