



# COLLIN COUNTY

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**To:** County Judge and Commissioners Court  
**From:** Jeff May, County Auditor  
**Date:** July 3, 2010  
**Re:** RTR financial statements

Attached are financial statements that were created to inform the Commissioners Court of RTR activity about projects within Collin County. These financial statements were designed to track any changes in RTR funding even though Commissioners Court does not control these funds. Attached are three financial statements:

1. Balance Sheet / Statement of Revenues, Expenditures and Changes in Balances
2. RTR Project Activity
3. RTR Project Budget Changes

These reports will be updated each quarter and presented to Commissioners Court.