

Accounts Payable Supervisor

Hidalgo County Auditor's Office
2808 South Business Highway 281
Edinburg, Texas 78539
Ph. (956) 318-2511 ext. 4628

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On Wed, Sep 9, 2020 at 11:57 AM Jose Cabeza de Vaca <jose.cabezadevaca@co.hidalgo.tx.us> wrote:
Corina,

Sure thats no problem at all. We will get that information.

How does the employees will be paying for it?

How does the other precincts and departments in the county have paid for it?

Please advice so I can look into it.

Thanks

On Wed, Sep 9, 2020, 11:46 AM Corina Martinez <corina.martinez@auditor.co.hidalgo.tx.us> wrote:
Jose,

In addition, I briefly mentioned to David last week that we would be needing the names and employee id's of all the employees who the shirts were being purchased because in order to comply with federal tax laws, employees will be taxed on the shirts. When David mentioned that it would be reimbursed by grant funding, I advised him that I was going to look into it further, and have confirmed that federal tax laws apply to all funds including Grants.

Thank you,

Corina Martinez**Accounts Payable Supervisor**

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On Wed, Sep 9, 2020 at 11:21 AM Jose Cabeza de Vaca <jose.cabezadevaca@co.hidalgo.tx.us> wrote:

I appreciate your response.

Ok, It is not what we were told in the past so it creates a bit of confusion. We will put it in CC agenda.

Thank you

Have a good day.

On Wed, Sep 9, 2020, 11:04 AM Corina Martinez <corina.martinez@auditor.co.hidalgo.tx.us> wrote:

Good morning Jose,

If the shirts include both the Hidalgo County Pct. 1 and Tu Salud Cuenta logo then it would be considered promotional because the program is being promoted through the wearing of the shirts by employees, regardless of whether or not staff is going out to the community and directly promoting the program. In addition, unless otherwise stated in the agreement, the county's policy for obtaining Commissioners Court approval prior to the purchase of promotional items should be followed to ensure the invoice paid by the Auditor's Office.

Thank you,

Corina Martinez**Accounts Payable Supervisor**

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On Wed, Sep 9, 2020 at 10:10 AM Jose Cabeza de Vaca <jose.cabezadevaca@co.hidalgo.tx.us> wrote:

Good morning Corina, just checking on update for this. Please advise.

Thanks so much

On Tue, Sep 8, 2020, 8:54 AM Jose Cabeza de Vaca <jose.cabezadevaca@co.hidalgo.tx.us> wrote:

Thanks for the clarification, I apologize, I think David misunderstood, Its not a promotional item, it is part of the uniforms for the staff involved with the program, therefore don't need to be placed on agenda if I'm correct.

On Tue, Sep 8, 2020, 8:49 AM Corina Martinez <corina.martinez@auditor.co.hidalgo.tx.us> wrote:
Good morning Jose,

According to David, these items are to be purchased for employees to wear, and promote the Tu Salud Cuenta Program therefore requiring approval to purchase as a public purpose tool. In order for the County Auditor's Office to process payment of promotional items, the items must first be approved by Commissioners Court.

Please feel free to contact me if you have any additional questions.

Thank you,

Corina Martinez

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On Tue, Sep 8, 2020 at 8:27 AM Jose Cabeza de Vaca <jose.cabezadevaca@co.hidalgo.tx.us> wrote:
Good morning, just for clarification, why do they need to be placed on CC agenda?

On Tue, Sep 8, 2020, 8:25 AM Corina Martinez <corina.martinez@auditor.co.hidalgo.tx.us> wrote:
Good morning David,

Please proceed to place the items on an agenda for Commissioners Court approval.

Thank you,

Corina Martinez

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On Fri, Sep 4, 2020 at 2:03 PM David Balderrama <david.balderrama@co.hidalgo.tx.us> wrote:
Good afternoon, Miss Corina. Per our discussion on the phone just now, I am verifying the appearance of the logos as they will be presented on the shirts/jackets/vests. Looking for confirmation if these need to be approved on Commissioners Court or not.

Thank you,

David Balderrama
Special Projects and Admin Operations

Office of Commissioner DAVID L FUENTES
[1902 Joe Stephens, Ste. 101](#)
[Weslaco, TX 78599](#)
Phone:
(956)968-8733 - **Main Admin Office**
(956)973-7800 ext. 1440 - **Direct**
<https://www.hidalgocounty.us/pct1>



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