

TOM GREEN COUNTY



SAN ANGELO, TEXAS

OFFICE OF THE AUDITOR

March 30, 2020

Texas Commission on Jail Standards
Attn: Shannon Herklotz, Assisant Director
PO Box 12985
Austin, TX 78711-2985

Mr. Herklotz,

Enclosed is a copy of our review letters concerning the Tom Green County Jail for October 2018 through September 2019.

Our review was conducted in accordance with applicable federal, state and local statutes, regulations and rules.

Revenues and expenditures were supported by adequate documentation. All the purchases we reviewed complied with the requirements of Local Government Code § 341.015.

Very cordially,

A handwritten signature in cursive script that reads "Nathan Cradduck". The signature is written in black ink and is positioned above the printed name.

Nathan Cradduck
Tom Green County Auditor