

TOM GREEN COUNTY



112 West Beauregard,
San Angelo, TX 76903

OFFICE OF THE AUDITOR

May 16, 2017

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 January through March of 2017.

Included in the review were the Treasurer's receipts, Justice of the Peace receipts, Treasurer's deposit reports for Justice of the Peace Pct. 2, receipt journals by fund and fee code, receipt journal report, and the Official Justice of the Peace Pct. 2 monthly report.

The fine and fee amounts reported to the Commissioners' Court were incorrect for January and February. Furthermore, on some cases, in each month, the status of the disposition of cases was changed retroactively; this impacts the amounts presented on the Office of Court Administrators (OCA) report. Instead of backdating events, you can ensure disposition dates are reported accurately by submitting updated reports to the OCA as changes are made, or you can enter changes in dispositions as of the current date. We recommend entering changes in dispositions as of the current date.

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 line extending from the end of the name.

Nathan Craddock
County Auditor

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

The Honorable Commissioners Court
Tom Green County, Texas