

TOM GREEN COUNTY



113 West Beauregard,
San Angelo, TX 76903

OFFICE OF THE COUNTY AUDITOR

March 15, 2020

Vona Hudson
Elections Administrator
113 W. Beauregard
San Angelo, TX 76903

Dear Ms. Hudson,

We recently completed our review of your office's financial records for the months of October 2018 through September 2019. Included in the review was the examination of receipts issued by the Election Department, the receipts issued by the Treasurer, to include amount and line item, policy and procedures and election contracts made with various county entities. We also confirmed that official bonds were current and recorded at the County Clerk's office.

Overall, we found your financial records to be in order. We appreciate your cooperation and willingness to help provide the documentation needed to perform this review. If you have any questions or concerns, please feel free to contact us.

Very cordially,

A handwritten signature in black ink that reads "Nathan Craddock". The signature is written in a cursive, flowing style.

Nathan Craddock
County Auditor

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

The Honorable Commissioners Court
Tom Green County