

TOM GREEN COUNTY



San Angelo, Texas

OFFICE OF THE County Auditor

August 7, 2021

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, 2020 to March 31, 2021. Our review included testing cash receipts, cash disbursements, fee collections, and bank reconciliations.

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 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
Internal Audit Supervisor

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

The Honorable Commissioners Court
Tom Green County, Texas