

TOM GREEN COUNTY



San Angelo, Texas

OFFICE OF THE County Auditor

January 28, 2022

The Honorable J.P. McGuire
Justice of the Peace, Precinct 2
3052 N. Bryant Blvd
San Angelo, TX 76903

Dear Judge McGuire,

We recently completed our review of your office's financial records for the months of April 2021 through June 2021. Included in the review were the Treasurer's receipts and deposit reports for your office, Justice of the Peace, Precinct 2 receipts, receipt journals by fund and fee code, till balance reports, Citations Count Report, scanned citations and warrants, and the Official Justice of the Peace Precinct 2 monthly reports. The review included fee collections and cash receipts from iCON (Net Data).

While testing traffic citations recorded into iCON, we found one instance of an incorrect violation entered into the software system, which resulted in a different amount of fines and fees on the case than it should have had assessed. After we notified your staff of the finding, they quickly corrected the violation and charges on the case. As only one instance was found in our testing, we don't believe any further action is necessary other than continued diligence in entering violations into the software.

We also discussed with you separately a few minor errors found during the review. We appreciate your cooperation and willingness to help provide the information we needed to perform this review. If you should have any questions, please do not hesitate to contact me.

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

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

The Honorable Commissioners Court
Tom Green County, Texas