

TOM GREEN COUNTY



SAN ANGELO, TEXAS

**OFFICE OF THE
County Auditor**

April 30, 2023

The Honorable 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 April 2022, through September, 2022, 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 Texas Department of Criminal Justice (TDCJ) reimbursements, and the bank reconciliations.

We note as a follow up to our previous review, that the timeliness of your deposits did improve this review period, with only a few late instances. 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 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

The Honorable Commissioners Court
Tom Green County, Texas