
INTEROFFICE MEMORANDUM

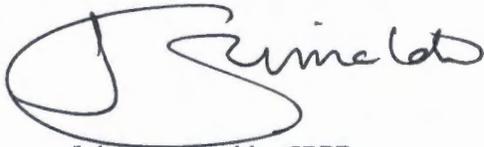
TO: JUDGE STEVE FLOYD, COMMISSIONERS' COURT, AND COUNTY AUDITOR
FROM: JOHNNY GRIMALDO, CPPB PURCHASING AGENT
SUBJECT: ANNUAL FIXED ASSET INVENTORY
DATE: 7/1/2015

Pursuant to LGC 262.011 (i) On July 1 of each year, the county purchasing agent shall file with the county auditor and each of the members of the board that appoints the county purchasing agent an inventory of all the property on hand and belonging to the county and each subdivision, officer, and employee of the county.

Discrepancies: No discrepancies were found.

Attached is a copy of the Departmental Inventory Totals for 2014-2015 Fixed Assets.

Sincerely;

A handwritten signature in black ink, appearing to read "Johnny Grimaldo". The signature is written in a cursive style with a large, looping initial "J".

Johnny Grimaldo, CPPB

Purchasing Agent

Tom Green County