

TOM GREEN COUNTY



OFFICE OF THE COUNTY AUDITOR

April 24, 2023

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, 2022 through September, 2022. 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.

On the last review we recommended options to help reduce bottlenecks in the election payroll process. There were two elections during this review period, the City of San Angelo election, May 7, 2022, and the Primary run-off election, May 24, 2022. The election workers were paid on the 17th and 15th day, respectfully, after the elections. We commend you on this significant improvement on the payment time line compared to the March 2022, primary election. Also, we could see that due diligence was given to the payroll Excel spreadsheet as the error rate was only 10% of what we reported for the March, 2022 election.

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 black ink that reads "Nathan Craddock". The signature is written in a cursive, flowing style.

Nathan Craddock
County Auditor

A handwritten signature in black ink that reads "Gayle E. Cheek". The signature is written in a cursive, flowing style.

Gayle. E. Cheek, CPA, CGMA
Audit Supervisor

Cc: The Honorable Jay Weatherby, District Judge
340th Judicial District, Texas

The Honorable Commissioners Court
Tom Green County