

## TOM GREEN COUNTY



### SAN ANGELO, TEXAS Office of the County Auditor

March 4, 2017

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

Dear Mrs. Weishuhn,

We have completed our quarterly review of your office's financial records from October 1, 2016 to December 31, 2016. Our review included an examination of the receipts issued, fees collected, applications made through the TCEQ, disbursement of amounts due to the State and the internal controls of your office.

Overall, we found your financial records to be in order. We appreciate your effort to turn-in your revenue to the Treasurer on a timely basis and your cooperation during the review. 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: Honorable Barbara Walther  
District Judge, 51<sup>st</sup> Judicial District

The Honorable Commissioners Court  
Tom Green County