

TOM GREEN COUNTY



SAN ANGELO, TEXAS

OFFICE OF THE
AUDITOR

August 10, 2009

The Honorable Commissioners' Court
Tom Green County
San Angelo, Texas

Gentlemen:

Attached is the Auditor's report for July 2009 which consists of the Munis generated report *Statement of Revenues – Budget vs. Actual* for General Fund, Road & Bridge Funds and the Grant Funds (600 series) and the *Statement of Expenses – Budget vs Actual* for General Fund, Road & Bridge Funds and the Grant Funds (600 series). Also included are additional statements to detail the General Ledger information. These include: a statement consolidating monthly receipts and disbursements for each fund; a statement summarizing cash and cash equivalents of each fund; and a statement detailing the bonded indebtedness of Tom Green County.

In addition, enclosed are our departmental review letters for reviews completed during the time frame for this report.

Very cordially,

A handwritten signature in cursive script that reads "Nathan Craddock". The signature is fluid and extends to the right.

Nathan Craddock
County Auditor

Accepted:

A handwritten signature in cursive script that reads "Michael D. Brown". The signature is bold and somewhat stylized.

Honorable Michael D. Brown
County Judge