



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 - ILA 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



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](http://www.co.hidalgo.tx.us/auditor)



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## Jose Jaime

Accountant II

2808 S. Business Highway 281, Edinburg,  
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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.

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.

----- 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,  
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✉ 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

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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.

[Quoted text hidden]