

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

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

October 26, 2012

The Honorable Ramon Garcia, Hidalgo County Judge
The Honorable Joel Quintanilla, Commissioner, Precinct No. 1
The Honorable Hector "Tito" Palacios, Commissioner, Precinct No. 2
The Honorable Jose M. Flores, Commissioner, Precinct No. 3
The Honorable Joseph Palacios, Commissioner, Precinct No. 4

RE: Certification of Revenue

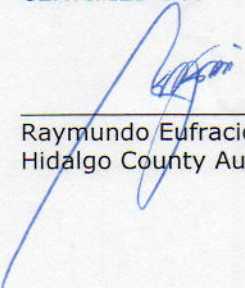
Dear Judge and Commissioners:

Pursuant to Local Government Code § 111.07075 SPECIAL BUDGET FOR REVENUE RECEIVED AFTER START OF FISCAL YEAR:

The county auditor shall certify to the commissioners court the receipt of revenue from a new source not anticipated before the adoption of the budget and 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 for general purposes or for any of its intended purposes.

I, Ray Eufrazio, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the 1/3 paving escrow reimbursements for Pct. 1 in amount of \$47,727.87. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

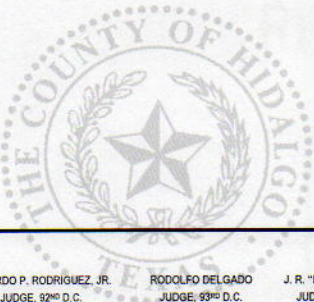
CERTIFIED BY:



Raymundo Eufrazio, CPA
Hidalgo County Auditor

10/26/12

Date



HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 32ND D.C. RODOLFO DELGADO JUDGE, 93RD D.C. J. R. "BOBBY" FLORES JUDGE, 139TH D.C. ROSE GUERRA REYNA JUDGE, 206TH D.C. JUAN R. PARTIDA 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. AIDA SALINAS FLORES JUDGE, 398TH D.C. ISRAEL RAMON, JR. JUDGE, 430TH D.C. JESSE CONTRERAS JUDGE, 449TH D.C.



**Hidalgo County
Planning
Department**

Raul E. Sesin, PE, CFM
Planning Administrator

Main Office

1304 S. 25th Street
Edinburg, Texas 78542
Phone (956) 318-2840
Fax (956) 318-2844

Engineering Projects Office

301 E. State Street
Pharr, Texas 78577
Phone (956) 318-2840
Fax (956) 318-2844

Precinct No. 1 Substation

1902 Joe Stephens Ave.
Weslaco, Texas 78596
Phone (956) 968-4734
Fax (956) 973-7850

Precinct No. 3 Substation

2401 N. Moorefield Rd.
Mission, Texas 78572
Phone (956) 205-7045
Fax (956) 205-7049

September 25, 2012

Mr. Reymuno Eufrazio, County Auditor
Hidalgo County Auditor's Office
2808 S. Business Hwy 281
Edinburg, Tx. 78539-6243

RE: 2/3 Paving Escrow Account for Precinct No. 1
Aurora Valley Phase I

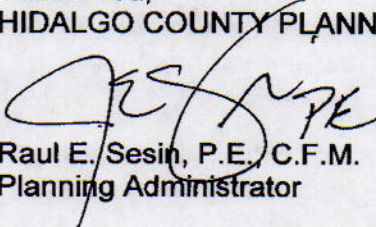
Dear Mr. Eufrazio,

Below please see Aurora Valley Subdivision Phase I which has been inspected by our department in relation to the 2/3 Paving Escrow Account for Precinct No. 1. We have found that the road listed below has been paved. Please allocate the amount of the Escrow minus \$2,100.00 for the road striping which has not been completed. The amount below reflects the original escrow amount of \$47,727.87 minus the dollar amount to be retained in the escrow account. We have on-site photos of the road sections in question available upon request.

<u>PCT.</u>	<u>SUBDIVISION NAME</u>	<u>AMOUNT</u>	<u>ROAD</u>	<u>COMPLETION DATE</u>
1	Aurora Valley Ph I	\$45,627.87	Canton Drive	Sept. 2012

If you should have any questions, please contact me at (956) 318-2840.

Thank You,
HIDALGO COUNTY PLANNING DEPARTMENT


Raul E. Sesin, P.E., C.F.M.
Planning Administrator

C: Nora D. Cavazos, Administrative Assistant III

RECEIVED BY
COUNTY AUDITOR
2012 SEP 27 PM 2 21

JOEL QUINTANILLA

County Commissioner
Hidalgo County PCT. 1



September 24, 2012

Raul Sesin, P.E., Planning Administrator
Hidalgo County Planning Department
1304 S. 25th St.
Edinburg, Texas 78539

Ref: Project (Aurora Estates- Canton Drive)

Dear Mr. Sesin,

Please be advised that the project known as Aurora Estates has been completed as of Friday, September 21, 2012, and subsequently all materials and services have been paid with the exception of PO 681348 for Pavement Markings that is still pending, but all the work has been performed.

See attached copies that show all appropriate check numbers that will confirm that payments have been made.

At this point we are requesting that you make any necessary arrangements with the Budget Office to get ensure that escrow monies are appropriated back to the Pct. 1 Road & Bridge Account.

If you have any questions, please call our office at (956) 968-8733 ext. 1007.

Sincerely,

Noe Montez
Director of Management Support

cc: Ray Eufrazio, CPA
cc: P.R. Avila, R&B Director
cc: Commissioner Joel Quintanilla

1902 Joe Stephens Ave. • Weslaco, TX 78596
Office: (956) 968-8733 • Fax (956) 969-1417 • Email: joel.quintanilla@co.hidalgo.tx.us

HIDALGO COUNTY PLANNING DEPARTMENT

o UTILITY CERTIFICATE REVIEW FEE
 Acct # - 1100-341-30-210-003-0-000
 Permit No. _____
TOTAL _____

Date 3-23 2012

Received of: Proceles Enterprises, Inc. \$ 47,727.87

o SUBDIVISION FEES
 Acct # - 1100-341-30-210-003-0-000
 Filing/Review Fee _____
 2% Inspection Fee _____
 Maps _____
 Subd. Rules Book _____
 Other _____
TOTAL _____

Forty seven thousand seven hundred Dollars
twenty seven + 87/100

Subdivision: Aurora Valley Subd.

Cash _____ Check # 50095 M.O. # _____

o ESCROW
 Acct # - 1100-341-30-210-003-0-000
 1/3 Paving 47,727.87
 Septic Tank - _____
 Other _____
TOTAL 47,727.87



THE STATE OF TEXAS
 COUNTY OF HIDALGO

Received by: Alonzo Castillo

Precinct No. 2 & 4

RECEIPT
 N° 66206 - 2/4

White - Customer Copy • Yellow - Auditor's Copy • Pink - Office Copy

COUNTY AUDITOR'S FORM RE-PD-0001

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

RHODES ENTERPRISES, INC.
 DEVELOPMENT ACCOUNT
 2500 S. Bentsen Palm Drive, Ste. 267-B
 Mission, TX 78572
 (956) 287-2800

LONE STAR NATIONAL BANK
 McAllen, TX 78501
 88-1168/1149

50025

3/20/2012

PAY TO THE ORDER OF Hidalgo County

\$ 47,727.87

Forty-Seven Thousand Seven Hundred Twenty-Seven and 87/100 DOLLARS

Hidalgo County
 PO Box 178
 Edinburg, TX 78540

MEMO
 Aurora Valley participation

VOID AFTER 90 DAYS

⑈050025⑈ ⑆114911687⑆ 3625009676⑈



Raul E. Sesin, P.E.
Planning Administrator

PLANNING DEPARTMENT

COUNTY OF HIDALGO

1304 South 25th Street

Edinburg, Texas 78539

Tel. (956) 318-2840 • Fax. (956) 318-2844

www.co.hidalgo.tx.us

AURORA VALLEY PHASE I SUBDIVISION - 2/3 ESCROW FOR CANTON ROAD

ONSITE INSPECTION

WATER FACILITIES:

- Service Lines: _____
- Meter boxes: _____
- 30 Year letter: _____
- Fire Hydrant (if applicable): _____

OSSF / SANITARY SEWER:

- Sewer Service Lines: _____
- 30 Year Letter: _____
- Septic Tanks: _____
- Health Dept. Inspection Letter: _____

PAVING:

- Street pavement & curb and gutter: Canto Road has been paved.
- Street testing results: All street tastings have been submitted and comply to specifications.
- Street Signs / Street Name: _____
- Temporary Turn Around (if applicable): _____
- Share Driveways (if applicable): All Share driveways along Dillon Rd and Canton Rd have been constructed.
- Type III barricade : _____
- Valley Gutters: _____

DRAINAGE:

- Detention Swales: _____
- Culvert with Safety Ends: All culverts and safety ends have been installed
- Re-grade of Road side Ditch: Canton Rd and Dillon Road side ditches have been re graded.
- Gravel Bench Swale System (If Applicable): _____
- Erosion Control Points (If Applicable) : _____
- Overflow structure with RIP – RAP (If applicable) : _____
- Storm Drainage Inlets (If Applicable): _____
- Outfall with RIP - RAP (If Applicable): _____
- Concrete Spill Ways (If Applicable): _____
- Gridded Down Drain (If Applicable): _____

OTHER IMPROVEMENTS:

- Lot Staking : _____
- Existing Structure On Lots (If applicable) : _____
- Gas Markers (If applicable): _____
- Lot Self Advertisement Sign (If Applicable) : _____
- Elevated Pad Site (If Applicable) : _____
- Street Lights (If Applicable): _____
- Buffer Fence (If Applicable): _____
- Any Other: Striping for Canton Road has not been done

INSPECTED BY: _____

Raul E. Sesin

DATE: _____

09/31/2012

Delia Orellana

From: Noe Montez [noe.montez@co.hidalgo.tx.us]
Sent: Thursday, October 25, 2012 2:53 PM
To: 'Delia Orellana'
Subject: FW: INCOMING: Planning
Attachments: 2012-09-25 Planning - 2-3 Paving Escrow Account for Pct. 1.pdf

AI 34958
11/13/12

Please be advised that we are requesting the Certification of Revenues for this project. The \$ in under 2-1200-341-30-121-001-0-000 \$47,727.87. Mr. Ivan Cantu and the Budget office is processing the proper appropriation of funds on the next available CC meeting.

Thanks

From: Noe Montez [mailto:noe.montez@co.hidalgo.tx.us]
Sent: Thursday, October 25, 2012 1:58 PM
To: 'ivan.cantu'
Subject: FW: INCOMING: Planning

See attached

From: Ray Eufrazio [mailto:ray.eufrazio@auditor.co.hidalgo.tx.us]
Sent: Thursday, September 27, 2012 3:35 PM
To: raul.sesin@co.hidalgo.tx.us
Cc: Fong, Ms. Linda C., First Assistant County Auditor, Hidalgo County Auditor's Office; 'Arcy Duran'; 'Noe Montez'
Subject: FW: INCOMING: Planning

According to the Precinct the work has been completed but a Purchase Order has not been paid. You indicate that the road has been paved but there is some work still outstanding. I will not be able to certify the revenues until such time all the work is complete.

From: Maria Medina [mailto:maria.medina@auditor.co.hidalgo.tx.us]
Sent: Thursday, September 27, 2012 2:37 PM
To: 'Mr. Raymundo Eufrazio, CPA, Hidalgo County Auditor'; 'Ms. Arcy Duran'; 'Ms. Becky Luna'; Ms. Linda C. Fong
Subject: INCOMING: Planning

Maria D. (Susie) Medina
Administrative Assistant
Hidalgo County Auditor's Office
2808 S. Bus. Hwy. 281
Edinburg, TX 78539
956-318-2511 ext. 4602
maria.medina@auditor.co.hidalgo.tx.us