

TOM GREEN COUNTY



SAN ANGELO, TEXAS
Office of the
County Auditor

August 14, 2017

Pam Weishuhn
Environmental Health Department
113 W. Beauregard
San Angelo, Texas 76903

Dear Mrs. Weishuhn,

We have completed our monthly review of your office's financial records from April 1, 2017 to June 30, 2017. Our review included an examination of the receipts issued, fees collected, applications made through the TCEQ, disbursement of TCEQ fees due the State of Texas and the internal controls of your office.

We pointed out a minor error, which you corrected promptly. We appreciate your effort to turn-in your revenue in timely basis and your cooperation during the review. If you have any questions or concerns, please contact my office.

Very cordially,

Nathan Craddock
County Auditor

cc: Honorable Barbara Walther
District Judge, 51st Judicial District

The Honorable Commissioners Court
Tom Green County