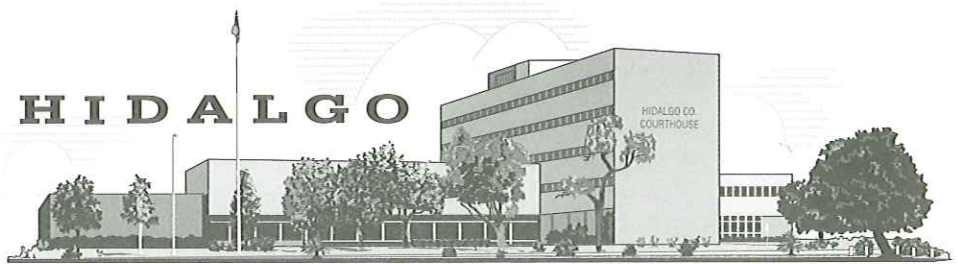


# COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE  
Hidalgo County Administration Building  
2808 South Business Highway 281  
Edinburg, Texas 78539-6243  
PHONE: (956) 318-2511  
FAX: (956) 318-2577  
WEBSITE: [www.co.hidalgo.tx.us/auditor](http://www.co.hidalgo.tx.us/auditor)

February 18, 2009

Dora L. Muñoz  
HIDTA Task Force Commander  
P.O. Box 5719  
McAllen, Texas 78502

Ref: Chapter 59 Asset Forfeiture Report  
For the Year Ended December 31, 2008  
Report No. 2009-11

Dear Ms. Muñoz:


We have conducted a review of the Hidalgo County HIDTA Task Force "Chapter 59 Asset Forfeiture Report By Law Enforcement Agency" for the year ended December 31, 2008. The objective of the review was to determine whether seizures, forfeitures, receipts and expenditures of all such proceeds and property received under Code of Criminal Procedure Chapter 59 "Forfeiture of Contraband" were properly accounted and reported.

The scope of our review was limited to transactions reported on the "Chapter 59 Asset Forfeiture Report By Law Enforcement Agency" for the year ended December 31, 2008. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. In planning and performing our review, we obtained an understanding of Code of Criminal Procedure Chapter 59; reviewed financial reports containing revenues generated from the sale of forfeited property, interest earned, and court-ordered judgments. In addition, we reviewed financial seizure accounting reports and expenditures incurred.

Based on the results of our review, there was no evidence that seizures, forfeitures, receipts, and expenditures of all such proceeds and property received under Code of Criminal Procedure Chapter 59 for the year ended December 31, 2008 were not properly accounted and reported.

If you have any questions please call, Letty Chavez, Internal Auditor III, at 318-2511 ext. 4651, Arcy B. Duran, MBA, Director of Audit, at ext.4645, or me at ext. 4604.

Sincerely,

  
Ray Eufracio, CPA  
County Auditor

## HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR.  
JUDGE, 92<sup>ND</sup> D.C.

RODOLFO DELGADO  
JUDGE, 93<sup>RD</sup> D.C.

J. R. "BOBBY" FLORES  
JUDGE, 139<sup>TH</sup> D.C.

ROSE GUERRA REYNA  
JUDGE, 206<sup>TH</sup> D.C.

JUAN R. PARTIDA  
JUDGE, 275<sup>TH</sup> D.C.

MARIO E. RAMIREZ, JR.  
JUDGE, 332<sup>ND</sup> D.C.

NOE GONZALEZ  
JUDGE, 370<sup>TH</sup> D.C.  
OVERSEER

LETICIA LOPEZ  
JUDGE, 389<sup>TH</sup> D.C.

AIDA SALINAS FLORES  
JUDGE, 398<sup>TH</sup> D.C.

ISRAEL RAMON, JR.  
JUDGE, 430<sup>TH</sup> D.C.

JESSE CONTRERAS  
JUDGE, 449<sup>TH</sup> D.C.

Ms. Dora L. Muñoz  
February 18, 2009  
Page 2 of 2

Cc: The Honorable Juan D. Salinas III, Hidalgo County Judge  
The Honorable Sylvia Handy, Commissioner Precinct 1  
The Honorable Hector "Tito" Palacios, Commissioner Precinct 2  
The Honorable Jose Flores, Commissioner Precinct 3  
The Honorable Oscar Garza, Commissioner Precinct 4  
Kent Richardson, Office of the Attorney General, Criminal Law Enforcement Division

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