

TOM GREEN COUNTY



SAN ANGELO, TEXAS

OFFICE OF THE COUNTY AUDITOR

October 24, 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.

Releasing inmates with balances on their accounts continues to be a concern as four more were released this quarter with funds remaining on their balances. The situations surrounding each release with a balance were unique and our findings were shared with your staff. As these funds do not belong to Tom Green County, we recommend you continue locating the released inmates with balances on their accounts and return the funds or prepare to escheat them to the State 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 April 2019 to June 2019. 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 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

The Honorable Commissioners Court
Tom Green County, Texas