



**Hidalgo County  
Emergency Management**

## **Hidalgo County Office of Emergency Management**

**Mediplex Building**  
1615 S. Closser, Ste. G Edinburg, Texas  
956-318-2615 Office 956-289-7889 Fax

### **MEMORANDUM**

**TO:** Ramon Garcia, County Judge  
County Judge's Office  
c/o  
Yolanda Chapa, Chief Administrator  
County Judge's Office

**FR:** Oscar D. Montoya, Emergency Management Coordinator *DM*  
Emergency Services Division

**DATE:** February 9, 2011

**RE:** Agenda Item Request-Fuel Reimbursement

On February 7, 2011 Emergency Management Coordinator Oscar D. Montoya tried to fuel his assigned county vehicle at the Fiesta Food Store on 2800 S. Bus Hwy 281 with the Comdata fuel card however, due to the network being down the card was declined. Mr. Montoya proceeded to use his personal credit card to fuel the vehicle. Our office is requesting that Mr. Montoya be reimbursed in the amount of \$65.52.

Our office is requesting that this fuel reimbursement request be placed on the Commissioner's Court agenda scheduled for February 15, 2011.

Should you have any questions please contact Monica Hinojosa at (956)318-2615.

HIDALGO COUNTY AUDITOR'S OFFICE  
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, OSCAR D. MONTOYA, 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
T048875242	02/07/11	\$65.52	FIESTA FOOD STORES 2800 S. BUS HWY 281 EDINBURG, TX 78539
TOTAL		\$65.52	

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: 

TITLE: EMERGENCY MANAGEMENT COORDINATOR  
PERSON MAKING PURCHASE

Before me Juan Martinez, a Notary Public, appeared Oscar D. Montoya and on his oath deposed and stated that the foregoing facts as set forth in the above request for expense reimbursement are true and correct in every respect. He IS further stated he IS requested payment of the same.

(SEAL)



  
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

  
APPROVAL: DEPARTMENT HEAD

APPROVAL: COUNTY AUDITOR

WELCOME TO  
FIESTA FOOD STORES

1042875242 001 FIESTA FOOD STORE

2000 S. BUS. HWY 281

EDINBURGH TX 78539

*milage 4508*  
*TX 86Z 8x8*

Descr. qty amount

<CUSTOMER COPY>

UNLD CA #01 21.7046 65.52  
@ 3.019/ G

Sub Total 65.52

Tax 0.00

**TOTAL 65.52**

CREDIT \$ 65.52

CARD TYPE: MASTERCARD

CARD NAME: MONTOYA/USCAR

ACCT NUMBER: XXXX XXXX XXXX 5570

TRANS TYPE: SALE

APPROVAL: 007190

INVOICE: 023758

AMOUNT: \$ 65.52

*Oscar S. Montoya*  
APPROVED 007190

.....

THANKS, COME AGAIN

REG# 0002 CSH# 003 DR# 01 TRANN 24516

02/07/11 15:36:52

ST# A6123