

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

WEBSITE: www.co.hidalgo.tx.us/auditor

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 07/18/2012

TO: Noe Montez / Jorge Flores / Robert Elizondo

DEPARTMENT: (121) COMMISSIONER, PRECINCT 1

FROM: Esther Perez

PHONE: (956)-318-2511 ext 4648

REFERENCE: MCCOY'S BUILDING SUPPLY CENTER Invoice #9367347

THE FOLLOWING DOCUMENT (S), i.e. Invoice #9367347 IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

- EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED – PLEASE FOLLOW PROPER CLAIMS PROCEDURES
- PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE
- AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT
- VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE
- INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT
- SIGNATURE OR DATE NOT PRESENT
- SYSTEM SHOWS INVOICE PAID

INSUFFICIENT FUNDING IN ACCOUNT # AVAILABLE \$

NEEDS APPROVAL OF: As per Arcy this invoice needs commissioners court approval to process payment. Please place on agenda as soon as possible. Resubmit after invoice has gone thru commissioners court and approved. *(Part of easement)*

- NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- NEEDS CORRECTION(S):
- NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- OTHER:
- COMMENTS / RECOMMENDATION:

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C.	RODOLFO DELGADO JUDGE, 93RD D.C.	J. R. "BOBBY" FLORES JUDGE, 199TH D.C.	ROSE GUERRA REYNA JUDGE, 208TH D.C.	JUAN R. PARTIDA JUDGE, 215TH D.C.	MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C.	NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER	LETICIA LOPEZ JUDGE, 389TH D.C.	AIDA SALINAS FLORES JUDGE, 398TH D.C.
---	-------------------------------------	---	--	--------------------------------------	--	---	------------------------------------	--

COUNTY
June 15, 2012

of

HIDALGO



JOEL QUINTANILLA

County Commissioner, Pct. 1
1902 Joe Stephens Ave.
Weslaco, TX 78596
(956) 968-8733

To Whom It May Concern:

Pct. 1 drainage department is requesting a purchase order for a fence to be replaced that was removed on an easement inside a property line in the Olympic Subdivision located in Mercedes, Texas. Within this easement from the front to the rear approximately 130 linear feet; we placed a drain pipe to help drain the subdivision. Attached is the documentation list as follows: requisition justification form, an estimate breakdown of materials, right of entry form signed by owner and a plat survey indicating location of easement. The section of fence that was removed was unavoidable and needs to be replaced without any further delay. Thank you for your prompt attention in advance.

Sincerely,

A handwritten signature in black ink, appearing to read "Luis Z. Garza". The signature is fluid and cursive.

Luis Z. Garza
Director of Construction for Drainage
Hidalgo County Pct.1



003077 003077

ACCOUNT 900-98011728-001

HIDALGO CO PCT.#1
1902 JOE STEPHENS AVE

WESLACO, TX 78596

Phone #: (956)968-8733

* LINE ITEM QUOTE *

BY MIKE.....
FOR OLYMPIA ST.

ESTIMATE

10:25 AM
6/07/2012 Page 1

Tax ID#:GOVERNMENTAL

Selling Shipping Sales
Store 93 Store 93 Person 3077 ADOLFO S.

Our Order 507980-00

Customer P.O. Terms NET 10TH PROX

Quantity Ordered	Quantity Shipped	UM	Locatio	Item Number	Description	Unit Ext/UM	Unit Price	Disc	Extended Price	SHIP BRANCH
2	X	EA	YARD	060806	6'6"X2-3/8" TERMINAL POST 18GA	2/EA	13.99		27.98	
10	X	EA	YARD	060803	6'6"X1-5/8" LINE POST 18GA	10/EA	11.99		119.90	
5	X	EA	YARD	061000	10'6" TOP RAIL 18GA SWG 1-3/8"	5/EA	10.49		52.45	
1		EA	250702	061006	POST CAP 1 WAY 2-3/8"	1/EA	1.79		1.79	
1		EA	250602	061009	POST CAP 2 WAY 2-3/8"	1/EA	1.89		1.89	
6		EA	250802	061015	EYE TOP 1-5/8"X1-3/8"	6/EA	.99		5.94	
<p>This ESTIMATE is given as a price quote only for the materials listed. It is not intended as a complete material list for your projects. *- Prices are subject to change without notice. -*</p>										
SIGNATURE:										

Expires: 6/14/2012

104

Net Sales	Taxable	Tax %	Tax	Total
209.95	.00	8.25	.00	209.95

330-13 all

STATE OF TEXAS

Lot No. 21 Blk. _____ Subd. Olympic

COUNTY OF HIDALGO

Drainage Project

RIGHT OF ENTRY

WHEREAS, LEE GARCIA & NORMA MORALES, of Hidalgo County, Texas, are the owners, hereinafter referred to as Grantors, whether one or more, of a certain tract or parcel of land, hereinafter referred to as the Lot, which more fully described in Exhibit "A", which is attached hereto and incorporated herein for any and all purposes; and,

WHEREAS, the Hidalgo County Precinct # 1 Drainage Department, County of Hidalgo, State of Texas, acting by and through the Hidalgo County Commissioners Court, hereinafter referred to as the County, is going to require entry thru said Lot, for the purpose of reconstructing a Drain Ditch and,

WHEREAS, the County must have right of entry to said Lot, encumbered with the improvements thereon, if any, by owner; and

WHEREAS, the County must have right of entry to said Lot for the purpose of beginning the reconstruction of said Ditch;

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS, that Grantors for and in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration to them in hand paid by the District, the receipt and sufficiency of which is hereby acknowledged and confessed, do hereby Grant, Give, and Convey and by these presents do Grant, Give, and Convey unto the County the right of entry upon said Lot, the right to remove debris, if any, with which the land is encumbered on said Lot described in said Exhibit "A", for the purpose of reconstructing a Ditch and appurtenances thereto. The grant of right of entry is conditioned strictly upon the following:

1. Grantor(s) and the County agree to and hereby designate the date of entry for which to be date of actual entry of the Lot by the County.
2. The grant herein made shall not prejudice, in any way, Grantors' rights to receive full and just compensation for any damages caused by the County in the herein described land, encumbered with the improvements thereon, if any, and damages, if any, to the remainder of grantors' Lot.

TO HAVE AND TO HOLD the Right of Entry to said Lot described in the said Exhibit "A", for the purposes and subject to the limitations hereinabove set forth.

Executed this 4th day of April, 2012.

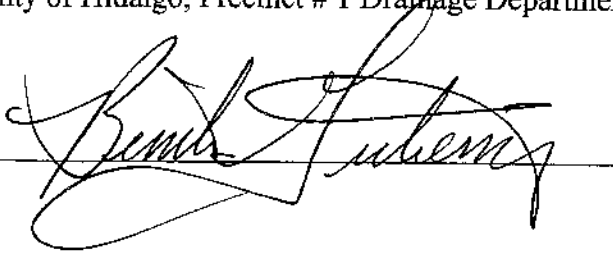


BY:

ACCEPTED AND AGREED TO by the County of Hidalgo on behalf of the Hidalgo County Precinct # 1 Drainage Department this the 4 day of April 2012.

County of Hidalgo, Precinct # 1 Drainage Department.

BY:



OLYM

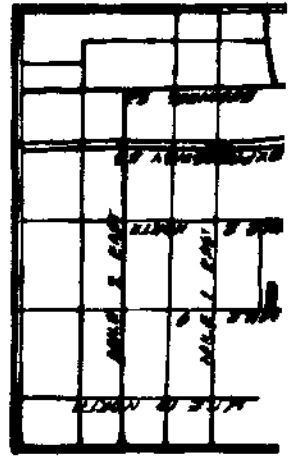
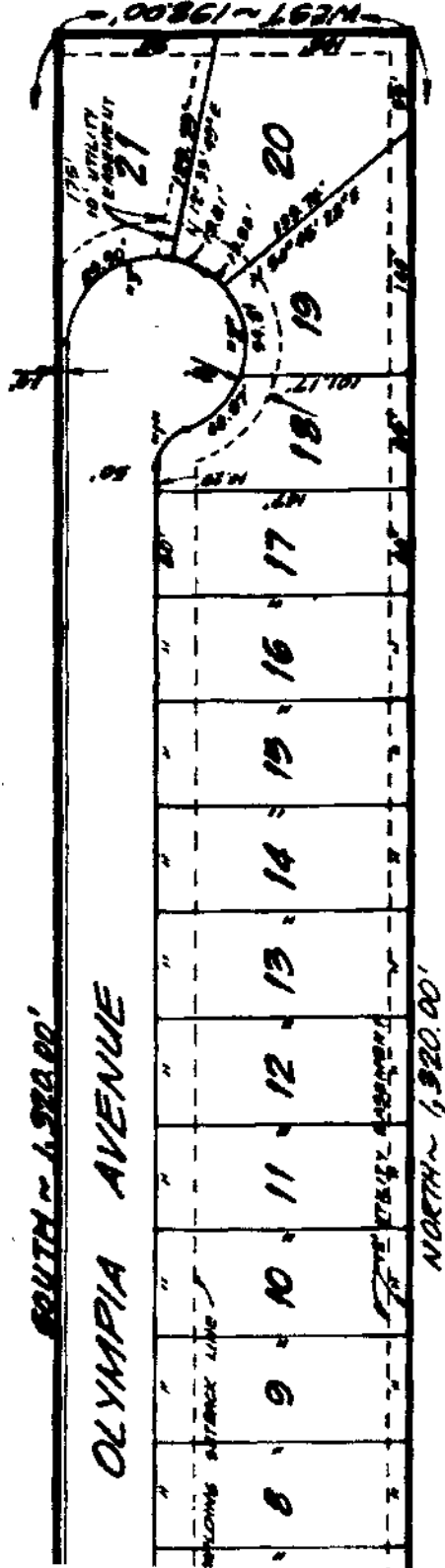
BEING THE N
TRACT OUT OF
M, CAPITALLO
RSES 461-4
TEXAS.

STATE OF TEXAS
COUNTY OF HODGES
THE OWNER OF THE LA
TO, AND IN PERSON C
OF THE PUBLIC FOR
BERTS AND PUBLIC I
THEREIN EXPRESSED

STATE OF TEXAS
COUNTY OF HODGES
BEFORE ME, THE UNO
WHOSE NAME IS SUBS
BE THAT HE EXECUTY
EXPRESSED AND IN T
GIVEN UNDER MY HA
A. D. 1979

APPROVAL BY WATER
THIS PLAT APPROVED
ON THIS _____ 1979

EXHIBIT "A"



CURVE DATA			
#	DELTA	RADIUS	TANGENT LENGTH
1	27°11'27"	50.00'	17.88'
2	18°15'02"	50.00'	26.40'
3	12°15'19"	50.00'	26.52'



Purchase Order

COUNTY OF HIDALGO

PO#: 677111

DATE: 06/25/12

Page No 1 Of 1

VENDOR: 194948 REQ:00217979

Email:

BUYER:

Phone:

SHIP TO: HIDALGO CO. PCT 1

MCCOY'S BUILDING SUPPLY

1902 Joe Stephens Ave

910 W. HWY.83

WESLACO TX 78596

WESLACO TX 78596-0092

Vendor Acct:

CONTACT:

SITE: COMMISSIONER, PRECINCT 1

Special Instructions:

Contract No:

R448

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		QUOTE: 507980-00		
2	EACH	OM 060806 6'6"X2-3/8 TERMINAL POST 18GA	13.99	27.98
10	EACH	OM 060803 6'6"X1-5/8 LINE POST 18GA	11.99	119.90
5	EACH	OM 061000 10'6" TOP RAIL 18GA SWG 1-3/8"	10.49	52.45
1	EACH	OM 061006 POST CAP 1 WAY 2-3/8"	1.79	1.79
1	EACH	OM 061009 POST CAP 2 WAY 2-3/8"	1.89	1.89
6	EACH	OM 061015 EYE TOP 1-5/8"X1-3/8	.99	5.94
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		209.95

		For Hidalgo County use only		
		2-1200-431-00-121-005-0-671		209.95
		Approved _____		

Authorized by:

Martha L. Salazar