

TOM GREEN COUNTY



San Angelo, Texas

OFFICE OF THE County Auditor

September 8, 2023

The Honorable Chris Taylor
Tom Green County Attorney
122 West Harris Street
San Angelo, Texas 76903

Dear Mr. Taylor,

We have completed our review of your office's financial records from October 1, 2022 to March 31, 2023. Our review included testing cash receipts, cash disbursements, fee collections, and bank reconciliations.

In our deposit testing, we found 14 receipts during the review period that were not deposited with the Treasurer on a timely basis, ranging from 8 days after receipt up to 13 days. Receipts should be deposited daily with the Treasurer to comply with the rapid deposit statute, or within 5 days of receipt, if there are mitigating circumstances for an individual day's business. We recommend using the County's courier service daily to deposit money with the Treasurer.

We found your financial records to be in order and did not identify any significant errors or concerns. We appreciate your cooperation during the review process. If you have any questions or concerns, feel free to contact my office.

Very cordially,

A handwritten signature in cursive script that reads "Nathan Craddock". The signature is written in black ink and has a long, sweeping underline.

Nathan Craddock
County Auditor

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

The Honorable Commissioners Court
Tom Green County, Texas