

Zimbra

monica.badillo@co.hidalgo.tx.us

Fwd: Draft Letter of Concerns for February 3, 2016

From : Martha Salazar <martha.salazar@co.hidalgo.tx.us>
Subject : Fwd: Draft Letter of Concerns for February 3, 2016
To : Monica Badillo <monica.badillo@co.hidalgo.tx.us>

Tue, Feb 02, 2016 05:21 PM

Ms. Moni:

Please attach this from Daniel as supporting documentation on agenda.

Thanks,

Marty

----- Forwarded Message -----

From: "Daniel Flores" <daniel.flores@co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Tuesday, February 2, 2016 4:30:53 PM
Subject: Re: Draft Letter of Concerns for February 3, 2016

The vendor has forwarded the request for additional verbiage on item 13 to companies legal rep.

----- Original Message -----

From: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
To: "Honorable Ramon Garcia" <ramon.garcia@co.hidalgo.tx.us>, "Honorable Arturo C. Cuellar, Jr." <ac.cuellar@co.hidalgo.tx.us>, "Eduardo Cantu" <eduardo.cantu@co.hidalgo.tx.us>, "Honorable Jose M. Flores" <joe.flores@co.hidalgo.tx.us>, "joseph palacios" <joseph.palacios@co.hidalgo.tx.us>, "josephine ramirez" <josephine.ramirez@da.co.hidalgo.tx.us>, "Steve Crain" <scrain@atlashall.com>, "Valde" <valde.guerra@co.hidalgo.tx.us>, "Sergio Cruz" <sergio.cruz@co.hidalgo.tx.us>, "Monica Badillo" <monica.badillo@co.hidalgo.tx.us>, "Norma G. Perez" <normag.perez@co.hidalgo.tx.us>, "Ray Eufrazio" <ray.eufrazio@auditor.co.hidalgo.tx.us>, "Jaime Longoria" <jaime.longoria@co.hidalgo.tx.us>
Cc: "yolanda chapa" <yolanda.chapa@co.hidalgo.tx.us>, "roberto villarreal" <roberto.villarreal@co.hidalgo.tx.us>, "Raul Lozano" <raul.lozano@co.hidalgo.tx.us>, "Katia Garcia" <katia.garcia@co.hidalgo.tx.us>, "Armando Garza" <armando.garzajr@co.hidalgo.tx.us>, "Erika Zamora" <erika.zamora@co.hidalgo.tx.us>, "Mona Parras" <mona.parras@co.hidalgo.tx.us>, "Norma Ceballos" <norma.cebillos@co.hidalgo.tx.us>, "Domingo Villarreal" <mingo.villarreal@co.hidalgo.tx.us>, "Maria Lucio" <maria.lucio@co.hidalgo.tx.us>, "Jesus Ozuna" <jesus.ozuna@co.hidalgo.tx.us>, "victor garza" <victor.garza@da.co.hidalgo.tx.us>, "Marynel Trevino" <mntrevino@atlashall.com>, "Dina Trevino" <dina.trevino@co.hidalgo.tx.us>, "Merlen Muñoz" <merlen.munoz@co.hidalgo.tx.us>, "Stan Ramos" <stan.ramos@co.hidalgo.tx.us>, "Linda Fong" <linda.fong@auditor.co.hidalgo.tx.us>, "Moises Salazar" <moises.salazar@co.hidalgo.tx.us>, "veronica lopez" <veronica.lopez@co.hidalgo.tx.us>, "Elena Gomez" <elena.gomez@co.hidalgo.tx.us>, "Daniel Flores" <daniel.flores@co.hidalgo.tx.us>, "Rolando Garcia" <rolando.garcia@co.hidalgo.tx.us>
Sent: Tuesday, February 2, 2016 2:40:16 PM
Subject: Fwd: Draft Letter of Concerns for February 3, 2016

PURCHASING DEPARTMENT RESPONSE TO LETTER OF CONCERNS.

----- Original Message -----

From: "Linda Fong" <linda.fong@auditor.co.hidalgo.tx.us>
To: "Honorable Ramon Garcia" <ramon.garcia@co.hidalgo.tx.us>, "Honorable Arturo C. Cuellar, Jr." <ac.cuellar@co.hidalgo.tx.us>, "eduardo cantu" <eduardo.cantu@co.hidalgo.tx.us>, "joe flores" <joe.flores@co.hidalgo.tx.us>, "Honorable Joseph Palacios" <joseph.palacios@co.hidalgo.tx.us>
Cc: "Ray Eufrazio" <ray.eufrazio@auditor.co.hidalgo.tx.us>, "Valde Guerra" <valde.guerra@co.hidalgo.tx.us>, "Monica Badillo" <monica.badillo@co.hidalgo.tx.us>, "Yolanda Chapa" <yolanda.chapa@co.hidalgo.tx.us>, "katia garcia" <katia.garcia@co.hidalgo.tx.us>, "armando garzajr" <armando.garzajr@co.hidalgo.tx.us>, "erika zamora" <erika.zamora@co.hidalgo.tx.us>, "Domingo Villarreal" <mingo.villarreal@co.hidalgo.tx.us>, "jesus ozuna" <jesus.ozuna@co.hidalgo.tx.us>, "Sergio Cruz" <sergio.cruz@co.hidalgo.tx.us>, "debbie tamez" <debbie.tamez@co.hidalgo.tx.us>, "Martha L. Salazar" <martha.salazar@co.hidalgo.tx.us>, "Raul Silguero" <raul.silguero@co.hidalgo.tx.us>, "jaime longoria" <jaime.longoria@co.hidalgo.tx.us>, "Honorable Laura Hinojosa" <laura.hinojosa@co.hidalgo.tx.us>, "Honorable Arturo Guajardo Jr." <aguajardo@hidalgocountyclerk.us>
Sent: Tuesday, February 2, 2016 12:07:11 PM
Subject: Draft Letter of Concerns for February 3, 2016

RAY EUFRACIO, CPA
HIDALGO COUNTY AUDITOR
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
E-MAIL: Ray.Eufrazio@auditor.co.hidalgo.tx.us
WEBSITE: www.co.hidalgo.tx.us/auditor

To: Honorable Members of Commissioners Court

From: Ray Eufrazio, CPA

County Auditor

Re: Letter of Concerns for February 3, 2016

Attached please find the draft letter of concerns for the February 3, 2016 Commissioners Court agenda. The letter of concerns will be finalized in the near future. In addition, departments may resolve some of the items in the interim.

If you have any questions, feel free to contact me at 318-2511 ext. 4604.

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