TOM GREEN COUNTY



San Angelo, Texas

OFFICE OF THE County Auditor

June 8, 2022

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, 2021 to March 31, 2022. 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,

Mathan Gadduck

Nathan Cradduck County Auditor

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

TaylCheck

Gayle E. Cheek, CPA, CGMA Internal Audit Supervisor

The Honorable Commissioners Court Tom Green County, Texas