

Webb County, Texas  
 Federal Schedule of Findings and Questioned Costs  
 Year Ended September 30, 2002

**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>
14.246	U.S. Department of Housing and Urban Development – HUD Colonias Initiative (HCI) Program
16.541	U.S. Department of Justice – Passed Through Criminal Justice Division of the State of Texas – School Based Anti-Truancy Bootcamp
Not Available	U.S. Environmental Protection Agency – Passed Through Texas Water Development Board – Rio Bravo-El Cenizo Water & Wastewater Project
93.600	U.S. Department of Health and Human Services – Head Start Program

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**Section I - Summary of Auditor's Results (Continued)**

Dollar threshold used to distinguish  
between Type A and Type B programs: \$ 344,797

Auditee qualified as low-risk auditee?   X   yes        no

**Section II - Financial Statement Findings**

No matters were reported

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

No matters were reported