

Webb County, Texas
 Federal Schedule of Findings and Questioned Costs
 Year Ended September 30, 2003

Section I - Summary of Auditor's Results

Financial Statements

Type of auditor's report issued: Unqualified

Internal control over financial reporting:

Material weakness(es) identified? _____ yes X no

Reportable condition(s) identified that are
not considered to be material weaknesses? _____ yes X none

Noncompliance material to financial statements noted? _____ yes X no

Federal Awards

Internal Control over major programs:

Material weakness(es) identified? _____ yes X no

Reportable condition(s) identified that are
not considered to be material weaknesses? _____ yes X none

Type of auditor's report issued on compliance
for major programs: Unqualified

Any audit findings disclosed that are required
to be reported in accordance with
Section .510(a) of Circular A-133? _____ yes X no

Identification of major programs:

<u>CFDA Number(s)</u>	<u>Name of Federal Program or Cluster</u>
10.558	U.S. Department of Agriculture – Passed Through Texas Department of Human Services - Child and Adult Care Food Program
14.228	U.S. Department of Housing and Urban Development – Community Development Block Grant / State's Program
16.710	U.S. Department of Justice – Public Safety Partnership and Community Policing Grants (COPS)
16.579	U.S. Department of Justice – Passed Through City of Laredo - Criminal Justice Discretionary Grant Program