

TOM GREEN COUNTY



SAN ANGELO, TEXAS

OFFICE OF THE COUNTY AUDITOR

March 25, 2021

Texas Commission on Jail Standards
Attn: Shannon Herklotz
PO Box 12985
Austin, TX 78711-2985

Mr. Herklotz,

Enclosed are copies of the Tom Green County Jail review letters for the October 2019 through September 2020 time period.

Our review was conducted in accordance with applicable federal, state and local statutes, regulation and rules.

Revenues and expenditure were supported by adequate documentation. All the purchases we reviewed complied with the requirement of Local Government Code § 341.015.

Very cordially,

A handwritten signature in cursive script that reads "Nathan Cradduck". The signature is written in black ink and has a long, sweeping underline.

Nathan Cradduck
Tom Green County Auditor