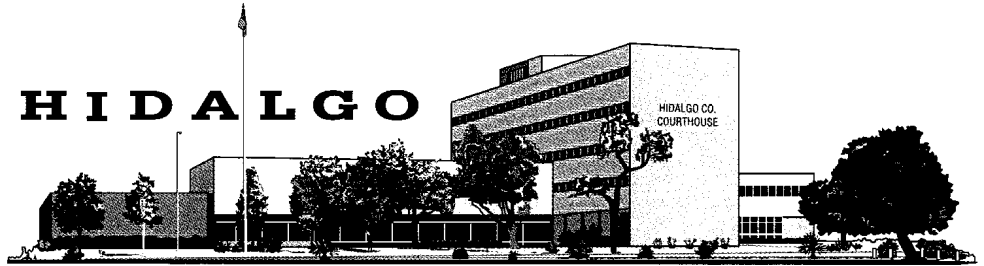


COUNTY *of* HIDALGO



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

EDINBURG, TEXAS 78539

February 18, 2009

Commander Dora Munoz
H.I.D.T.A. Task Force
3100 S. Closner
Edinburg, Texas 78539

Ref: 2008 Federal Annual Certification Report

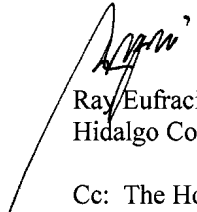
Dear Ms. Munoz:

The Hidalgo County Auditor's Office has conducted a review of the 2008 Federal Annual Certification Report prepared by your office. Our review was limited to a comparison of the amount contained in the certification report to our financial information system (SAGE).

The results of our review revealed that the information on the report agreed to our financial information system.

If you have any questions, please call Mike Escaname, Grant Accounting Supervisor, at (956) 318-2511 ext. 4670, or me at ext. 4604.

Sincerely,


Ray Eufrazio, CPA
Hidalgo County Auditor

Cc: The Honorable Rene Guerra

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR.
JUDGE, 92ND D.C.

RODOLFO DELGADO
JUDGE, 93RD D.C.

J. R. "BOBBY" FLORES
JUDGE, 139TH D.C.

ROSE GUERRA REYNA
JUDGE, 206TH D.C.

JUAN R. PARTIDA
JUDGE, 275TH D.C.

MARIO E. RAMIREZ, JR.
JUDGE, 332ND D.C.

NOE GONZALEZ
JUDGE, 370TH D.C.
OVERSEER

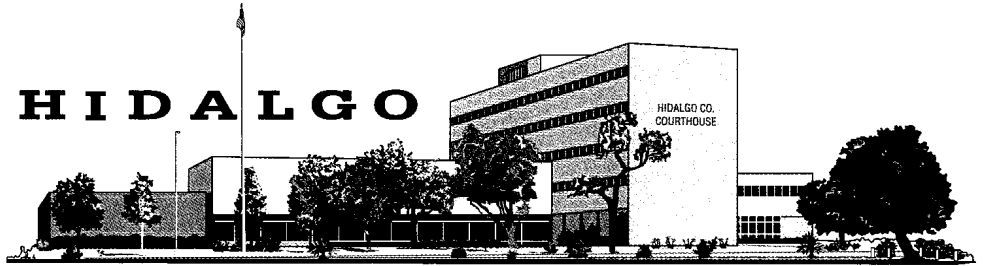
LETICIA LOPEZ
JUDGE, 389TH D.C.

AIDA SALINAS FLORES
JUDGE, 398TH D.C.

ISRAEL RAMON, JR.
JUDGE, 430TH D.C.

JESSE CONTRERAS
JUDGE, 449TH D.C.

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EDINBURG, TEXAS 78539

February 18, 2009

The Honorable Rene Guerra
100 N. Closner
Edinburg, Texas 78539

Ref: 2008 Federal Annual Certification Report

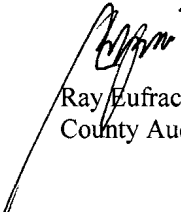
Dear Mr. Guerra:

The Hidalgo County Auditor's Office has conducted a review of the 2008 Federal Annual Certification Report prepared by Nelda Olivarez, Accountant. Our review was limited to a comparison of the amount contained in the certification report to our financial information system (SAGE).

The results of our review revealed that the information on the report agreed to our financial information system.

If you have any questions, please call Mike Escaname, Grant Accounting Supervisor, at (956) 318-2511 ext. 4670, or me at ext. 4604.

Sincerely,


Ray Zufracio, CPA
County Auditor

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR.
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