TDH
TEXAS DEPARTMENT OF HEALTH

Texas Department of Health

William R. Archer III, M.D.
Commissioner of Health

http://www.tdh.state.tx.us

1100 West 49th Street
Austin, Texas 78756-3199
512/ 458-7111

Charles E. Bell, M.D.
Executive Deputy Commissioner

May 9, 2000

Ms. Margaret L. Hays, CPA, County Auditor
Nueces County
901 Leopard, RM 304
Corpus Christi, Texas 78401

Dear Ms. Hays:

We have completed our review of the audit report on Nueces County for the year ended September 30, 1998. The report was prepared by Ernest R. Garza, Certified Public Accountant. We reviewed the report to determine if Nueces County met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. During our review, we requested and either you or your auditor provided us with information to supplement the report. In our opinion, Nueces County met the audit requirements of OMB Circular A-133 for the year ended September 30, 1998.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Claud Thigpen
Single Audit Coordinator
Internal Audit Division

Audit Number: 98-0415
CC: Kay Morrison