

Hidalgo County Judge's Office
Emergency Services – OEM & FMO

MEMORANDUM

September 30, 2008

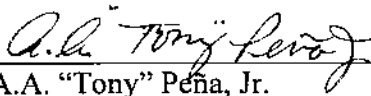
To: Ray Eufrazio, County Auditor
From: A.A. "Tony" Peña, Jr. – EMC/FM
RE: Reimbursement Request (attached)

Mr. Eufrazio,

On Sunday, September 14, 2008, I was attached to a state activated public works task force convoy that was deployed to Galveston, Texas, to assist with the Hurricane Ike recovery effort. The convoy consisted of 25 vehicles and 33 personnel that were under my charge from various municipal and county entities. While in route, we started searching for fuel once we passed Victoria, Texas and were able to locate only one station. We all pulled in and re-fueled. The pump "reader" would not take my card, so I walked in and handed it to the clerk, who assured me it would work. I fueled up (15/SEP/08 @ 00:11) and went inside to complete the transaction. The internal store reader would not authorize the purchase, so under exigent circumstances, I had no other alternative than to charge the fuel to my personal card. The receipt is attached to this memo, as is the purchase affidavit.

The vehicle that was fueled is my presently assigned - maroon colored Ford Expedition. The total fuel cost at the pump is \$ 48.36, 12.403 gallons of regular unleaded. The mileage at the time was 75522 miles. Once we arrived in Galveston, we were able to refuel at the State sponsored fuel trucks.

This expenditure was necessary in pursuance to my assigned duties as Emergency Management Coordinator while responding to a natural disaster, as a state asset. I hereby respectfully request reimbursement for this expenditure.


A.A. "Tony" Peña, Jr.

Personal card

E Z TRUCK STOP
4550 HWY 59
WHARTON TX STN #:00155093

E Z TRUCK STOP
4550 HWY 59
WHARTON, TX

ITEM	QTY	PRICE	AMOUNT
REGULN/S	12.403G	\$3.899	\$48.36

INV #: 9329210
AUTH#: 042384
CASHIER: TOTAL \$48.36
09/15/08 00:11
XXXXXXXXXXXX7659 E/VISA

REPRINT
SIGNATURE: _____

THANK YOU AND
COME AGAIN!!

fuel
Wharton
Maroon suppl.
12.40 gals
\$ 48.36
15522
Mileage

HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Antonio A. Peña Jr., do hereby state that the item(s) listed on the invoice(s) named below
PURCHASER'S NAME
were purchased for the exclusive use of Hidalgo County:

INVOICE NO.	DATE	AMOUNT	NAME OF COMPANY
9329210	155008	\$48.36	EZ TRUCK STOP - WHARTON
TOTAL		\$48.36	FUEL PURCHASE - PUMP NOR INSIDE STATION WOULD BE TAKE CO. fuel card - only fuel available for 150 miles OR so while enroute to Galveston

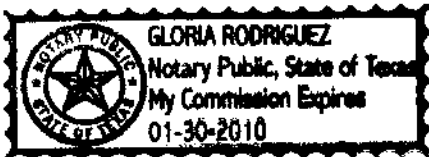
I further state that I was authorized to make such a purchase(s).
I therefore request reimbursement of this invoice (these invoices) from Hidalgo County and that payment be made payable to me.

SIGNATURE: A.A. Peña Jr.
TITLE: Emergency Management Coordinator
PERSON MAKING PURCHASE

Before me Gloria Rodriguez, a Notary Public, appeared Antonio A. Peña Jr. and on h__ oath depose and stated that the foregoing facts as set forth in the above request for expense reimbursement are true and correct in every respect. / s__ further stated / s__ requested payment of the same.

(SEAL)

Gloria Rodriguez
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



A.A. Tompkins
APPROVAL: DEPARTMENT HEAD

APPROVAL: COUNTY AUDITOR