

Webb County, Texas
 Federal Schedule of Findings and Questioned Costs
 Year Ended September 30, 2004

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>
10.770	U.S. Department of Agriculture – Passed Through Texas Department of Human Services – Water and Waste Disposal Loans and Grants
93.569	U.S. Department of Health and Human Services – Passed Through Texas Department of Housing and Community Affairs - Community Services Block Grant
93.600	U.S. Department of Health and Human Services – Head Start
93.667	U.S. Department of Health and Human Services – Passed Through Texas Department of Human Resources – Social Services Block Grant

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Identification of Major Programs continued:

<u>CFDA Number(s)</u>	<u>Name of Federal Program or Cluster</u>
N/A	U.S. Environmental Protection Agency – Passed Through Texas Water Development Board – Rio Bravo-El Cenizo Water & Wastewater Project

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

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

\$ 464,248

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