

TOM GREEN COUNTY



San Angelo, Texas

OFFICE OF THE County Auditor

March 17, 2023

The Honorable Thomas Daniel
Justice of the Peace, Precinct 2
5006 Knickerbocker Road
San Angelo, TX 76904

Dear Judge Daniel,

We recently completed our review of your office's financial records for the months of April 2022 through September 2022. 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 reviewing your department's paid warrants, we discovered one case still had a warrant outstanding in Odyssey and iCON six months after it was paid in full. Your staff recalled the active warrant as soon as we notified them of the matter. We recommend that you continue to run the warrant procedures on a weekly basis to ensure all warrants are recalled in a timely manner.

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 Cradduck". The signature is written in a cursive, flowing style.

Nathan Cradduck
County Auditor

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

The Honorable Commissioners Court
Tom Green County, Texas