

TOM GREEN COUNTY



113 West Beauregard,
San Angelo, TX 76903

OFFICE OF THE County Auditor

March 19, 2020

The Honorable J.P. McGuire
Justice of the Peace, Precinct 2
5006 Knickerbocker Road
San Angelo, TX 76904

Dear Judge McGuire,

We recently completed our review of your office's financial records for the months of October 2018 through June of 2019. Included in the review were the Treasurer's receipts, Justice of the Peace receipts, Treasurer's deposit reports for Justice of the Peace Precinct 2, the Official Justice of the Peace Precinct 2 Monthly Reports, Odyssey receipt journals by fund and fee code, receipt journal reports, till balance reports, and warrant status. Also included in the review were iCON collection reports, closed uncollected reports, and distribution summaries.

Your office transitioned from Odyssey to iCON (NetData) in June 2019. While reviewing tickets, conversions, and fees, we found several case balances in our sample had not been zeroed out in Odyssey. As of this letter, all but four had been corrected. This is a concern because other departments (i.e. Sheriff's Department) still use Odyssey and the person's record will show an outstanding balance. We recommend correcting these four cases and as we only reviewed a sample, double checking that the other cases transferred from Odyssey to iCON in June have a zero balance.

We appreciate your cooperation and willingness to help provide the documentation needed to perform this review. If you have any questions or concerns, feel free to contact us.

Very cordially,

A handwritten signature in black ink that reads "Nathan Craddock". The signature is written in a cursive, flowing style with a long horizontal stroke at the end.

Nathan Craddock
County Auditor

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

The Honorable Commissioners Court
Tom Green County, Texas