

TOM GREEN COUNTY



San Angelo, Texas

OFFICE OF THE County Auditor

December 1, 2021

The Honorable Fred Buck
Justice of the Peace, Precinct 3
3052 N. Bryant Blvd
San Angelo, Texas 76903

Dear Judge Buck,

We recently completed our review of your office's financial records for the months of October 2020 through March 2021. Included in the review were the Treasurer's receipts and deposit reports for your office, Justice of the Peace, Precinct 3 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 3 monthly reports. The review included fee collections and cash receipts from iCON (Net Data).

While researching warrants, we found 133 of the 169 warrants located in iCON were still open, even though they should have been closed, as these same warrants in Odyssey had been either recalled, returned, served, or the individual arrested. To ensure a one-to-one transparency between the two software systems, warrants in iCON should match their counterpart in Odyssey. We recommend utilizing the "Closed Warrant Procedures" provided to locate both closed and open warrants and review them accordingly at least weekly.

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,

Nathan Craddock
County Auditor

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

The Honorable Commissioners Court
Tom Green County