

TOM GREEN COUNTY



SAN ANGELO, TEXAS

OFFICE OF THE COUNTY AUDITOR

August 5, 2019

The Honorable David Jones
Tom Green County Sheriff
222 West Harris Avenue
San Angelo, Texas 76903

Dear Sheriff Jones,

In our most recent review of the financial activity of the Jail, we examined the bank reconciliations, ICore receipts, journals and disbursements. We reviewed the inmate medical payments, transfers from the Inmate account to the Commissary account, and vice versa. We also checked the Commissary bank and Quicken account activity to include invoices and deposits.

As mentioned in the last review, money is still being held for inmates who are no longer in the jail. As these funds do not belong to Tom Green County, we recommend sending notifications to the former inmates so they may collect their money. If they cannot be located, please follow standard procedures to escheat those funds to the Texas Comptroller as unclaimed property.

There were some other minor items we discovered and separately discussed with your staff. This concludes our review of your office for the time period of October 2018 to December 2018. 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,

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

Nathan Craddock
County Auditor

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

The Honorable Commissioners Court
Tom Green County, Texas