

# TOM GREEN COUNTY



113 West Beauregard,  
San Angelo, TX 76903

## OFFICE OF THE COUNTY AUDITOR

June 8, 2017

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

Dear Ms. Hudson,

We recently completed our review of your office's financial records for the months of October through December of 2016. Included in the review was the examination of expenditure and revenue line items in the Tom Green County budget, accounts payable invoices, receipts issued by the election department, policy and procedures, and election contacts made with various county entities.

We found one minor difference in the rental rate charged, on contract elections, for use of the truck and trailer. The total rate charged was a different amount than the combined rates for the van and trailer individually, and we could not find any other rates approved by the Commissioners Court. We recommend requesting the Commissioners Court approval for the combined rental fee.

We appreciate your cooperation and willingness to help provide the documentation needed to perform this review. 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  
The Honorable Commissioners' Court