

COUNTY of HIDALGO



HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

March 6, 2023

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

RE: Certification of Revenue

Dear Judge and Commissioners:

Pursuant to Local Government Code § 111.0707 SPECIAL BUDGET FOR REVENUE FROM INTERGOVERNMENTAL CONTRACTS:

The county auditor shall certify to the commissioners court the receipt of all revenue from intergovernmental contracts that is available for disbursement in a fiscal year but not included in the budget for that fiscal year. On certification, the court may adopt a special budget for the limited purpose of spending the revenue from intergovernmental contracts for its intended purpose.

I, Linda Fong, Interim County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the revenue from R&B PCT 3 ICA Palmview-La Homa Overlay Revenue in 2023 in the amount of \$19,894.61. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

CERTIFIED BY:



Linda Fong, CPFO
Hidalgo County Interim Auditor

03/06/2023

Date

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. FERNANDO MANCIAS JUDGE, 93RD D.C. J. R. "BOBBY" FLORES JUDGE, 139TH D.C. ROSE GUERRA REYNA JUDGE, 206TH D.C. MARLA CUELLAR JUDGE, 275TH D.C. MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER LETICIA LOPEZ JUDGE, 389TH D.C. L. KENO VASQUEZ JUDGE, 398TH D.C. ISRAEL RAMON, JR. JUDGE, 430TH D.C. RENEE R. BETANCOURT JUDGE, 449TH D.C. JOSE "JOE" RAMIREZ JUDGE, 464TH D.C.



Ray Morin <ray.morin@auditor.co.hidalgo.tx.us>

Re: Certification of Revenues - Pct. 3 ICA Palmview-La Homa Overlay

1 message

Linda Fong <linda.fong@auditor.co.hidalgo.tx.us>

Fri, Mar 3, 2023 at 9:01 AM

To: Ray Morin <ray.morin@auditor.co.hidalgo.tx.us>

Cc: Letty Chavez <letty.chavez@auditor.co.hidalgo.tx.us>, Xuejiao Li <xuejiao.li@auditor.co.hidalgo.tx.us>

Good morning Ray,

Please review the request below and **AI-89892**. If everything is in order, please prepare the certification of revenues.

Thank you,

Linda Fong, CPFO

Interim County Auditor
Hidalgo County Auditor's Office
2808 South Business Highway 281, Edinburg, Texas 78539
Phone: (956) 318-2511 ext. 4668
Fax: (956) 318-2577
Email: linda.fong@auditor.co.hidalgo.tx.us

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On Thu, Mar 2, 2023 at 4:37 PM Diana Molina <diana.molina@co.hidalgo.tx.us> wrote:

DEPARTMENT OF BUDGET & MANAGEMENT

O: (956) 292-7025
F: (956) 292-7034


www.co.hidalgo.tx.us/budget

505 S. McColl Rd. Suite G
Edinburg, Texas 78539



MEMORANDUM

To: Linda Fong, Interim County Auditor

From: Damaris SanMiguel, Division Manager, Budget & Management 

Date: Thursday, March 02, 2023

Subject: Certification of Revenues – Pct. 3 ICA Palmview-La Homa Overlay

CC: Letty Chavez, First Assistant Auditor
Sandra Jara, Budget Analyst III

Please let this memo serve as a request for a Certification of Revenues letter from your office in reference to Pct. 3 ICA Palmview-La Homa Overlay project received from City of Palmview in the amount of \$19,894.61

Monies were receipted under account #3-1200-126-30-123-148-0-000 R&B PCT3-DUE FR PALMVIEW- LA HOMA OVRLAY (Receipt# 278052). Appropriation is scheduled for next commissioners' court agenda (AI-89892).

Thank you for your prompt attention to this matter. If you have any questions, please do not hesitate to call me at (956) 292-7025 ext. 5424.

DATE: March 7, 2023

2023
Appropriation



DEPARTMENT HEAD: Vidal Roman, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Pct3/Palmview - ILA La Homa

ACCOUNT NUMBER: 3-1200-431-00-123-148-0-841

Contact Person: Sandra Jara Ph#: (956) 292-7025 ext. 5408

SUBJECT: Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME	AMOUNT
<u>3-1200-431-00-123-148-0-841</u>	<u>PCT3 ICA PALMVIEW-LA HOMA OVERLAY-AID</u>	<u>19,894.61</u>
<u>3-1200-337-00-123-148-0-000</u>	<u>R&B PCT3-ICA CITY PALMVW-LAHOMA OVERLAY</u>	<u>19,894.61</u>
TOTAL BUDGET INCREASE (DECREASE)		19,894.61

REASON: Appropriation of funds to fund PO for materials relating to the ICA.

DEPARTMENT HEAD SIGNATURE

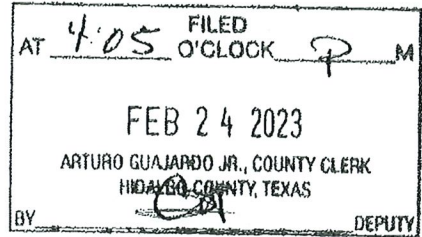
APPROVED COMMISSIONERS' COURT

____/____/_____
DATE

ATTEST COUNTY CLERK

STATE OF TEXAS
COUNTY OF HIDALGO

§
§
§



**INTERLOCAL COOPERATION AGREEMENT
BETWEEN THE CITY OF PALMVIEW, TEXAS
AND THE COUNTY OF HIDALGO, TEXAS
(Overlay La Homa Rd. between San Alejo St. and Esther St.)**

THIS INTERLOCAL COOPERATION AGREEMENT, hereinafter referred to as "AGREEMENT" is made on this the 17th day of January, 2023, by and between CITY OF PALMVIEW, TEXAS, hereinafter referred to as "CITY", and COUNTY OF HIDALGO, TEXAS, hereinafter referred to as "COUNTY", pursuant to the provisions of the Texas Interlocal Cooperation Act ("Act"), as follows:

I. WITNESSETH.

WHEREAS, the COUNTY is a "local government" as defined by the Act, and a political subdivision organized under the laws of the STATE OF TEXAS; and

WHEREAS, the CITY is a municipality defined as a "local government" under the Act, and a political subdivision organized under the laws of the STATE OF TEXAS, within the boundary of COUNTY OF HIDALGO, TEXAS; and

WHEREAS, the COUNTY and CITY (collectively referred herein as "PARTIES") desire to assist one another in overlaying the following road sections described in Exhibit "A" ("Work"): La Homa Road beginning at San Alejo Street and running Four Hundred and Twenty (420) feet north to Esther Street; and

WHEREAS, the Road serves as a connecting link and an integral part of the County road system and such Road improvements are in the best interests of both COUNTY and CITY.

WHEREAS, CITY and COUNTY are authorized to enter into this AGREEMENT pursuant to the Interlocal Cooperation Act, Texas Gov't Code 791.001 et seq., which authorizes local governments to contract with each other to perform governmental functions and services under the terms of the Act, and pursuant to section 251.012 of the Texas Transportation Code which authorizes counties to improve roadways within the limits of a city with the city's consent.

THEREFORE, the CITY and COUNTY, in consideration of the mutual covenants expressed hereinafter, agree as follows:

- 1.1 COUNTY shall provide CITY with Labor and Equipment, at a price further estimated and itemized in **Exhibit "B"** attached hereto and incorporated for all purposes, necessary to accomplish the Work.
- 1.2 COUNTY shall provide CITY with Materials, Asphalt, and Paving, at a price further itemized in **Exhibit "C"** attached hereto and incorporated for all purposes, necessary to accomplish the Work.
- 1.3 Prior to commencement of the overlay of the Road by the COUNTY, the CITY shall pay COUNTY against invoice the total of nineteen thousand eight hundred ninety four dollars and sixty one cents (\$19,894.61), which represents COUNTY's estimated cost of Labor (**Exhibit "B"**) and Materials (**Exhibit "C"**) necessary to accomplish the Work.
- 1.4 CITY shall provide, at no cost, COUNTY with traffic control, via the CITY's police department, for the duration of the Work.

II. TERM.

- 2.1 This AGREEMENT shall be in effect for one hundred eighty (180) days from the date the COUNTY approves this AGREEMENT.

III. NOTIFICATION OF PRICE CHANGE.

- 3.1 Upon a change in price for COUNTY employees, equipment or materials, the COUNTY shall notify the CITY within ten (10) working days for the Work.
- 3.2 Upon a change in price for employees for CITY employees, equipment or materials, the CITY shall notify the COUNTY within ten (10) working days for the Work.

IV. CONTACT PERSON.

- 4.1 For purposes of this AGREEMENT, the CITY shall coordinate with the COUNTY by and through Hidalgo County Commissioner Precinct No. 3 and their designated representative.

V. IMMUNITIES.

- 5.1 This AGREEMENT is expressly made subject to the County's Sovereign Immunity, Title 5 of the Texas Civil Practice and Remedies Code, and all applicable federal and state law. The PARTIES expressly agree that no provision of this AGREEMENT is in any way intended to constitute a waiver of immunities from suit or from liability that the County has by operation of law.

VI. INSURANCE.

- 6.1 The CITY will carry sufficient liability insurance at the statutorily required limits, pursuant to the Texas Tort Claims Act, to cover the CITY's performance of responsibilities under this AGREEMENT.
- 6.2 The COUNTY will carry sufficient liability insurance at the statutorily required limits, pursuant to the Texas Tort Claims Act, to cover the COUNTY's performance of responsibilities under this AGREEMENT.

VII. TERMINATION.

7.1 This AGREEMENT may be terminated at any time in writing by mutual agreement of the PARTIES, or terminated by either party with thirty (30) days' written notice to the other party.

VIII. BREACH OF OBLIGATION.

8.1 Failure to abide by any provision of this AGREEMENT shall constitute a breach. Any party claiming a breach will have the right to terminate the AGREEMENT immediately in writing.

IX. NO TRANSFER OR ASSIGNMENT.

9.1 This AGREEMENT shall not be assignable. Any attempted or purported transfer or assignment of this AGREEMENT shall be null and void and shall constitute a material breach of this AGREEMENT.

X. CONFLICT OF LAW.

10.1 Nothing in this AGREEMENT shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between a provision of this AGREEMENT and any present or future law, ordinance, or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the PARTIES have no legal right to contract, the latter shall prevail. In case any one or more of the provisions contained in this AGREEMENT will for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability will not affect any other provision thereof, and this AGREEMENT will be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

XI. NO WAIVER.

11.1 No waiver by COUNTY of any breach of any provision of this AGREEMENT shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

XII. ENTIRE AGREEMENT.

12.1 This AGREEMENT contains the entire agreement between the PARTIES hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this AGREEMENT not specifically set forth herein. This AGREEMENT may be modified or amended only by agreement in writing and executed by both PARTIES, and not otherwise.

XIII. NOTICE.

13.1 Except as may be otherwise specifically provided in this AGREEMENT, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by electronic mail, or (iii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the PARTIES at the addresses set forth below, or (iv) sent by facsimile to the PARTIES at the addresses set forth below, as may have been theretofore specified by written notice delivered in accordance herewith:

24.1 The PARTIES hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this AGREEMENT.

XXV. GOVERNING PROVISIONS.

25.1 The PARTIES shall comply with all applicable laws and regulations. If applicable, a non-exclusive list of regulations commonly applicable to Federal and State grants and equipment can be found in the 2 CFR 200 Uniform Administrative Requirements, Cost Principles and Audit Requirements.

XXVI. CONFLICT OF INTEREST.

26.1 The PARTIES covenants that none of its elected officials, officers, employees, consultants, or agents who exercise influence on the decision-making process presently has or will have any interest, direct or indirect, with any person, corporation, company or association that is hired to carry out any of the Work. The PARTIES agree that all elected officials, officers, employees, consultants or agents shall comply fully with the requirements of Texas Local Government Code Chapter 171.

26.2 The CITY agrees that no person who is an elected official, officer, employee, consultant, or agent of the CITY's organization or the COUNTY's organization shall gain any interest in any corporation, company, or association that is hired to carry out any of the activities for which CITY is now seeking Work.

26.3 CITY is responsible for repayment of expenses associated with any conflict of interest that may occur either knowingly or unknowingly.

[SIGNATURE PAGE TO FOLLOW]

WITNESS THE HANDS OF THE PARTIES effective as of the day and year first written above.

APPROVED BY COMMISSIONERS' COURT ON 2/1/23
Agenda Item No. 91554 Executive Office: [Signature]

CITY:
City of Palmview


COUNTY:
County of Hidalgo, Texas

[Signature]
Ricardo Villarreal, Mayor

[Signature]
Hon. Richard F. Cortez, County Judge

APPROVED AS TO FORM
Office of the Criminal District Attorney,
Toribio "Terry" Palacios

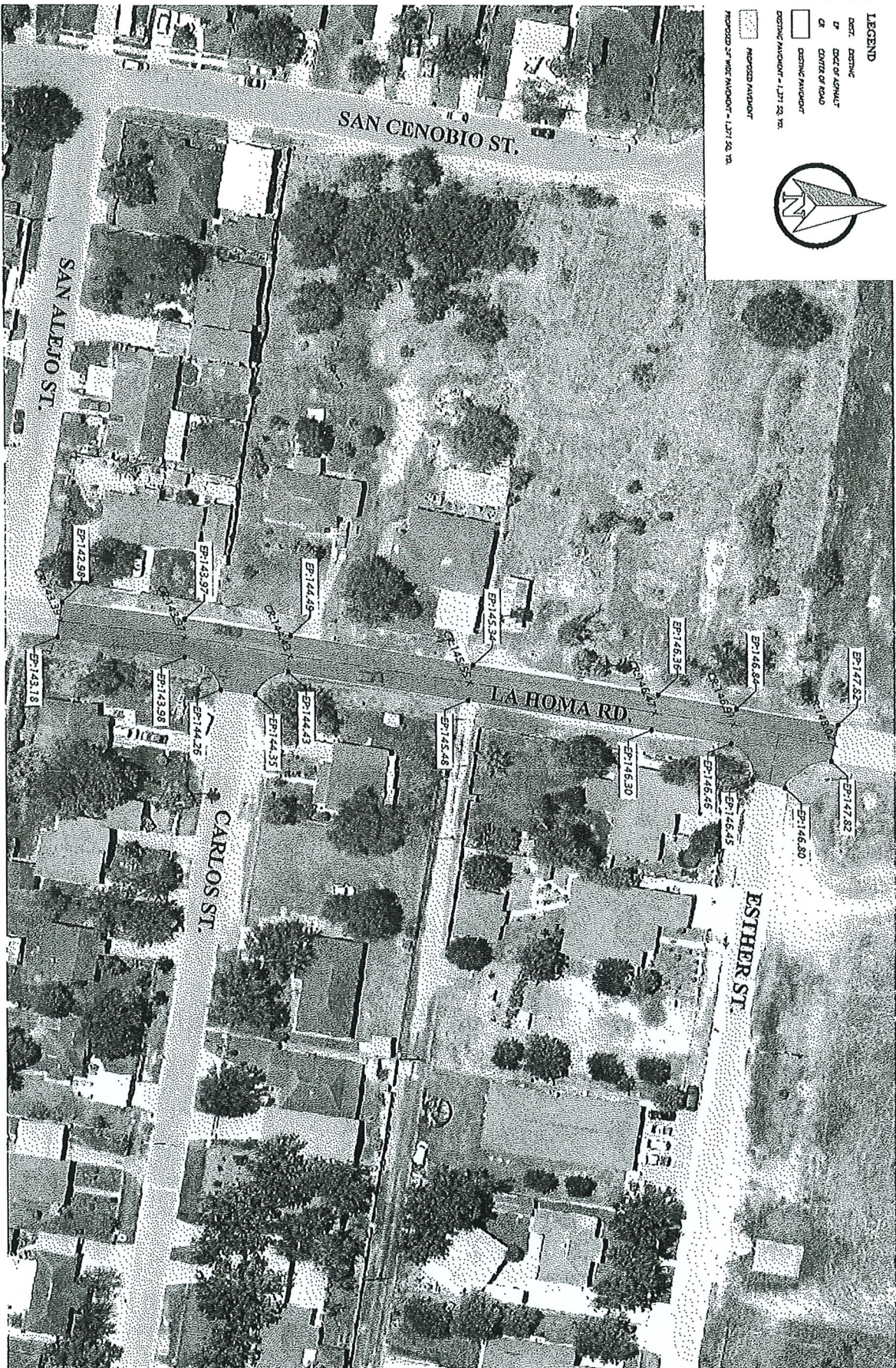
[Signature]
Michelle Lopez, ADA

ATTEST:

[Signature]
Rafael Guajardo, Jr., County Clerk

- ATTACHMENTS:
A. Exhibit "A" – Work/Road Sections
B. Exhibit "B" – Labor/Equipment
C. Exhibit "C" – Materials/Asphalt/Paving


SUPPLEMENTAL SIGNATURES:
ATTEST
By: _____
_____, City Secretary

APPROVED AS TO FORM FOR CITY:
By: _____
_____, Attorney




LEGEND

DEST. DEST. OF ADJACENT
 DEST. OF ROAD
 DEST. MANHOLE
 DEST. MANHOLE = 1,371.50 FT.
 PROPOSED MANHOLE



Project	LA HOMA RD. PAVEMENT ELEVATION EXHIBIT (BETWEEN ESTHER ST. & CARLOS ST.)
Client	E1
Date	10/19/2022
Drawn	FILED: 10-20-2022 10:57

No.	Sheet/Total	Date



IZAGUIRRE
Engineering Group LLC.

2121 E GRIFFIN PKWY SUITE 2 F-10214 PHONE (956) 584-0554
 MISSION, TEXAS, 78574 FAX (956) 584-0049

**Precinct # 3 Estimated Labor
And
Equipment**

City of Palmview

Employee Labor=\$2,158.50

Equipment Cost=\$5,695.71

Total=\$7,854.21

Month: January-23

Project Name: Palmview TX

Cost Code	Equipment	Cost per HR	Total Hrs.	Total \$	3-Jan	4-Jan
8222	Compactor Vibrator Drum U-272	\$25.34	8	\$202.72	0	8
8223	Compactor Pneumatic Wheel U-269	\$52.15	8	\$417.20	0	8
8581	Distributor Asphalt U-141	\$27.35	1	\$27.35	0	1
8572	Loader Backhoe Wheel U-288	\$43.91	8	\$351.28	0	8
8433	Paver Asphalt U-314	\$252.13	8	\$2,017.04	0	8
8722	Truck Dump U-312	\$73.31	8	\$586.48	8	0
8722	Truck Dump U-313	\$73.31	8	\$586.48	0	8
8722	Truck Dump U-116	\$73.31	8	\$586.48	0	8
8722	Truck Dump U-114	\$73.31	0	\$0.00	0	0
8722	Truck Dump U-195	\$73.31	0	\$0.00	0	0
8332	Grader	\$100.61	8	\$804.88	8	0
8780	Truck - Water U-175	\$28.95	4	\$115.80	0	4
				Total =	\$5,695.71	

2021 Schedule of Equipment Rates

Fema

Project Name: **City of Palmview**

Location: **La Homa RD**

Project Description: **Overlay**

Start Date: **1-3-2023**

Road Length: **420'**

Hot Mix Asphalt Width: **24'**

Completion Date: **1-4-2023**

Hot Mix Asphalt Depth: **2"**

Position	Employee Name	Cost per Hr.	Total Hrs.	Total \$	1/3/2023		1/4/2023	
HEAVY EQ OP II	Alafia, Antonio	\$16.71	8	\$133.68	0	8		
Crew Leader II	Alanis, Modesto Jose	\$19.27	9	\$173.43	1	8		
MAINTENANCE I	Benavides, Joel Jr	\$12.19	8	\$97.52	0	8		
Truck Driver III	Canales, Servando	\$16.71	8	\$133.68	0	8		
HEAVY EQ OP I	Cortez, Raul Jr	\$14.33	8	\$114.64	0	8		
Crew Leader II	Cortez, Raul Sr	\$19.27	8	\$154.16	8	0		
Truck Driver II	Elizondo Martin	\$14.33	8	\$114.64	0	8		
TRUCK DRIVER II	Muniz, Jorge	\$14.33	8	\$114.64	0	8		
HEAVY EQ OP II	Ochoa, Manuel	\$16.71	8	\$133.68	8	0		
HEAVY EQ OP II	Ortiz, Orlando	\$16.71	8	\$133.68	0	8		
TRUCK DRIVER II	Palacios, Tito	\$14.33	8	\$114.64	0	8		
Truck Driver III	Peralez, Gerardo	\$16.71	1	\$16.71	0	1		
TRUCK DRIVER II	Ruiz Pablo	\$14.33	0	\$0.00	0	0		
HEAVY EQ OP II	Salazar, Tomas	\$16.71	4	\$66.84	0	4		
MAINTENANCE I	Sanchez, Julian	\$12.19	8	\$97.52	0	8		
MAINTENANCE I	Valdez, Renato	\$12.19	8	\$97.52	0	8		
HEAVY EQ OP I	Villarreal, Oscar	\$14.33	8	\$114.64	0	8		
Overhead								
Field Operation Dir	Salinas, Manny	\$35.64	4	\$142.56	2	2		
Foreman	Salazar, Robert	\$25.54	8	\$204.32	0	8		
Total								
\$2,158.50								

HIDALGO COUNTY GRADE AND STEP SALARY SCHEDULE
Effective: January 1, 2022

**Hidalgo County Precinct 3
Project Worksheet**

Project Name: City of Palmview ILA
Project Location: La Homa RD
Project Description: Overlay

(New Const./Overlay/Drainage Improvement)

Vendor: Frontera Materials Type D Hotmix Asphalt (Gravel Only)

Cont. C-22-0525-10-18

Expires 10-25-2023

Length	420'
Width	24'
Thick	2" Compacted
Tons	155
Contract Price	\$77.68
Total	\$12,040.40
TOTAL PROJECT COST	\$12,040.40

Project Approved By: _____



OFFICIAL HIDALGO COUNTY RECEIPT
OFFICE OF THE COUNTY TREASURER
LITA L. LEO

Receipt No: 278052

Received From: HIDALGO CO PCT 3 - CITY OF PALMVIEW

Date 02/16/23

1013	PCT3/PALMVIEW - IIA LA HOMA RD PROJECT	19,894.61
	3-1200-126-30-123-148-0-000	

Total: 19,894.61

Check Total	19,894.61
Cash Total	.00
Credit Total	.00
Other Total	.00



Alexis Bernal <alexis.bernal@co.hidalgo.tx.us>

Requisition 469430

3 messages

Alexis Bernal <alexis.bernal@co.hidalgo.tx.us>
To: Celeste Garza <celeste.garza@auditor.co.hidalgo.tx.us>

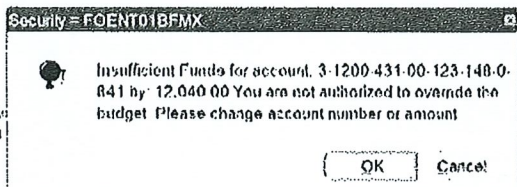
Mon, Feb 27, 2023 at 9:43 AM

Good morning,

I was referred to send any overrides to you.

Please view attached requisition.

Order Header	Items	Accounts	Inquire	Approval	Total Cost
1	Type D Hdr (Good Only) 5/7/23 Par Inv				12,040.00



The account was created last Thursday but I was not sure who to refer the override to.

Please advise.

Thank you,
Alexis Bernal



Alexis M. Bernal, MPA.
Executive Assistant
Hidalgo County Precinct 3
724 Breyfogle Rd.
Mission, TX 78574
Office: (956)585-4509 ext. 3015
alexis.bernal@co.hidalgo.tx.us

Celeste Garza <celeste.garza@auditor.co.hidalgo.tx.us>

Tue, Feb 28, 2023 at 8:52 AM

To: Alexis Bernal <alexis.bernal@co.hidalgo.tx.us>

Good Morning Alexis,

One of the members from the financial dept is going to review it, hopefully it won't take long.

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

From: **Jose Jaime** <jose.jaime@auditor.co.hidalgo.tx.us>
Date: Tue, Feb 28, 2023 at 8:27 AM
Subject: Re: Requisition 469430
To: Celeste Garza <celeste.garza@auditor.co.hidalgo.tx.us>

Good morning Celeste,

This is in fact something I would review, however since I am working on something for Linda this morning, I will review this requisition as soon as I am able to.

On Tue, Feb 28, 2023 at 8:24 AM Celeste Garza <celeste.garza@auditor.co.hidalgo.tx.us> wrote:
Good Morning Jose,

I have received this requisition override request from Commissioner PCT 3.

Can you review this requisition override request and let me know if it's okay to send it to the purchasing department? Or if it needs to be reviewed by someone else in the financial dept.

Please let me know.

[Quoted text hidden]

--

Celeste Garza
Accountant I

Hidalgo County Auditor's Office

2808 South Business Highway 281, Edinburg, Texas 78539

Office: (956) 318-2511 Ext.4605

Fax: (956) 318-2577

Email: celeste.garza@auditor.co.hidalgo.tx.us

Website - www.co.hidalgo.tx.us/auditor



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Jose Jaime

Accountant II

2808 S. Business Highway 281, Edinburg,

TX • 78539

Hidalgo County Auditor's Office

📞 (956)318-2511 ext. 4663

☎ (956)318-2511 ext. 4663

✉ jose.jaime@auditor.co.hidalgo.tx.us

Celeste Garza

Accountant I

Hidalgo County Auditor's Office

2808 South Business Highway 281, Edinburg, Texas 78539

Office: (956) 318-2511 Ext.4605

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Celeste Garza <celeste.garza@auditor.co.hidalgo.tx.us>
To: Alexis Bernal <alexis.bernal@co.hidalgo.tx.us>

Tue, Feb 28, 2023 at 4:40 PM

Hi Alexis,

The following is the response I received from our financial department. There is no budget in this account.

If you have any additional information, let me know.

Thank you

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

From: **Jose Jaime** <jose.jaime@auditor.co.hidalgo.tx.us>
Date: Tue, Feb 28, 2023 at 4:30 PM
Subject: Re: Requisition 469430
To: Celeste Garza <celeste.garza@auditor.co.hidalgo.tx.us>

Good afternoon Celeste,

It appears that while the requisition is filled in, there is no amount budgeted for the account currently, so I will have to deny this requisition for now.

On Tue, Feb 28, 2023 at 8:27 AM Jose Jaime <jose.jaime@auditor.co.hidalgo.tx.us> wrote:
Good morning Celeste,

This is in fact something I would review, however since I am working on something for Linda this morning, I will review this requisition as soon as I am able to.

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Please let me know.

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

From: **Alexis Bernal** <alexis.bernal@co.hidalgo.tx.us>
Date: Mon, Feb 27, 2023 at 9:44 AM
Subject: Requisition 469430
To: Celeste Garza <celeste.garza@auditor.co.hidalgo.tx.us>

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]



Alexis Bernal <alexis.bernal@co.hidalgo.tx.us>

Account Creation Request ICA Palmview

3 messages

Jose Jaime <jose.jaime@auditor.co.hidalgo.tx.us>

Thu, Feb 23, 2023 at 4:58 PM

To: Ray Morin <ray.morin@auditor.co.hidalgo.tx.us>

Cc: Alexis Bernal <alexis.bernal@co.hidalgo.tx.us>, Xuejiao Li <xuejiao.li@auditor.co.hidalgo.tx.us>

Good afternoon,

I would like to request the creation of the following accounts:

3-1200-223-30-123-148-0-000 R&B PCT3-UNEARNED REV-LA HOMA OVERLAY

3-1200-337-00-123-148-0-000 R&B PCT3-ICA CITY PALMVW-LAHOMA OVERLAY

3-1200-431-00-123-148-0-841 PCT3 ICA PALMVIEW-LA HOMA OVERLAY-AID

Thank you--



Jose Jaime

Accountant II

2808 S. Business Highway 281, Edinburg,

TX • 78539

Hidalgo County Auditor's Office

📞 (956)318-2511 ext. 4663

☎ (956)318-2511 ext. 4663

✉ jose.jaime@auditor.co.hidalgo.tx.us

Ray Morin <ray.morin@auditor.co.hidalgo.tx.us>

Thu, Feb 23, 2023 at 5:00 PM

To: Jose Jaime <jose.jaime@auditor.co.hidalgo.tx.us>

Cc: Alexis Bernal <alexis.bernal@co.hidalgo.tx.us>, Xuejiao Li <xuejiao.li@auditor.co.hidalgo.tx.us>

Yes please Jose create the account for PCT-3.

Respectfully,

Ray Morin

Financial Accounting Supervisor

Hidalgo County Auditor's Office

2808 South Business Highway 281

Edinburg, Texas 78539

Office: (956) 318-2511 Ext.4664

Fax: (956) 318-2577

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[Quoted text hidden]

Jose Jaime <jose.jaime@auditor.co.hidalgo.tx.us>

Thu, Feb 23, 2023 at 5:04 PM

To: Ray Morin <ray.morin@auditor.co.hidalgo.tx.us>

Cc: Alexis Bernal <alexis.bernal@co.hidalgo.tx.us>, Xuejiao Li <xuejiao.li@auditor.co.hidalgo.tx.us>

Good afternoon,

The accounts have been created.

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