

# TOM GREEN COUNTY



**SAN ANGELO, TEXAS**

**Office of the  
County Auditor**

December 8, 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 July 1, 2017 to September 30, 2017. Our review included an examination of the receipts issued, fees collected, applications made through the TCEQ, and disbursement of amount due to the State.

Now that the Treasurer's office is located in the same building as your office, we recommend without exception, that you make a deposit by the next regular business day after receiving funds. This will put your office in compliance with Local Government Code 113.022. Overall, we found your financial records to be in order. If you have any questions or concerns, please contact my office.

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 Barbara Walther  
District Judge, 51<sup>st</sup> Judicial District

The Honorable Commissioners' Court  
Tom Green County