TOM GREEN COUNTY



San Angelo, Texas

OFFICE OF THE County Auditor

August 5, 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, 2022 to March 31, 2023. 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 fees amounts and adjusting them, if needed. We note you discussed this with Commissioners Court during your budget workshop and we support the effort. 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 in timely basis and your cooperation during the review. If you have any questions or concerns, please contact my office.

Very cordially,

Nathan Gadduck_

Nathan Cradduck County Auditor

Cc: The Honorable Jay Weatherby District Judge, 340th Judicial District The Honorable Commissioners Court Tom Green County, Texas