

TOM GREEN COUNTY



SAN ANGELO, TEXAS

OFFICE OF THE
COUNTY AUDITOR

September 26, 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.

When we examined the timing of the Intake deposits, we found only one deposit that wasn't in compliance with Texas Local Government Code 113.022. This is a very low error rate and a significant improvement over past quarters. Prompt deposits of inmates' funds help insure the inmates' true balance is reflected in Core at the time of their release.

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

The Honorable Commissioners Court
Tom Green County, Texas