



Leticia Saenz <leticia.saenz@co.hidalgo.tx.us>

Fwd: Response to Auditor

1 message

Carlos Alvarez <carlos.alvarez@auditor.co.hidalgo.tx.us>

Thu, Dec 17, 2020 at 2:39 PM

To: Israel Perez <israel.perez@co.hidalgo.tx.us>

Cc: Jennifer Mendoza <jennifer.mendoza@co.hidalgo.tx.us>, Leticia Saenz <leticia.saenz@co.hidalgo.tx.us>, Letty Chavez <letty.chavez@auditor.co.hidalgo.tx.us>, Reynaldo Cantu <reynaldo.cantu@auditor.co.hidalgo.tx.us>

Good Afternoon,

The Auditor's Office is requesting that AI-78191 be rescinded as the incorrect permit(#69149) was referenced. Permit #69149 was removed from our noted observations as the explanation given sufficed, however permit #75083 was never accounted for. The request for approval of indemnification for unaccounted fees for permit #75083 should be included in the same Agenda item and please use the caption stated below.

"Pursuant to Texas Local Government Code Section 157.903, requesting approval of indemnification in the amount of \$25.00 for unaccounted fees for permit #75083."

Thank you,

Carlos Alvarez

Internal Auditor 1

Hidalgo County Auditor's Office

2808 S. Business HWY 281

Edinburg, TX 78539

Phone (956) 318-2511 Ext. 4667

**CONFIDENTIALITY NOTICE**

This transmission is intended for the sole use of the individual and/or entity to whom it is addressed, and may contain information and/or attachments that are privileged, confidential and exempt from disclosure under applicable law. If the reader of this transmission is not the intended recipient, you are hereby notified that any disclosure, dissemination, distribution, duplication or the taking of any action in reliance on the contents of this transmission by someone other than the intended addressee or its designated agent is strictly prohibited. If your receipt of this transmission is in error, please notify the sender by replying immediately to this transmission and destroy the transmission. Thank you.

----- Forwarded message -----

From: **Reynaldo Cantu** <reynaldo.cantu@auditor.co.hidalgo.tx.us>

Date: Thu, Dec 17, 2020 at 1:52 PM

Subject: Fwd: Response to Auditor

To: Carlos Alvarez <carlos.alvarez@auditor.co.hidalgo.tx.us>

Reynaldo Cantu III, MACC

Compliance Audit Supervisor

Hidalgo County Auditor's Office

2808 South Business Highway 281, Edinburg, Texas 78539

Phone: (956) 318-2511 ext. 4654

Fax: (956) 318-2577

Email: reynaldo.cantu@auditor.co.hidalgo.tx.us

----- Forwarded message -----

From: **Jennifer Mendoza** <jennifer.mendoza@co.hidalgo.tx.us>

Date: Thu, Nov 5, 2020 at 2:32 PM

Subject: Re: Response to Auditor

To: Reynaldo Cantu <reynaldo.cantu@auditor.co.hidalgo.tx.us>, Leticia Saenz <leticia.saenz@co.hidalgo.tx.us>

Cc: Ellie Torres <ellie.torres@co.hidalgo.tx.us>, Israel Perez <israel.perez@co.hidalgo.tx.us>, Karen Ramirez

<karen.ramirez@auditor.co.hidalgo.tx.us>, Aaron Robledo <aaron.robledo@auditor.co.hidalgo.tx.us>

Mr. Cantu, thank you for the information!

Ms. Letty Saenz, can you assist with this agenda item to put on next week's agenda? Please read the email thread below and advise. Thanks!

Respectfully,

Dr. Jennifer Mendoza Culbertson

Chief Administrator - Internal Affairs

Hidalgo County Precinct 4

[1051 N. Doolittle Road](#)

[Edinburg, TX 78541](#)

P: (956) 383-3112 Ext. 4048



On Thu, Nov 5, 2020 at 2:10 PM Reynaldo Cantu <reynaldo.cantu@auditor.co.hidalgo.tx.us> wrote:

Good afternoon,

In regards to Permit #69149, the explanation provided on the letter dated July 21, 2020 will suffice. Permit #69149 will be removed from our noted observations.

Furthermore, in regards to Permit #75083, I have attached the prior indemnification documents provided and AI for reference. The steps for indemnification are as follows:

1. Request a Regular AI be posted for the next commissioners court date (attach our recent letter issued to PCT 4 and statute LGC Sec. 157.903). See AI-70281 for reference.
2. Once approved by CC, a check request must be submitted to the Auditor's Office for the indemnified amount. Please ensure to include all details necessary on request. See attached memo previously provided by PCT 4.

Regards,

Reynaldo Cantu III, MACC

Compliance Audit Supervisor

Hidalgo County Auditor's Office

2808 South Business Highway 281, Edinburg, Texas 78539

Phone: (956) 318-2511 ext. 4654

Fax: (956) 318-2577

Email: reynaldo.cantu@auditor.co.hidalgo.tx.us

On Thu, Nov 5, 2020 at 1:03 PM Jennifer Mendoza <jennifer.mendoza@co.hidalgo.tx.us> wrote:

Mr. Cantu,

I don't know if I missed an email from you, but I never saw anything regarding next steps we needed to clear for permit 75083 and the court action we needed to take. Can you also give us feedback on the notes you made to clear permit 69149?

Thank you!

Respectfully,

Dr. Jennifer Mendoza Culbertson

Chief Administrator - Internal Affairs

Hidalgo County Precinct 4

1051 N. Doolittle Road

Edinburg, TX 78541

P: (956) 383-3112 Ext. 4048



On Tue, Oct 27, 2020 at 10:18 AM Jennifer Mendoza <jennifer.mendoza@co.hidalgo.tx.us> wrote:

Respectfully,

Dr. Jennifer Mendoza Culbertson

Chief Administrator - Internal Affairs

Hidalgo County Precinct 4

1051 N. Doolittle Road

Edinburg, Texas 78542

P: (956) 383-3112 Ext. 4048

F: (956) 381-5905

Hidalgo County
2020 Census



united we count
unidos contamos



