



Martha Salazar &lt;martha.salazar@co.hidalgo.tx.us&gt;

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**MEALS FOR COMMISSIONERS COURT**

1 message

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**Brandy Salinas** <brandy.salinas@co.hidalgo.tx.us>  
To: "salazar, martha" <martha.salazar@co.hidalgo.tx.us>  
Cc: "salinas, monica" <monica.salinas@co.hidalgo.tx.us>

Mon, Nov 8, 2021 at 4:30 PM

Good afternoon Ms. Salazar,

Meals were ordered for

CC on 8/10/2021 for (PO836149) \$93.43 **-Paid**

CC on 10/19/2021 for(PO839318) \$107.92 **-pending**

CC on 11/2/2021 for (PO839787) \$97.92 **-pending**

Please let me know if there is anything you need from me. Thank you

*Respectfully,*

**Brandy R. Salinas , Administrative Assistant IV**

**Hidalgo County Executive Office**

**505 S. McColl Rd., 2nd floor**

**Edinburg, Texas 78539**

**(956)292-7655 ext. 5613**



Martha Salazar &lt;martha.salazar@co.hidalgo.tx.us&gt;

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**Fwd: PO#839318**

1 message

**Corina Martinez** <corina.martinez@auditor.co.hidalgo.tx.us>

Mon, Nov 8, 2021 at 3:21 PM

To: Martha Salazar &lt;martha.salazar@co.hidalgo.tx.us&gt;

Cc: Arcy Duran &lt;arcy.duran@auditor.co.hidalgo.tx.us&gt;, Linda Fong &lt;linda.fong@auditor.co.hidalgo.tx.us&gt;, Letty Chavez &lt;letty.chavez@auditor.co.hidalgo.tx.us&gt;

Please see the updated attachment. The previous email contained an invoice related to a different meal purchase.

Thank you,

***Corina Martinez*****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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----- Forwarded message -----

From: **Corina Martinez** <corina.martinez@auditor.co.hidalgo.tx.us>

Date: Mon, Nov 8, 2021 at 3:17 PM

Subject: PO#839318

To: Martha Salazar &lt;martha.salazar@co.hidalgo.tx.us&gt;

Cc: Arcy Duran &lt;arcy.duran@auditor.co.hidalgo.tx.us&gt;, Linda Fong &lt;linda.fong@auditor.co.hidalgo.tx.us&gt;, Letty Chavez &lt;letty.chavez@auditor.co.hidalgo.tx.us&gt;

Good afternoon Ms. Salazar,

The Auditor's Office received a request from the Executive Office to pay for eight meals plus refreshments charged to the county's Citibank account for county employees. The department explained that the meals were purchased to provide lunch for employees when the Commissioners' Court meeting on October 19, 2021 ran longer than expected. However, the Non-Travel Meals, Refreshments, and Related Expenses Policy states under Section (A)(1), "*County sponsored events for the purpose of conducting substantial and bona fide official County business where attendees include at least one County employee and one or more non-County employees.*" In this instance, all the meals were purchased for County employees. If none of the meals purchased were for at least one non-County employee, as set forth in the Non-Travel Meals, Refreshments, and Related Expenses Policy, under what criteria was this expenditure permitted and a purchase order approved?

Your assistance regarding this matter would be greatly appreciated.

***Corina Martinez***

**Accounts Payable Supervisor**


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