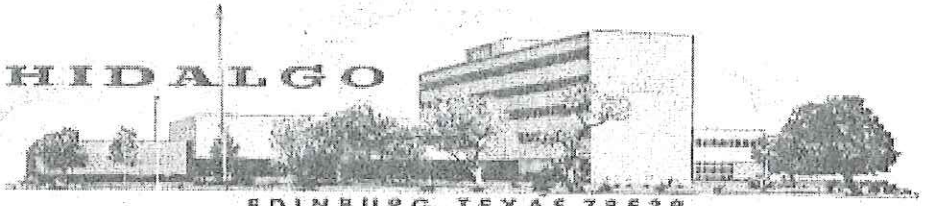


COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577

WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:

HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 07/05/2012

TO: Mr. Munoz

DEPARTMENT: (124) COMMISSIONER, PRECINCT 4

FROM: Lupita Garza

PHONE: (956)-318-2511 ext 4630

REFERENCE: HIDALGO COUNTY CLERK'S OFFICE Invoice #0953457

THE FOLLOWING DOCUMENT (S), i.e. Invoice #0953457 IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

- EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED – PLEASE FOLLOW PROPER CLAIMS PROCEDURES
- PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE
- AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT
- VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE
- INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT
- SIGNATURE OR DATE NOT PRESENT
- SYSTEM SHOWS INVOICE PAID
- INSUFFICIENT FUNDING IN ACCOUNT # AVAILABLE \$
- NEEDS APPROVAL OF:
- NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- NEEDS CORRECTION(S):
- NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- OTHER:
- COMMENTS / RECOMMENDATION: Mr. Munoz, before we can process this invoice will need date Commissioners' Court approved project. If you have any questions please feel free to call me at ext. 4630.

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR 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.
--	-------------------------------------	---	--	--------------------------------------	--	---	------------------------------------	--

Pct 4 Doolittle Rd.

Official Receipt for Recording in:

Hidalgo County Clerk
P.O. Box 58
Edinburg, TX 78540

Issued To:

HIDALGO COUNTY ROW DEPT.
509 EAST EARLING RD.
283-8134
SAN JUAN TX 78589

061912-272566-21

Recording Fees

Document Description	Number	Recording Amount
Recording	1886222	24.00
DONATION ROW DEED		

24.00

Collected Amounts

Payment Type	Amount
ESCROW/CHARGE ACCNT	24.00
	24.00

Total Received : 24.00
 Less Total Recordings: 24.00
 Change Due : .00

Thank You
ARTURO GUAJARDO JR. - County Clerk

By - Jennifer Garza

Receipt#	Date	Time
0953457	05/05/2008	01:30p

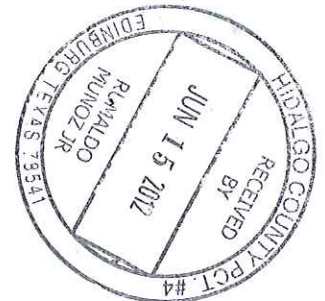
Reprinted By: Yessica Cortez
Reprinted On: 04/30/2012 02:20p

need to cc approval for donation

RECEIVED BY
COUNTY CLERK
2012 JUN 19 AM 10:30

2-1200431-00-124-007-0-771
 Pct. # _____
 Pur. Req. # _____
 P.O. # _____

INVOICE RECEIVED BY: [Signature] on 6-15-12
 GOODS/SERVICES RECEIVED BY: Jane Salas on 5-8-8



RECEIVED
 MAY 08 2012
 RIGHT OF WAY DEPT.

Hidalgo County
Arturo Guajardo Jr.
County Clerk
Edinburg, TX 78540



Instrument Number: 2008-1886222

As

Recorded On: May 05, 2008

Recording

Parties:

To

Billable Pages: 3

Number of Pages: 4

Comment: DONATION ROW DEED

** Examined and Charged as Follows: **

Recording	24.00
Total Recording:	24.00

***** THIS PAGE IS PART OF THE INSTRUMENT *****

Any provision herein which restricts the Sale, Rental or use of the described REAL PROPERTY because of color or race is invalid and unenforceable under federal law.

File Information:

Document Number: 2008-1886222

Receipt Number: 953457

Recorded Date/Time: May 05, 2008 01:30P

Record and Return To:

HIDALGO COUNTY ROW DEPT.

509 EAST EARLING RD.

SAN JUAN TX 78589

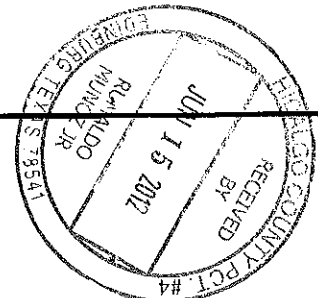
User / Station: J Garza - Cash Station 03



STATE OF TEXAS
COUNTY OF HIDALGO

I hereby certify that this instrument was FILED in the File Number sequence on the date/time printed hereon, and was duly RECORDED in the Official Records of Hidalgo County, Texas

Arturo Guajardo Jr.
County Clerk
Hidalgo County, TX



NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENCE NUMBER.

Chapter 11, Sec. 11.008 Texas Property Code

DONATION RIGHT OF WAY DEED

THE STATE OF TEXAS §
 § **KNOW ALL MEN BY THESE PRESENTS:**
COUNTY OF HIDALGO §

That, I, Brenda Garcia, Executrix of the Estate of George E. Lookingbill of the County of Cameron, State of Texas, hereinafter referred to as Grantor, whether one or more, for and in consideration of the sum of One and No/100ths Dollars (\$1.00) and other good and valuable consideration to Grantors in hand paid by the County of Hidalgo, receipt of which is hereby acknowledged, and for which no lien is retained, either expressed or implied, have this day Sold and by these presents do Grant, Give and Convey unto the County of Hidalgo all that certain tract or parcel of land in Hidalgo County, Texas, more particularly described to-wit :

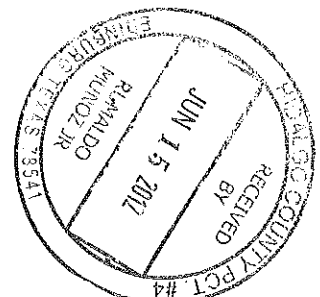
EXHIBIT "A"

Grantors reserve all of the oil, gas and sulphur in and under the land herein conveyed but waive all rights of ingress and egress to the surface thereof for the purpose of exploring, developing, mining or drilling for same, however, nothing in this reservation shall affect the title and rights of the County to take and use all other minerals and materials thereon, therein and thereunder.

TO HAVE AND TO HOLD the premises herein described and herein conveyed together with all and singular the rights and appurtenances thereto in any wise belonging unto the County of Hidalgo and its assigns forever; and Grantors do hereby bind themselves, their heirs, executors, administrators, successors and assigns to Warrant and Forever Defend all and singular the said premises herein conveyed unto the County of Hidalgo and its assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof.

IN WITNESS WHEREOF, this instrument is executed on this the 16 day of APRIL, 2008.

Brenda Garcia - Executrix of the Estate of George E. Lookingbill
Brenda Garcia, Executrix of the Estate of George E. Lookingbill



ACKNOWLEDGMENT

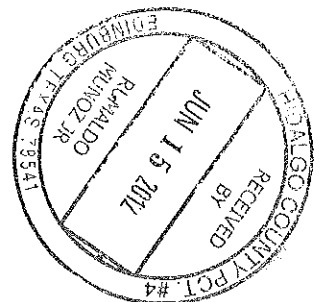
THE STATE OF TEXAS

COUNTY OF CAMERON

BEFORE ME, the undersigned, a Notary Public, on this day personally appeared Brenda Garcia, Executrix of the Estate of George E. Lookingbill known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that she executed the same for the purpose and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 16th day of April, 2008.

Martha R. Gracia
Notary Public, State of Texas



METES AND BOUNDS

A 0.238 ACRE TRACT OF LAND OUT OF LOT 10, BLOCK 1, SANTA CRUZ GARDENS UNIT No.2, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 8, PAGES 28 AND 29, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED RECORDED IN VOLUME 2158, PAGE 137, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

BEGINNING AT A 1/4" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET ON THE EAST LINE OF SANDY RIDGE (RECORDED IN VOLUME 22, PAGE 125, MAP RECORDS, HIDALGO COUNTY, TEXAS) AND ON THE WEST LINE OF LOT 10 FOR THE SOUTHWEST CORNER OF THE LEONEL LOPEZ TRACT (A TRACT OF LAND OUT OF THE NORTH FIVE ACRES OF LOT 10, BLOCK 1, SANTA CRUZ GARDENS UNIT No.2, ACCORDING TO WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 372193, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) AND THE NORTHWEST CORNER OF THIS TRACT, SAID ROD BEARS S 08°23'W, 324.12 FEET FROM THE NORTHWEST CORNER OF LOT 10.

THENCE; S 81°37'E, ALONG THE SOUTH LINE OF THE LEONEL LOPEZ TRACT AND THE SOUTH LINE OF THE JUAN RAUL SERNA TRACT (A TRACT OF LAND OUT OF THE NORTH FIVE ACRES OF LOT 10, BLOCK 1, SANTA CRUZ GARDENS UNIT No.2, ACCORDING TO WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 448375, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS), A DISTANCE OF 270.00 FEET TO A 1/4" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET ON THE WEST RIGHT OF WAY LINE OF DOOLITTLE ROAD FOR THE NORTHEAST CORNER OF THIS TRACT.

THENCE; S 08°23'W, ALONG THE WEST RIGHT OF WAY LINE OF DOOLITTLE ROAD, A DISTANCE OF 38.46 FEET TO A 1/4" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET ON THE NORTH LINE OF THE MELVIN DAHL TRACT (REMAINDER OF THE SOUTH HALF OF THE NORTH FIVE ACRES OF LOT 10, BLOCK 1, SANTA CRUZ GARDENS UNIT No.2, ACCORDING TO WARRANTY DEED RECORDED IN VOLUME 2159, PAGE 317, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) FOR THE SOUTHEAST CORNER OF THIS TRACT.

THENCE; N 81°37'W, ALONG THE NORTH LINE OF THE MELVIN DAHL TRACT, A DISTANCE OF 270.00 FEET TO A 1/4" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET ON THE EAST LINE OF SANDY RIDGE AND ON THE WEST LINE OF LOT 10 FOR THE NORTHWEST CORNER OF SAID TRACT AND THE SOUTHWEST CORNER OF THIS TRACT.

THENCE; N 08°23'E, ALONG THE EAST LINE OF SANDY RIDGE AND THE WEST LINE OF LOT 10, A DISTANCE OF 38.46 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.238 OF AN ACRE OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH SANDY RIDGE, RECORDED IN VOLUME 22, PAGE 125, MAP RECORDS, HIDALGO COUNTY, TEXAS.

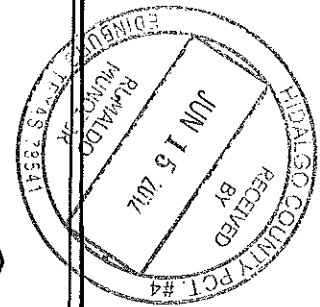
THE PROPERTY DESCRIBED IN THIS METES AND BOUNDS MAY BE SUBJECT TO THE SUBDIVISION REGULATIONS OF THE COUNTY OF HIDALGO AND/OR ORDINANCES OR GOVERNMENTAL REGULATIONS OF THE CITY IN WHICH THE PROPERTY MAY BE LOCATED OR HOLDING EXTRA TERRITORIAL JURISDICTION.

I, ALFONSO QUINTANILLA, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THE ABOVE METES AND BOUNDS TO BE TRUE AND CORRECT, AND TO BE THE REPRESENTATION AND RESULT OF AN ACTUAL SURVEY DONE ON THE GROUND UNDER MY DIRECTION.

DTAE PREPARED: November 27, 2007



Signature of Alfonso Quintanilla
ALFONSO QUINTANILLA
REGISTERED PROFESSIONAL
LAND SURVEYOR No. 4856



PCT. #4

ROAD MAINTENANCE

BUDGET ACCOUNT NUMBER

2-1200-431-00-124-007-0-

6/18/2012

VENDOR	OBJ.#	P.O.#	REQ.#	PCT#	INV. DATE	INVOICE #	INV. \$	AUDITOR'S REMARKS
Hidalgo County Clerk	711	N/A	N/A	N/A	5/5/2008	0953457	\$ 24.00	
ATTENTION: LUPITA GARZA								

RECEIVED BY
COUNTY AUDITOR
2012 JUN 19 AM 10 30



County of Hidalgo Pct. 4

Commissioner Joseph Palacios
1051 N. Doolittle Road
Edinburg Texas 78542-0337

RECEIVED BY
COUNTY AUDITOR
2012 JUN 19 AM 10 30

MEMO

DATE: JUNE 15, 2012
TO: HIDALGO COUNTY AUDITORS OFFICE
FROM: HIDALGO COUNTY PCT. #4
REF: PAYMENT FROM COPY OF INVOICE

HIDALGO COUNTY PRECINCT #4 IS REQUESTING THAT THE FOLLOWING INVOICE: #0953457 IN THE AMOUNT OF \$24.00 FROM HIDALGO COUNTY CLERK BE PAID FROM COPY AS SUBMITTED.

THE REASON BEING THAT THE ORIGINAL INVOICE WAS MISPLACED.

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE, THANK YOU.

Joseph Palacios ray

Joseph Palacios Commissioner Pct. #4
By: Gloria A. Beltran Pct. #4 Administrative Assistant

CC: COUNTY FILES