

TOM GREEN COUNTY



SAN ANGELO, TEXAS

OFFICE OF THE
AUDITOR

December 16, 2009

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

Gentlemen:

Attached is the Auditor's report for November 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 Cradduck". The signature is written in black ink and is positioned above the typed name of the County Auditor.

Nathan Cradduck
County Auditor

Accepted:

A handwritten signature in cursive script that reads "Michael D. Brown". The signature is written in black ink and is positioned below the "Accepted:" text.

Honorable Michael D. Brown
County Judge