

TOM GREEN COUNTY



SAN ANGELO, TEXAS

**OFFICE OF THE
County Auditor**

May 28, 2021

Sheriff Nick Hanna
Tom Green County
222 W. Harris Ave.
San Angelo, TX 76903

Dear Sheriff Hanna,

In our review of your financial records of Sheriff's office operations for the months of October 2020 through March 2021, we examined the Odyssey receipts and corresponding tills in the Jail and Law Enforcement centers. We traced the civil, criminal, writ, estray, bond, fine, non-regular inmate transport, and fingerprint fees to their receipt in Munis. We also traced non-regular inmate transport revenue to employee hours entered in TimeClock and their subsequent payment in payroll. We checked the hand receipt books and audited the petty cash funds. Also, included in the review were the Warrant and Fee ledger, the Criminal ledger, the Civil ledger, and the bank reconciliations.

We discussed separately with you a few minor discrepancies regarding timeliness of deposits, but we are pleased to report we have no significant findings for this review period. Your staff was very helpful to us, they are handling the business of your office well, and we appreciate your cooperation with this process. If you have any questions about this review, please feel free to contact my office.

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, 340th Judicial District

The Honorable Commissioners Court
Tom Green County, Texas