

# TOM GREEN COUNTY



San Angelo, Texas

## OFFICE OF THE County Auditor

September 7, 2016

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

Dear Mr. Taylor,

During our monthly reviews of your financial records for April 2016 through June 2016, we tested cash receipts, cash disbursements, fee collections, and bank reconciliations.

We found that not all of the bank reconciliations had been reviewed and initialed by you. The bank reconciliations were correct, but supervisory review ensures there are proper checks and balances over the financial records of your office.

We found the financial records to be in order, and we appreciate your cooperation during the review process. If you have any questions or concerns, feel free to contact us.

Very cordially,

A handwritten signature in cursive script that reads "Nathan Craddock".

Nathan Craddock  
County Auditor

Cc: The Honorable Barbara Walther  
District Judge, 51st Judicial District

The Honorable Commissioners Court  
Tom Green County, Texas