

TOM GREEN COUNTY



SAN ANGELO, TEXAS

OFFICE OF THE
COUNTY AUDITOR

December 21, 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, Core 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.

We discussed with you separately a few minor findings we discovered during the review. Overall, we found your records to be in good condition. We appreciate your cooperation and willingness to help provide the documentation needed to perform this review. If you have any questions or concerns, please do not hesitate to contact us.

This concludes our review of your office for the time period of April 2022 to June 2022. 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, 340th Judicial District

The Honorable Commissioners Court
Tom Green County, Texas