

116 Ate

**County of Hidalgo  
Comprehensive  
Annual Financial  
Statements**

Prepared by the County  
Auditor's Office

Separately issued  
Single Audit Report  
and Management  
Letter

**Drainage District #1**

Expected start date:  
02/21/11 (interim work  
has been completed)

**Head Start Program**

Expected start date:  
03/21/11

**County of Hidalgo**

Expected start date:  
04/04/11

**Urban County**

Expected start date:  
03/28/11

**Community Service  
Agency**

Expected start date:  
04/04/11

Departmental trial balances provided to be added to the Primary trial balance. \*

Provided: 4/15/10

Jail Commissary  
Provided: 05/17/10

District Attorney  
Provided: 04/20/10

District Clerk  
Provided: 05/10/10 (1<sup>st</sup> Draft)  
06/11/10 (Final)

County Clerk  
Provided: 05/10/10 (1<sup>st</sup> Draft)  
06/11/10 (Final)

Sheriff's Department  
Provided: 05/01/10

Health Clinic  
Provided: 04/20/10 ✓

Tax Assessor  
Provided: 05/05/10

Adult Probation  
Provided: 04/20/10

Self Insured Health  
Provided: 05/04/10 ✓

Worker's Compensation  
Provided: 04/20/10 ✓

*CSA  
the Astoria  
Union Co.*  
Other Agencies  
Provided: 04/20/10

\* 17 journal entries posted. Last adjustment pertaining to fixed assets was dated 06/11/10. In addition, draft of the financials was provided 6/26/10.