

# TOM GREEN COUNTY



SAN ANGELO, TEXAS

## OFFICE OF THE COUNTY AUDITOR

February 28, 2022

The Honorable Nick Hanna  
Tom Green County Sheriff  
222 West Harris Avenue  
San Angelo, Texas 76903

Dear Sheriff Hanna,

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.

When we examined the intake deposits, we found that 12% of the deposits were not made timely. The time between receipt and deposit at the bank ranged up to eight days, but did show significant improvement towards the end of the time period, and was much better than the prior review. This is important because the inmates had access to their funds to spend, while the money was not yet deposited at the bank. If any of these funds were not negotiable upon deposit, and the inmate left the jail with the balance of their account, it would create a deposit shortage. We continue to recommend making the intake deposits at least twice weekly, if you are not able to make a daily deposit, as required by statute.

There were some other minor items we discovered and discussed separately with your staff. This concludes our review of your office for the time period of July 2021 to September 2021. 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