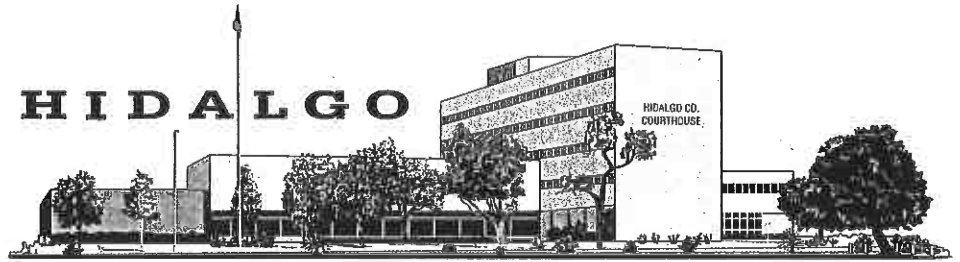


COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
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August 18, 2020

Honorable Richard F. Cortez, County Judge
Honorable David L. Fuentes, Commissioner, Precinct No. 1
Honorable Eduardo "Eddie" Cantu, Commissioner, Precinct No. 2
Honorable Jose M. Flores, Commissioner, Precinct No. 3
Honorable Ellie Torres, Commissioner, Precinct No. 4

Re: Agenda Observations

Dear Judge and Commissioners:

We conducted a limited scope review of the Regular and Consent Agendas for August 18, 2020. Our review consisted of selected agenda items. Based on our review, the following observations were made:

Consent Agenda Item 9.A. (AI-76941) – Membership Dues

Funding is not in place for the membership dues to the Texas Border Coalition. We recommend that funding be in place prior to Commissioners Court approval.

Regular Agenda Item 15.H. (AI-76880) – Human Resources

The end date for the temporary positions should be December 30, 2020 instead of December 31, 2020. We recommend that the correct end date be stated for the record prior to Commissioners Court approval.

Regular Agenda Item 18.A. (AI-76912) – Budget & Management

The amended guidelines and eligibility criteria and legal counsel's review and approval of same were not attached. We recommend that these items be attached prior to Commissioners Court approval.

Regular Agenda Item 18.C. (AI-76892) – Budget & Management

The contract and legal counsel's review and approval of the contract are not attached. We recommend that these items be attached prior to Commissioners Court approval.

Regular Agenda Item 18.E. (AI-76814) – Budget & Management

The Certificate of Interested Parties (Form 1295) is not attached. We recommend that Form 1295 be attached prior to Commissioners Court approval.

Regular Agenda Item 19.A.1 (AI-76923) – Purchasing Department

The lease/rental agreement and legal counsel's review and approval of the agreement were not attached. We recommend that these items be attached prior to Commissioners Court approval.

HIDALGO COUNTY DISTRICT JUDGES

LUIS AL. SROULETERRY
JUDGE, 82ND D.C.

fernando mancias
JUDGE, 83RD D.C.

J. R. "BOBBY" FLORES
JUDGE, 139TH D.C.

ROSE GUERRA REYNA
JUDGE, 204TH D.C.

MARLA CUELLAR
JUDGE, 276TH D.C.

MARIO E. RAMIREZ, JR.
JUDGE, 322ND D.C.

NOE GONZALEZ
JUDGE, 379TH D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 388TH D.C.

L. KENO VASQUEZ
JUDGE, 388TH D.C.

ISRAEL RAMON, JR.
JUDGE, 430TH D.C.

RENEE R. BETANCOURT
JUDGE, 448TH D.C.

YEMAE D. FONSECA
JUDGE, 448TH D.C.

Regular Agenda Item 19.E.1 (AI-76930) – Purchasing Department

The Certificate of Interested Parties (Form 1295) is not attached. We recommend that Form 1295 be attached prior to Commissioners Court approval.

Regular Agenda Item 19.G.1 (AI-76885) – Purchasing Department

Legal counsel's review and approval of form Interlocal Cooperation Agreements and Memorandum of Understanding is not attached. We recommend that legal counsel's approval be attached prior to Commissioners Court approval.

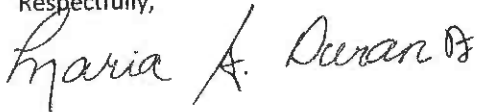
Regular Agenda Item 20.D. (AI-76936) – Executive Office

Funding is not in place for the membership dues to the Border Trade Alliance. We recommend that funding be in place prior to Commissioners Court approval.

Regular Agenda Item 21.A.1.a – Executive Office

The MOU's and legal counsel's review and approval of MOU's are not attached. We recommend that these items be attached prior to Commissioners Court approval.

Respectfully,



Maria Arcilia Duran, CPA
Hidalgo County Auditor

HIDALGO COUNTY DISTRICT JUDGES

LUIS H. SINGLETERRY
JUDGE, 62ND D.C.

FERNANDO MANCIAS
JUDGE, 13TH D.C.

J. R. "BOBBY" FLORES
JUDGE, 131TH D.C.

ROSE GUERRA REYNA
JUDGE, 214TH D.C.

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JUDGE, 448TH D.C.

YSHAEL D. FONSECA
JUDGE, 464TH D.C.