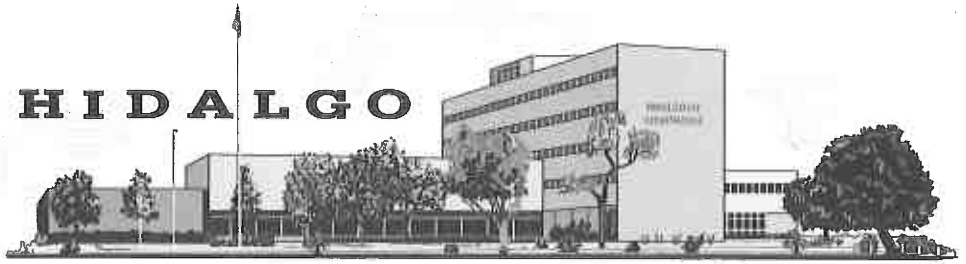


# COUNTY *of* HIDALGO



EDINBURG, TEXAS 78539

**HIDALGO COUNTY AUDITOR'S OFFICE**  
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September 1, 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 September 1, 2020. Our review consisted of selected agenda items. Based on our review, the following observations were made:

Consent Agenda Item 6.K. (AI-77124) – Purchasing Department for WIC

The sam.gov verification is not attached. We recommend that the sam.gov verification be attached prior to Commissioners Court approval.

Consent Agenda Item 6.L. (AI-77140) – Purchasing Department for WIC

Legal counsel's review and approval of the credit application is not attached. We recommend that legal counsel's approval of the credit application be attached prior to Commissioners Court approval.

Regular Agenda Item 19.B. (AI-77108) – Budget & Management

The certification of revenues is not attached. The certification of revenues is pending the receipt of the executed amended grant contract from The Moody's Foundation. The attached grant contract terms (numbered paragraph 4.d.) stipulate that grant will be performable and funded in Galveston County, Texas instead of Hidalgo County, Texas. We recommend that the executed amended contract be attached prior to Commissioners Court approval.

Regular Agenda Item 19.F. (AI-77071) – Budget & Management

The appropriation is not attached. We recommend that the appropriation be attached prior to Commissioners Court approval.

Regular Agenda Item 22.A.1 – Executive Office

The Amendment(s) to the Interlocal Cooperation Agreement(s) and legal counsel's review and approval of Amendment(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 M. SINGLETERRY  
JUDGE, 12<sup>th</sup> D.C.

FERDINANDO MANCINI  
JUDGE, 8<sup>th</sup> D.C.

J. R. "BOBBY" FLORES  
JUDGE, 13<sup>th</sup> D.C.

ROSE GUERRA REYNA  
JUDGE, 20<sup>th</sup> D.C.

MARLA CUELLAR  
JUDGE, 27<sup>th</sup> D.C.

MARIO E. RAMIREZ, JR.  
JUDGE, 32<sup>nd</sup> D.C.

HOE GONZALEZ  
JUDGE, 37<sup>th</sup> D.C.  
OVERSEER

LETICIA LOPEZ  
JUDGE, 36<sup>th</sup> D.C.

L. KENO VASQUEZ  
JUDGE, 39<sup>th</sup> D.C.

ISRAEL RAMON, JR.  
JUDGE, 43<sup>rd</sup> D.C.

RENEE R. BETANCOURT  
JUDGE, 44<sup>th</sup> D.C.

YSMAEL D. FONSECA  
JUDGE, 46<sup>th</sup> D.C.