

# COUNTY of HIDALGO

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EDINBURG, TEXAS 78539

February 6, 2024

Honorable Richard F. Cortez, County Judge  
Honorable David L. Fuentes, Commissioner, Precinct No. 1  
Honorable Eduardo "Eddie" Cantu, Commissioner, Precinct No. 2  
Honorable Everardo "Ever" Villarreal, Commissioner, Precinct No. 3  
Honorable Ellie Torres, Commissioner, Precinct No. 4

Re: Agenda Observations

Dear Judge and Commissioners:

We conducted a limited scope review of the Regular and Consent Agendas for February 6, 2024. Our review consisted of select agenda items. Based on the review, the following observations were made:

**Consent Agenda Item 3.C (AI-94141) – District Attorney's Office**

The use of grant funds for registration fees has not been approved by the grantor. The appropriation will be posted once the approval is obtained.

**Consent Agenda Item 10.A (AI-94028) – Budget and Management**

According to the "Fiscal Note" funding is not in place for this request. We recommend that funding be identified prior to Commissioners Court approval.

**Consent Agenda Item 11.K.2 (AI-94027) – Purchasing Department for Sheriff's Office**

The contract number stated on the caption is C-19-319-05-07; however, the contract number on the attached document is C-21-171-02-28. We recommend that the correct contract number be read for the record.

**Regular Agenda Item 5.B (AI-94152) – Executive Office**

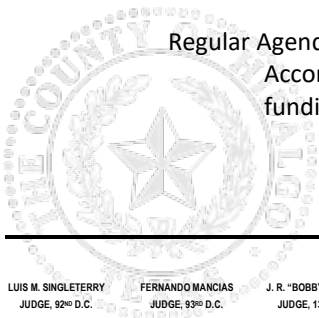
The Proclamation is not attached to the agenda. We recommend that the Proclamation be attached prior to Commissioners Court approval.

**Regular Agenda Item 13.D (AI-94104) – Human Resources for 139<sup>th</sup> DC**

According to the "Fiscal Note" funding is not in place for this request. We recommend that funding be identified prior to Commissioners Court approval.

**Regular Agenda Item 13.E (AI-94135) – Human Resources for District Attorney's Office**

According to the "Fiscal Note" funding is not in place for the program 002 request. We recommend that funding be identified prior to Commissioners Court approval.



## HIDALGO COUNTY DISTRICT JUDGES

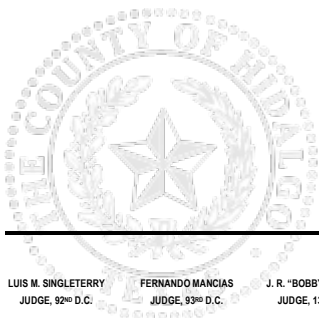
LUIS M. SINGLETERRY JUDGE, 92 <sup>nd</sup> D.C.	FERNANDO MANCIAS JUDGE, 93 <sup>rd</sup> D.C.	J. R. "BOBBY" FLORES JUDGE, 139 <sup>th</sup> D.C.	ROSE GUERRA REYNA JUDGE, 206 <sup>th</sup> D.C.	MARLA CUELLAR JUDGE, 275 <sup>th</sup> D.C.	MARIO E. RAMIREZ, JR. JUDGE, 332 <sup>nd</sup> D.C.	NOE GONZALEZ JUDGE, 370 <sup>th</sup> D.C. OVERSEER	LETICIA LOPEZ JUDGE, 389 <sup>th</sup> D.C.	L. KENO VASQUEZ JUDGE, 398 <sup>th</sup> D.C.	ISRAEL RAMON, JR. JUDGE, 430 <sup>th</sup> D.C.	RENEE R. BETANCOURT JUDGE, 449 <sup>th</sup> D.C.	JOSE "JOE" RAMIREZ JUDGE, 464 <sup>th</sup> D.C.	YSMAEL FONSECA JUDGE, 476 <sup>th</sup> D.C.
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Letter of Concerns  
February 6, 2024  
Page 2 of 2

Respectfully,



Letty Chavez  
County Auditor



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**HIDALGO COUNTY DISTRICT JUDGES**

LUIS M. SINGLETERRY JUDGE, 92 <sup>nd</sup> D.C.	FERNANDO MANCIAS JUDGE, 93 <sup>rd</sup> D.C.	J. R. "BOBBY" FLORES JUDGE, 139 <sup>th</sup> D.C.	ROSE GUERRA REYNA JUDGE, 206 <sup>th</sup> D.C.	MARLA CUELLAR JUDGE, 275 <sup>th</sup> D.C.	MARIO E. RAMIREZ, JR. JUDGE, 332 <sup>nd</sup> D.C.	NOE GONZALEZ JUDGE, 370 <sup>th</sup> D.C. OVERSEER	LETICIA LOPEZ JUDGE, 389 <sup>th</sup> D.C.	L. KENO VASQUEZ JUDGE, 398 <sup>th</sup> D.C.	ISRAEL RAMON, JR. JUDGE, 430 <sup>th</sup> D.C.	RENEE R. BETANCOURT JUDGE, 449 <sup>th</sup> D.C.	JOSE "JOE" RAMIREZ JUDGE, 464 <sup>th</sup> D.C.	YSMAEL FONSECA JUDGE, 476 <sup>th</sup> D.C.
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