

**TOM GREEN COUNTY**



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

May 16, 2016

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

Dear Mrs. Weishuhn,

In our last review of your office, we found two permits were entered in January 2016 with receipt numbers from December 2015, indicating the system is not closing the previous period correctly or automatically. Our recommendation is to contact your software technical support to resolve the issue in the system.

This completes our review of your office from January 1, 2016 to March 31, 2016. Our review included an examination of the receipts issued, fees collected, applications made through TCEQ, disbursements of amounts due to the State, and the internal controls in your office. We thank you for your cooperation during the review and we will gladly assist you with developing procedures to satisfy the finding. 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