

# TOM GREEN COUNTY



## OFFICE OF THE COUNTY AUDITOR

April 22, 2026

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

Dear Judge Daniels,

We recently completed our review of your office's financial records for the months of October 2023 through September 2024. 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 Justice of the Peace Precinct 2 monthly reports presented to Commissioners Court. The review included fee collections and cash receipts from iCON (Net Data).

During our review of jail credits, we identified eight cases in our sample where the scanned orders did not include the Judge's signature. Based on our discussions with you and your staff, you indicated that you sign and authorize jail credit requests only when the defendant has served time at a facility other than the Tom Green County detention center. For cases in which the defendant is held in Tom Green County's detention center, we understand that your office relies on notices provided by detention center staff as the sole supporting documentation for time served credits.

However, the Code of Criminal Procedure, Article 45A.251, states that the Judge is responsible for determining both the dollar amount of jail credit and the rate at which it is earned. Although the credit amounts in the cases we reviewed were consistent with the statute, the absence of the Judge's signature means there is no documented approval of the rate or the hours credited. This approval is a judicial responsibility that cannot be delegated. The Judge's signature serves as formal authorization and provides clear evidence that the credits were reviewed and approved in accordance with statutory requirements. We recommend that all cases involving jail credit include the Judge's signature on the order or supporting documentation.

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 style with a long horizontal flourish at the end.

Nathan Cradduck  
County Auditor

Cc: The Honorable Jay Weatherby  
District Judge, 340<sup>th</sup> Judicial District

The Honorable Commissioners Court  
Tom Green County, Texas