

Webb County, Texas  
State Schedule of Findings and Questioned Costs  
Year Ended September 30, 2010

**Section I - Summary of Auditors' Results**

***Financial Statements***

Type of auditors' report issued: Unqualified

Internal control over financial reporting:

    Material weakness(es) identified? \_\_\_\_\_ yes   X   no

    Significant deficiencies identified that are  
        not considered to be material weaknesses? \_\_\_\_\_ yes   X   none reported

Noncompliance material to financial statements noted? \_\_\_\_\_ yes   X   no

***State Awards***

Internal Control over major programs:

    Material weakness(es) identified? \_\_\_\_\_ yes   X   no

    Significant deficiencies identified that are  
        not considered to be material weaknesses? \_\_\_\_\_ yes   X   none reported

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

Any audit findings disclosed that are required  
to be reported in accordance with the State of  
Texas Single Audit Circular Section .510(a)? \_\_\_\_\_ yes   X   no

Identification of major programs:

**Name of State Program or Cluster**

- Texas Department of Transportation – Border Colonia Access Program
- Texas Department of Criminal Justice – Community Justice Assistance Division
- Texas Juvenile Probation Commission

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**Section I - Summary of Auditors' Results (Continued)**

**State Awards (Continued)**

Dollar threshold used to distinguish  
between Type A and Type B programs:

\$ 300,000

Auditee qualified as low-risk auditee?

X  yes \_\_\_\_\_ no

**Section II - Financial Statement Findings**

No matters were reported

**Section III - State Award Findings and Questioned Costs**

No matters were reported