

TOM GREEN COUNTY



113 West Beauregard,
San Angelo, TX 76903

OFFICE OF THE COUNTY AUDITOR

December 11, 2017

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

Dear Ms. Hudson,

We recently completed our monthly review of your office's financial records for the months of July through September 2017. Included in the review was an examination of the receipts issued by the Election Department, the receipts issued by the Treasurer, to include the amount and line item, and the election contracts made with various county entities. The monthly review is focused on ensuring revenue is receipted properly and timely.

During the review we compared the revenue received from the contracted special elections held this summer to the corresponding expenditures. We noted that payroll costs for the May 6, 2017 election exceeded the amount billed by nearly \$950.00. It was determined that the early voting payroll paid to election workers on June 12, 2017, was never invoiced. We highly recommend that you prepare and send an invoice to the City of San Angelo, Wall and San Angelo Independent School District as soon as possible to recoup these losses.

We appreciate your help and cooperation during the review process. If you have any questions or concerns, 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 Barbara Walther, District Judge
51st Judicial District, Texas

The Honorable Commissioners Court
Tom Green County, Texas