

# TOM GREEN COUNTY



SAN ANGELO, TEXAS

OFFICE OF THE  
AUDITOR

June 14, 2011

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

Gentlemen:

Attached is the Auditor's report for May 2011 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 black ink that reads "Nathan Gradduck". The signature is written in a cursive style.

Nathan Gradduck  
County Auditor

A handwritten signature in blue ink that reads "Michael D. Brown". The signature is written in a cursive style.

Accepted:

Honorable Michael D. Brown  
County Judge