

Olga Garza

From: Maria Flores [maria.flores@ucp.co.hidalgo.tx.us]
Sent: Friday, March 16, 2012 3:34 PM
To: olga.garza@co.hidalgo.tx.us
Subject: FW: Regular AI-31393 Urban County

Good Afternoon,

As per your request

From: Olga Garza [mailto:olga.garza@co.hidalgo.tx.us]
Sent: Friday, March 16, 2012 1:57 PM
To: pete.delacruz@ucp.co.hidalgo.tx.us
Cc: maria.flores@ucp.co.hidalgo.tx.us
Subject: FW: Regular AI-31393 Urban County

Hello,

My name is Olga Garza from the Budget Office and I have been assigned Urban County agenda items from now on. Please bare with me as I familiarize myself with your department needs regarding items placed on the agenda. I started reviewing your items and the Auditor's have a concern on AI 31393 for the approval of resolution for designation and authorizing bonded signatories for the Texas Dept of Housing and Community Affairs. Please see email below from Arcy Duran and review her concerns on this item. If you can provide me with these concerns I will gladly appreciate it in order to get this item approved for you. Please let me know if you have any questions.

Thank you,

Olga N. Garza

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From: Merlen Munoz [mailto:merlen.munoz@co.hidalgo.tx.us]
Sent: Friday, March 16, 2012 8:03 AM
To: Olga Garza
Cc: Erika Zamora; Damaris San Miguel
Subject: FW: Regular AI-31393 Urban County

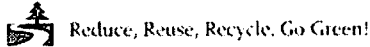
Hi Olga,

Auditor's Office had some comments about an agenda item. Could you please follow-up with their concerns?

Thank you.

Merlen Munoz

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From: Arcy Duran [mailto:arcy.duran@auditor.co.hidalgo.tx.us]
Sent: Thursday, March 15, 2012 4:53 PM
To: 'Erika Zamora'; merlen.munoz@co.hidalgo.tx.us; diana.serna@ucp.co.hidalgo.tx.us
Cc: Ray Eufrazio; linda.fong@auditor.co.hidalgo.tx.us
Subject: Regular AI-31393 Urban County

Trying to get an understanding of this agenda item.

Approval is to designate and authorize bonded signatories for the 2012 TDHCA Office of Colonia Initiative. The resolution lists County Judge, County Chief Administrator, Urban County Director and/or UCP Colonia Coordinator as bonded signatories. I am assuming that by bonded, a bond needs to be obtained for these individuals. Is so, please answer the following:

1. Is the approval related to bank accounts only? No, It includes all aspects of the program as identified in resolution.
2. Is the Chief Administrator Ms. Yolanda Chapa? YES
3. For what period is this approval being requested? Length of contract. 2 years from date of signed contract
4. For what amount must these individuals be bonded? Normally in previous grants staff was bonded for ½ a million dollars
5. What period will the bonds cover? Normally in the past , as long as payment was issued bond would continue
6. Who is responsible for obtaining the bonds ?UCP
7. From which funds are or were the bonds paid for? Paid thru State funding
8. When were or will the bonds be obtained? Upon court approval