INTERNET REPORT ID: 414007 VERSION: 2

OMB No. 0348-0057

FORM **SF-SAC**
(5-18-2010)

U.S. DEPT. OF COMM.– Econ. and Stat. Admin.– U.S. CENSUS BUREAU
ACTING AS COLLECTING AGENT FOR
OFFICE OF MANAGEMENT AND BUDGET

Data Collection Form for Reporting on AUDITS OF STATES, LOCAL GOVERNMENTS, AND NON-PROFIT ORGANIZATIONS for Fiscal Year Ending Dates in 2010, 2011, or 2012

Complete this form, as required by OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

PART I — GENERAL INFORMATION *(To be completed by auditee, except for Items 6, 7, and 8)*

1. Fiscal period ending date for this submission

Month	Day	Year
09	30	2010

2. Type of Circular A-133 audit
1 [X] Single audit
2 [ ] Program-specific audit

3. Audit period covered
1 [X] Annual 3 [ ] Other – [ ] Months
2 [ ] Biennial

4. Auditee Identification Numbers

a. Primary Employer Identification Number (EIN)
75 – 6001120

b. Are multiple EINs covered in this report? 1 [ ] Yes 2 [X] No

c. If Part I, Item 4b = "Yes," complete Part I, Item 4c on the continuation sheet on Page 4.

d. Data Universal Numbering System (DUNS) Number
[ ] – [ ] – [ ]

e. Are multiple DUNS covered in this report? 1 [ ] Yes 2 [X] No

f. If Part I, Item 4e = "Yes," complete Part I, Item 4f on the continuation sheet on Page 4.

5. AUDITEE INFORMATION

a. Auditee name
RANDALL COUNTY, TEXAS

b. Auditee address *(Number and street)*
501 16TH STREET, SUITE 301

City
CANYON

State TX ZIP + 4 Code 79015 –

c. Auditee contact
Name
KARON KANTOR

Title
COUNTY AUDITOR

d. Auditee contact telephone
(806) 468 – 5530

e. Auditee contact FAX
(806) 468 – 5529

f. Auditee contact E-mail
KKANTOR@RANDALLCOUNTY.ORG

g. AUDITEE CERTIFICATION STATEMENT – This is to certify that, to the best of my knowledge and belief, the auditee has: (1) engaged an auditor to perform an audit in accordance with the provisions of OMB Circular A-133 for the period described in Part I, Items 1 and 3; (2) the auditor has completed such audit and presented a signed audit report which states that the audit was conducted in accordance with the provisions of the Circular; and, (3) the information included in **Parts I, II,** and **III** of this data collection form is accurate and complete. I declare that the foregoing is true and correct.

Auditee certification: ELECTRONICALLY CERTIFIED Date: 2/23/2011

Name of certifying official: KARON KANTOR

Title of certifying official: COUNTY AUDITOR

6. PRIMARY AUDITOR INFORMATION
(To be completed by auditor)

a. Primary auditor name
DOSHIER, PICKENS & FRANCIS, LLC

b. Primary auditor address *(Number and street)*
PO BOX 9938

City
AMARILLO

State TX ZIP + 4 Code 79105 –

c. Primary auditor contact
Name
HENRY DAVIS

Title
PARTNER

d. Primary auditor contact telephone
(806) 373 – 3011

e. Primary auditor contact FAX
(806) 376 – 8126

f. Primary auditor contact E-mail
HDAVIS@DPFCPA.COM

g. AUDITOR STATEMENT – The data elements and information included in this form are limited to those prescribed by OMB Circular A-133. The information included in Parts II and III of the form, except for Part III, Items 7, 8, and 9a-9g, was transferred from the auditor's report(s) for the period described in Part I, Items 1 and 3, and **is not a substitute** for such reports. The auditor has not performed any auditing procedures since the date of the auditor's report(s). A copy of the reporting package required by OMB Circular A-133, which includes the complete auditor's report(s), is available in its entirety from the auditee at the address provided in Part I of this form. As required by OMB Circular A-133, the information in **Parts II** and **III** of this form was entered in this form by the auditor based on information included in the reporting package. The auditor has not performed any additional auditing procedures in connection with the completion of this form.

7a. Add Secondary auditor information? (Optional)
1 [ ] Yes 2 [X] No

b. If "Yes," complete **Part I, Item 8** on the continuation sheet on page 5.

Auditor certification: ELECTRONICALLY CERTIFIED Date: 2/24/2011

NOT FOR SUBMISSION

Primary EIN: 75 – 6001120

PART II FINANCIAL STATEMENTS *(To be completed by auditor)*

1. Type of audit report

Mark either: 1 [X] Unqualified opinion **OR**

any combination of: 2 [ ] Qualified opinion 3 [ ] Adverse opinion 4 [ ] Disclaimer of opinion

2. Is a "going concern" explanatory paragraph included in the audit report? 1 [ ] Yes 2 [X] No

3. Is a significant deficiency disclosed? 1 [ ] Yes 2 [X] No

4. Is a material weakness disclosed? 1 [ ] Yes 2 [X] No

5. Is a material noncompliance disclosed? 1 [ ] Yes 2 [X] No

PART III FEDERAL PROGRAMS *(To be completed by auditor)*

1. Does the auditor's report include a statement that the auditee's financial statements include departments, agencies, or other organizational units expending $500,000 or more in Federal awards that have separate A-133 audits which are not included in this audit? (AICPA Audit Guide, Chapter 13) 1 [ ] Yes 2 [X] No

2. What is the dollar threshold to distinguish Type A and Type B programs? (OMB Circular A-133 §___ .520(b)) $ 300,000

3. Did the auditee qualify as a low-risk auditee? (§___ .530) 1 [ ] Yes 2 [X] No

4. Is a significant deficiency disclosed for any major program? (§ ___ .510(a)(1)) 1 [ ] Yes 2 [X] No

5. Is a material weakness disclosed for any major program? (§ ___ .510(a)(1)) 1 [ ] Yes 2 [X] No

6. Are any known questioned costs reported? (§ ___ .510(a)(3) or (4)) 1 [ ] Yes 2 [X] No

7. Were Prior Audit Findings related to **direct** funding shown in the Summary Schedule of Prior Audit Findings? (§___.315(b)) 1 [ ] Yes 2 [X] No

8. Indicate which **Federal** agency(ies) have current year audit findings related to **direct** funding or prior audit findings shown in the Summary Schedule of Prior Audit Findings related to **direct** funding. *(Mark (X) all that apply or None)*

- 98 [ ] U.S. Agency for International Development
- 10 [ ] Agriculture
- 23 [ ] Appalachian Regional Commission
- 11 [ ] Commerce
- 94 [ ] Corporation for National and Community Service
- 12 [ ] Defense
- 84 [ ] Education
- 81 [ ] Energy
- 66 [ ] Environmental Protection Agency
- 39 [ ] General Services Administration
- 93 [ ] Health and Human Services
- 97 [ ] Homeland Security
- 14 [ ] Housing and Urban Development
- 03 [ ] Institute of Museum and Library Services
- 15 [ ] Interior
- 16 [ ] Justice
- 17 [ ] Labor
- 09 [ ] Legal Services Corporation
- 43 [ ] National Aeronautics and Space Administration
- 89 [ ] National Archives and Records Administration
- 05 [ ] National Endowment for the Arts
- 06 [ ] National Endowment for the Humanities
- 47 [ ] National Science Foundation
- 07 [ ] Office of National Drug Control Policy
- 59 [ ] Small Business Administration
- 96 [ ] Social Security Administration
- 19 [ ] U.S. Department of State
- 20 [ ] Transportation
- 21 [ ] Treasury
- 64 [ ] Veterans Affairs
- 00 [ ] **None**
- [ ] Other – *Specify:*

X

DRAFT

Primary EIN: 75 – 60011120

FORM SF-SAC (5-18-2010)

PART III FEDERAL PROGRAMS – Continued

9. FEDERAL AWARDS EXPENDED DURING FISCAL YEAR | **10.** AUDIT FINDINGS

CFDA Number: Federal Agency Prefix[1] (a)	CFDA Number: Extension[2] (b)	Research and development (c)	ARRA[3] (d)	Name of Federal program (e)	Amount expended (f)	Direct award (g)	Major program: Major program (h)	Major program: If yes, type of audit report[4] (i)	Type(s) of compliance requirement(s)[5] (a)	Audit finding reference number(s)[6] (b)
97	.044	1 ☐ Y 2 ☒ N	1 ☐ Y 2 ☒ N	FEMA-HOMELAND SECURITY FIRE GRANT	$ 6,930 .00	1 ☒ Y 2 ☐ N	1 ☐ Y 2 ☒ N		O	N/A
97	.067	1 ☐ Y 2 ☒ N	1 ☐ Y 2 ☒ N	FEMA - HOMELAND SECURITY GRANT	$ 21,960 .00	1 ☒ Y 2 ☐ N	1 ☐ Y 2 ☒ N		O	N/A
16	.606	1 ☐ Y 2 ☒ N	1 ☐ Y 2 ☒ N	BUREAU OF JUSTICE ASSISTANCE - STATE CRIMINAL ALIEN ASSISTANCE PROGRAM	$ 9,622 .00	1 ☒ Y 2 ☐ N	1 ☐ Y 2 ☒ N		O	N/A
16	.738	1 ☐ Y 2 ☒ N	1 ☒ Y 2 ☐ N	AMERICAN RECOVERY AND REINVESTMENT ACT - EDWARD BYRNE MEMORIAL ASSISTANCE	$ 696,751 .00	1 ☒ Y 2 ☐ N	1 ☒ Y 2 ☐ N	U	O	N/A
90	.401	1 ☐ Y 2 ☒ N	1 ☐ Y 2 ☒ N	HAVA - HAVA GRANT EQUIPMENT	$ 29,813 .00	1 ☒ Y 2 ☐ N	1 ☐ Y 2 ☒ N		O	N/A
93	.658	1 ☐ Y 2 ☒ N	1 ☐ Y 2 ☒ N	TEXAS DEPT OF FAMILY AND PROTECTIVE SERVICES - DA IV-E CPS ATTORNEY	$ 42,949 .00	1 ☒ Y 2 ☐ N	1 ☐ Y 2 ☒ N		O	N/A
93	.658	1 ☐ Y 2 ☒ N	1 ☐ Y 2 ☒ N	TEXAS DEPT OF FAMILY AND PROTECTIVE SERVICES - TITLE IV-D - CHILD SUPPORT	$ 2,867 .00	1 ☒ Y 2 ☐ N	1 ☐ Y 2 ☒ N		O	N/A
93	.658	1 ☐ Y 2 ☒ N	1 ☐ Y 2 ☒ N	TEXAS DEPT OF FAMILY AND PROTECTIVE SERVICES - TITLE IV-E FOSTER CARE	$ 37,337 .00	1 ☒ Y 2 ☐ N	1 ☐ Y 2 ☒ N		O	N/A
10	.555	1 ☐ Y 2 ☒ N	1 ☐ Y 2 ☒ N	DEPARTMENT OF AGRICULTURE - SCHOOL LUNCH PROGRAM	$ 90,909 .00	1 ☒ Y 2 ☐ N	1 ☐ Y 2 ☒ N		O	N/A
	.	1 ☐ Y 2 ☐ N	1 ☐ Y 2 ☐ N		$ .00	1 ☐ Y 2 ☐ N	1 ☐ Y 2 ☐ N			
TOTAL FEDERAL AWARDS EXPENDED →					$ 939,138 .00					

[1] See Appendix 1 of instructions for valid Federal Agency two-digit prefixes.
[2] Or other identifying number when the Catalog of Federal Domestic Assistance (CFDA) number is not available. *(See Instructions)*
[3] American Recovery and Reinvestment Act of 2009 (ARRA).
[4] If major program is marked "Yes," enter only one letter (**U** = Unqualified opinion, **Q** = Qualified opinion, **A** = Adverse opinion, **D** = Disclaimer of opinion) corresponding to the type of audit report in the adjacent box. If major program is marked "No," leave the type of audit report box blank.
[5] Enter the letter(s) of all type(s) of compliance requirement(s) that apply to audit findings (i.e., noncompliance, significant deficiency (including material weaknesses), questioned costs, fraud, and other items reported under §___ .510(a)) reported for each Federal program.

A. Activities allowed or unallowed
B. Allowable costs/cost principles
C. Cash management
D. Davis – Bacon Act
E. Eligibility
F. Equipment and real property management
G. Matching, level of effort, earmarking
H. Period of availability of Federal funds
I. Procurement and suspension and debarment
J. Program income
K. Real property acquisition and relocation assistance
L. Reporting
M. Subrecipient monitoring
N. Special tests and provisions
O. None
P. Other

[6] N/A for NONE

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Primary EIN: 75 – 6001120

PART I Item 5 Continuation Sheet

c. List the multiple Employer Identification Numbers (EINs) covered in this report.

1	N/A	21	41
2		22	42
3		23	43
4		24	44
5		25	45
6		26	46
7		27	47
8		28	48
9		29	49
10		30	50
11		31	51
12		32	52
13		33	53
14		34	54
15		35	55
16		36	56
17		37	57
18		38	58
19		39	59
20		40	60

f. List the multiple DUNS covered in the report.

1	N/A	21	
2		22	
3		23	
4		24	
5		25	
6		26	
7		27	
8		28	
9		29	
10		30	
11		31	
12		32	
13		33	
14		34	
15		35	
16		36	
17		37	
18		38	
19		39	
20		40	

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PART I GENERAL INFORMATION – Continued

8. Part I, Item 8, Secondary Auditor's Contact Information. *(List the Secondary Auditor's Contact information)*

1.	2.	3.
a. Secondary Auditor name N / A	**a.** Secondary Auditor name	**a.** Secondary Auditor name
b. Secondary Auditor address *(Number and street)*	**b.** Secondary Auditor address *(Number and street)*	**b.** Secondary Auditor address *(Number and street)*
City	City	City
State ZIP + 4 Code –	State ZIP + 4 Code –	State ZIP + 4 Code –
c. Secondary Auditor contact Name	**c.** Secondary Auditor contact Name	**c.** Secondary Auditor contact Name
Title	Title	Title
d. Secondary Auditor contact telephone ( ) –	**d.** Secondary Auditor contact telephone ( ) –	**d.** Secondary Auditor contact telephone ( ) –
e. Secondary Auditor contact FAX ( ) –	**e.** Secondary Auditor contact FAX ( ) –	**e.** Secondary Auditor contact FAX ( ) –
f. Secondary Auditor contact E-mail	**f.** Secondary Auditor contact E-mail	**f.** Secondary Auditor contact E-mail

4.	5.	6.
a. Secondary Auditor name	**a.** Secondary Auditor name	**a.** Secondary Auditor name
b. Secondary Auditor address *(Number and street)*	**b.** Secondary Auditor address *(Number and street)*	**b.** Secondary Auditor address *(Number and street)*
City	City	City
State ZIP + 4 Code –	State ZIP + 4 Code –	State ZIP + 4 Code –
c. Secondary Auditor contact Name	**c.** Secondary Auditor contact Name	**c.** Secondary Auditor contact Name
Title	Title	Title
d. Secondary Auditor contact telephone ( ) –	**d.** Secondary Auditor contact telephone ( ) –	**d.** Secondary Auditor contact telephone ( ) –
e. Secondary Auditor contact FAX ( ) –	**e.** Secondary Auditor contact FAX ( ) –	**e.** Secondary Auditor contact FAX ( ) –
f. Secondary Auditor contact E-mail	**f.** Secondary Auditor contact E-mail	**f.** Secondary Auditor contact E-mail

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