

# COUNTY OF HIDALGO

## Community Service Agency



Adm: (956) 383-6250  
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2524 N. Closner / P.O. Box 204

Edinburg, TX 78540

February 8, 2017.

Mr. Earnest Hunt  
Director of Compliance Subrecipient Monitoring  
Texas Department of Housing and Community Affairs  
P.O. Box 13941  
Austin, Texas 78711

RE: Follow up to Single Audit Report Desk Review Conducted September 9, 2016  
For the Fiscal Year Ended **December 31, 2015**

Dear Mr. Hunt:

Hidalgo County Community Service Agency (HCCSA) is in receipt of your correspondence dated February 2, 2017. That correspondence inquired as to whether or not HCCSA personnel are aware of any "funders requesting the reimbursement of disallowed funds from Hidalgo County Community Services Agency (HCCSA)." Your letter continues by requesting, "If there are funds that HCCSA must return to any funders, please submit an explanation and the amount(s) due to each funder.

Hidalgo County Community Service Agency is not aware of any funder requesting reimbursement of disallowed funds to their programs. In addition, HCCSA staff is not aware of any inquiry into the possibility of disallowed costs by any outside agency at this time. Administrative staff and fiscal department personnel have conducted a diligent search regarding your request. Agency personnel are confident in the above response.

As stated in previous correspondence, HCCSA is eager to reach a final disposition to this matter and will continue to work diligently towards that end. We hope to be able to discuss possible solutions to this situation in the near future.

Sincerely,

Jaime R. Longoria  
Executive Director



## TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS

[www.tdhca.state.tx.us](http://www.tdhca.state.tx.us)

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512- 475-4608

[earnest.hunt@tdhca.state.tx.us](mailto:earnest.hunt@tdhca.state.tx.us)

February 17, 2016

Mr. Jaime Longoria  
Executive Director  
Hidalgo County Community Services Agency  
P. O. Box 204  
Edinburg, Texas 78540  
[jaime.longoria@co.hidalgo.tx.us](mailto:jaime.longoria@co.hidalgo.tx.us)

RE: Up to Single Audit Report Desk Review Conducted on September 9, 2016  
For the Fiscal Year Ended *December 31, 2015*

Dear Mr. Longoria:

The Texas Department of Housing and Community Affairs (Department) is in receipt of Hidalgo County Community Services Agency's ("HCCSA") response to the Department's request. Single Audit staff has reviewed your response and determined the final disposition for the \$69,411.54 in unidentified funds referenced in Findings #2015-003 and #2015-009.

HCCSA is to credit each of the noted programs a portion of the \$69,411.54; the allocation is to be used for direct client services only. To determine the portion of the funds to be credited to each of the noted programs please apply your cost allocation formula.

The Department requests a copy of the following no later than February 24, 2017:

- The Cost Allocation Plan
- The adjustments made to each of the grants and affected general ledger accounts.

If HCCSA disagrees with the auditor's finding(s), and the issue is related to the administration of one of the Department's programs, an appeal process is available to provide an opportunity to explain the disagreement. Please refer to 10 TAC §1.403 (j) for the process to follow.

Your cooperation and assistance in complying with these federal requirements is greatly appreciated. If you have any questions or need additional information, please contact me at (512) 475-4608. Please submit response to this request to [earnest.hunt@tdhca.state.tx.us](mailto:earnest.hunt@tdhca.state.tx.us).

Sincerely,

*EARNEST L HUNT* Earnest Hunt  
2017.02.14  
13:58:29 -06'00'

Earnest Hunt  
Director of Compliance Subrecipient Monitoring

CC: Michael DeYoung, Director of Community Affairs

