

TOM GREEN COUNTY



San Angelo, Texas

OFFICE OF THE County Auditor

February 27, 2023

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

Dear Mrs. Weishuhn,

We have completed our review of your office's financial records from October 1, 2021 to September 30, 2022. Our review included an examination of the receipts issued, fees collected, applications made through the TCEQ, and disbursements to the State.

As the fees charged for Environmental Health Services haven't changed for nearly 22 years, we suggested evaluating the fee amounts and adjusting them, if needed. When presenting the updated fee schedule to Commissioner's Court, we highly recommend delineating the charges for each type of septic tank permit: single, multiple and re-inspections; and including a statement that the fees charged for new septic tank permits include the \$10.00 Texas Commission on Environmental Quality (TCEQ) fee.

Overall, we found your financial records to be in order. We appreciate your effort to turn-in your revenue 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 Craddock". The signature is written in a cursive, flowing style.

Nathan Craddock
County Auditor

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

The Honorable Commissioners Court
Tom Green County, Texas