

# TOM GREEN COUNTY



## OFFICE OF THE COUNTY AUDITOR

February 7, 2022

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

Dear Ms. Hudson,

We recently completed our review of your office's financial records for the months of April 2021 through September 2021. Included in the review was the examination of receipts issued by the Election Department, the receipts issued by the Treasurer, to include amount and line item, policy and procedures and election contracts made with various county entities. We also confirmed that official bonds were current and recorded at the County Clerk's office.

Overall, we found your financial records to be in order and do not have any significant findings to report. We appreciate your diligence in managing the finances of your office and we are grateful for your cooperation and willingness to help provide the documentation needed to perform this review. If you have any questions or concerns, please feel free to contact us.

Very cordially,

A handwritten signature in cursive script that reads "Nathan Craddock".

Nathan Craddock  
County Auditor

A handwritten signature in cursive script that reads "Gayle E. Cheek".

Gayle. E. Cheek, CPA, CGMA  
Audit Supervisor

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

The Honorable Commissioners Court  
Tom Green County