

Zimbra

nick.perez@co.hidalgo.tx.us

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**Fwd: Hoehn Rd Drainage Improvement Project Account Creation Request**

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**From :** Nick Perez <nick.perez@co.hidalgo.tx.us>

Thu, Oct 20, 2016 10:05 AM

**Subject :** Fwd: Hoehn Rd Drainage Improvement Project Account Creation Request**To :** lupita garza <lupita.garza@auditor.co.hidalgo.tx.us>

FYI

Respectfully,

Nick Perez  
Fixed Asset ManagerHidalgo County Pct. #4  
1051 N. Doolittle Rd.  
Edinburg, TX 78539Office: (956)383-3112 Ext. 4008  
Cell: (956)445-3879  
Fax: (956)381-5905  
E-Mail: Nick.Perez@co.hidalgo.tx.us

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

From: "Becky Luna" <Becky.Morales@auditor.co.hidalgo.tx.us>  
To: "Nick Perez" <nick.perez@co.hidalgo.tx.us>  
Cc: "Nereyda Gonzalez" <nereyda.gonzalez@auditor.co.hidalgo.tx.us>  
Sent: Thursday, October 20, 2016 10:01:12 AM  
Subject: RE: Hoehn Rd Drainage Improvement Project Account Creation Request

Nick,

The account will be created once the agenda item is approved by court.  
The complete account will be 6-1200-431-00-124-188-0-XXX.Becky Luna  
Director of Accounting  
Hidalgo County Auditor's Office  
2808 South Business Highway 281  
Edinburg, TX 78539-6243  
Phone: (956) 318-2511 ext. 4669  
Fax: (956) 318-2577  
becky.luna@auditor.co.hidalgo.tx.us

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Is this a county road? That will determine the object code.

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

Nick Perez  
Fixed Asset Manager

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Cell: (956)445-3879  
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E-Mail: Nick.Perez@co.hidalgo.tx.us

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

From: "Nick Perez" <nick.perez@co.hidalgo.tx.us>  
To: "becky luna" <becky.luna@auditor.co.hidalgo.tx.us>  
Cc: "Nereyda Gonzalez" <nereyda.gonzalez@auditor.co.hidalgo.tx.us>, "Merlen Muñoz" <merlen.munoz@co.hidalgo.tx.us>, "Maria Lucio" <maria.lucio@co.hidalgo.tx.us>, "lupita garza" <lupita.garza@auditor.co.hidalgo.tx.us>  
Sent: Friday, October 14, 2016 2:08:14 PM  
Subject: Hoehn Rd Drainage Improvement Project Account Creation Request

Good afternoon, the precinct currently has two ongoing projects under the name Hoehn.(Hoehn Subdivision-Water & Sewer Improvements & Hoehn Rd Drainage Improvement Project) This has caused some confusion and thus accounting errors have arisen. The two projects are not related, one of the projects does not have its respective account.

HOEHN DRAIN PRJ  
6-1200-431-00-124-159-0-411  
6-1200-431-00-124-159-0-610  
6-1200-431-00-124-159-0-841

Accounts above pertain only to Hoehn Subdivision-Water & Sewer Improvements expenditures.

Hoehn Rd Drainage Improvement Project does not have an account for project expenditures. Can your office create an account for this project under object code 721. To correctly classify purchase orders 748925 & 748924. Expenses that are related to Hoehn Rd Drainage Improvement Project.

Respectfully,

Nick Perez  
Fixed Asset Manager

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