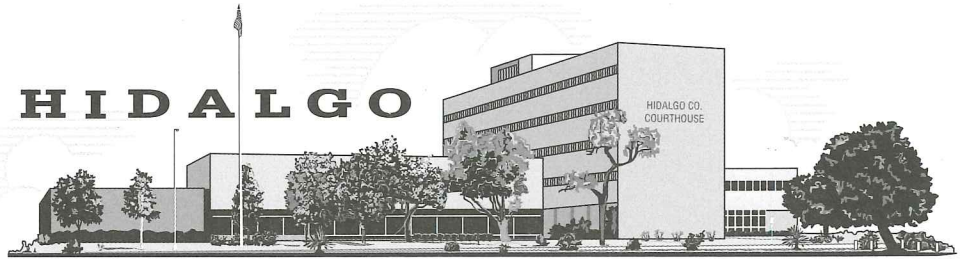


COUNTY of HIDALGO



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

2014 AUG 8 PM 1 15
HIDALGO COUNTY
BUDGET OFFICE

August 7, 2014

The Honorable Ramon Garcia, Hidalgo County Judge
The Honorable A.C. Cuellar, Jr., 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 revenue from 1/3 paving proceeds of Evergreen Valley Estates Phase III in Precinct 4 in the amount of \$214,200.00. 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

8/8/14

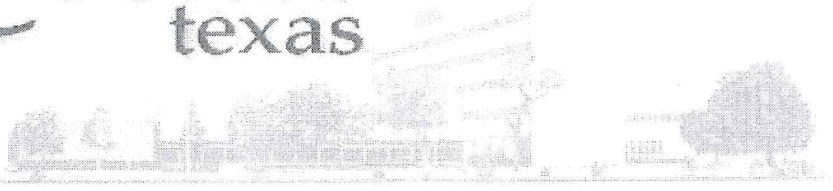
Date

HIDALGO COUNTY DISTRICT JUDGES


JAIME E. TIJERINA JUDGE, 92ND 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 texas

DEPARTMENT OF BUDGET & MANAGEMENT
2818 S. Business Hwy. 281
Edinburg, Texas 78539
Office: (956) 292-7025 • Fax: (956) 292-7034
www.co.hidalgo.tx.us/budget



Memorandum

To: Ray Eufrazio, CPA, County Auditor
From: Sergio Cruz, Budget Officer 
Date: Monday, August 04, 2014
Subject: Certification of Revenues Pct 4 – 1/3 Paving Revenue
Cc: Linda Fong, 1st Assistant County Auditor
Dina Trevino, Assistant Budget Officer
Becky Luna, Director of Accounting
Alvaro Chuc, Financial Accounting Supervisor

Please let this memo serve as a request for Certification of Revenue in reference to the R&B Pct 4 – 1/3 Paving Revenue for the following subdivisions

- EVERGREEN VAL3

The funds recorded by your office total \$214,200.00 and are currently under unearned revenue account 4-1200-223-00-124-084-0-000 “R&B Pct 4 Unearned Rev-1/3 Evergreen Val 3” pending revenue to be recognized by your office.

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.

OFFICIAL HIDALGO COUNTY RECEIPT
OFFICE OF THE COUNTY TREASURER
NORMA G. GARCIA

143057

Receipt No: 108936

Received From: PLANNING DEPT. 02/22/07 (YL)

Date 02/27/07

1 2000 EVERGREEN VALLEY EST. PH 3 7-1100-211-00-000-018-0-000 214,200.00

Total: 214,200.00

Check Total 214,200.00
Cash Total .00
Credit Total .00
Other Total .00

SEE JE143057

Account Inquiry - FAINQ01A 01/09/2014 3:50 pm

Account No 4-1200-223-00-124-084-0-000 Accounting Period 13 YTD 347773 pq 07 01 -1

Acct. Year 14 Previous Year Info. Description R&B PCT4-UNEARNED REV-1/3 EVERGREEN VAL3

Summary Budgets Measures Open En... Encumb ... All Encumb Checks P-Cards Unposte... Unprinte... AJE Recpts/Inv Requisiti... Warehouse

Period	Original Budget	Adjusted Budget	Encumbrance	Actual	Avail/Rec/Bal
07	.00	.00	.00	214,200.00	-214,200.00
YTD	.00	.00	.00	214,200.00	-214,200.00
PRE	.00	.00	.00	.00	.00
TOT	.00	.00	.00	214,200.00	-214,200.00



**Hidalgo County
Planning
Department**

Raul E. Sesein, 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

124-084

July 23, 2014

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

RE: 1/3 Paving Escrow Account for Precinct No. 1
Evergreen Valley Estates Phase III

Dear Mr. Eufracio,

Below please see Evergreen Valley Estates Phase III Subdivision which has been inspected by our department in relation to the 1/3 Paving Escrow Account for Precinct No. 4. We have confirmed that the roads listed below have been paved since 2007 and are currently in good condition. As per Appendix 5, Section 2.9, of the Hidalgo County Subdivision Rules, please allocate the amount of the escrow of \$214,200.00 to the appropriate Precinct No. 4 account in order to reimburse the precinct for the expenses incurred for this project. Attached are on-site photos of the road limits in question.

PCT.	SUBDIVISION NAME	AMOUNT	ROAD	INSPECTION DATE
4	Evergreen Valley Estates Ph. III	\$214,200.00	Mile 20 North	July 2014
Limits: Skinner Rd to Sunflower Rd				
			Skinner Rd	July 2014
Limits: Mile 19 Rd to Mile 20 Rd				
			Sunflower Rd	July 2014
Limits: Mile 19 Rd to Mile 20 Rd				

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

Thank You,
HIDALGO COUNTY PLANNING DEPARTMENT


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

C: Marcos Lopez, Pct. 4 Chief Administrator
Nora D. Cavazos, Administrative Assistant III



PLANNING DEPARTMENT County of Hidalgo

Rev. 09-14-11

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No. 1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
956-968-4734
956-973-7850

Precinct No. 3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Raul E. Sesin, P.E., CFM
Planning Administrator

Application No: _____

Precinct 1 2 3 ④
Date: 07/22/2014

ON-SITE INSPECTION FORM

Name: EVERGREEN VALLEY ESTATES No. 3 Telephone No.: 318-2840

Subdivision: _____

Lot: _____ Block: _____ Tract: _____

Location: ~~MILE 19 NORTH~~, SKINNER RD, SUNFLOWER AND MILE 20 NORTH ROAD

Type of Inspection

Setback Inspection Ready to Pour Foundation Move-In

Gather Pictures/Information of Site (Complaint)

Check if Drainage Swale has been covered (Complaint)

Verify Removal of 2nd Structure for Compliance with Affidavit

Other: ALL ROADS HAVE BEEN PAVED BY COUNTY Pct. 4. MR. SESIN CONFIRMED WITH MANUEL CARRANZA Pct. 4 THAT THE Pct. CONDUCTED

Complaint: ALL THE PAVING AND THE DEVELOPER DID THE BASE WORK.

Commercial Only:

Parking Lot: Asphalt Concrete Caliche None

Detention Area: Existing Under Construction None

Approved Denied Comments: DAVIS ROAD, SKINNER ROAD, SUNFLOWER ROAD

AND MILE 20 NORTH ROAD HAS BEEN PAVED TO COUNTY STANDARD SECTION (24'-28')

Attachments: SEE ATTACHED PIC. Noticed Issued: Yes No

Notice Left with/on: _____ Notice No: _____

Inspector: [Signature] Date On-Site Inspection Conducted: 07/22/2014



