

# TOM GREEN COUNTY



SAN ANGELO, TEXAS

## OFFICE OF THE COUNTY AUDITOR

March 30, 2020

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.

We found that six more inmates were released from the Jail during the quarter who still had balances remaining on their accounts. The situations surrounding each release with a balance were unique and was shared with your staff. These instances are similar to ones we previously reported, and as these funds do not belong to Tom Green County, we recommend you continue locating the released inmates with balances on their accounts. The funds should be returned to them or escheated 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 July 2019 to September 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 Cradduck". The signature is written in a cursive, flowing style.

Nathan Cradduck  
County Auditor

Cc: The Honorable Jay Weatherby  
District Judge, 340<sup>th</sup> Judicial District

The Honorable Commissioners Court  
Tom Green County, Texas