



**Hidalgo County  
Planning  
Department**

**T.J. Arredondo, CFM**  
*Director of Planning*

**Main Office**

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

**Engineering Projects Office**

902 N. Doolittle Road  
Edinburg, Texas 78542  
Phone (956) 292-7080  
Fax (956) 292-7089

**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 Road  
Mission, Texas 78572  
Phone (956) 205-7045  
Fax (956) 205-7049

**MEMORANDUM**

**To: JUDGE RAMON GARCIA  
COUNTY COMMISSIONER'S COURT**

**From: T.J. ARREDONDO, CFM, DIRECTOR OF PLANNING**

**Date: JULY 8, 2016**

**Re: ANALI SUBDIVISION – PCT. 3**

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ON FEBRUARY 23, 2016, THE HIDALGO COUNTY COMMISSIONERS COURT GRANTED FINAL APPROVAL WITH FINANCIAL GUARANTEE FOR THE ABOVE REFERENCED SUBDIVISION. THE CASH DEPOSIT IN THE AMOUNT OF TWENTY FOUR THOUSAND DOLLARS (\$24,000.00) WAS USED TO SECURE THE FUNDS FOR THE CONSTRUCTION OF THE DRIVEWAYS.

THE DEVELOPER IS REQUESTING THE REIMBURSEMENT IN THE AMOUNT OF TWENTY FOUR THOUSAND DOLLARS (\$24,000.00) FROM THE CASH DEPOSIT. ATTACHED IS AN ONSITE INSPECTION REPORT FROM OUR DEPARTMENT DOCUMENTING THAT THE CONSTRUCTION HAS BEEN COMPLETED.

STAFF HAS NO OBJECTION TO THE APPROVAL FOR REIMBURSEMENT OF THE CASH DEPOSIT IN THE AMOUNT OF TWENTY FOUR THOUSAND DOLLARS (\$24,000.00) FOR THE AFOREMENTIONED IMPROVEMENT.

**CASH DEPOSIT**

ORIGINAL AMOUNT	\$24,000.00
REIMBURSEMENT	\$24,000.00

BALANCE REMAINING	\$0
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**\*\*\* END OF MEMORANDUM \*\*\***



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HIDALGO COUNTY PLANNING DEPARTMENT	
<b>UTILITY CERTIFICATE REVIEW FEE</b> Acct # - 1100-341-30-210-005-0-000 Permit No. _____ Date <u>2/05</u> 20 <u>16</u>	
<b>TOTAL</b>	<u>\$ 24,000.00</u>
<b>SUBDIVISION FEES</b> Acct # - 1100-341-30-210-001-0-000 Filing / Review Fee _____ 2% Inspection Fee _____ Maps _____ Subd. Rules Book _____ Other _____ Date _____	
<b>TOTAL</b>	_____
<b>ESCROW</b> 1/3 Paving _____ Septic Tank - _____ Acct # - 1100-211-00-000-018-0-000 Other <u>DRIVEWAYS \$ 24,000.00</u> Acct # - 1100-211-00-000-026-0-000 Date _____	
<b>TOTAL</b>	<u>\$ 24,000.00</u>
Received of: <u>Bazbar, LLC</u> \$ <u>24,000.00</u> <u>Twenty four thousand</u> Dollars Subdivision: <u>Anali Subdivision</u> Cash _____ Check # <u>050102817</u> M.O. # _____ Received by: <u>[Signature]</u> Precinct No. <u>2/4</u> <b>RECEIPT</b> <u>73097-2/4</u> COUNTY AUDITOR'S FORM RE-PD-0003	

**Bank of America** Cashier's Check No. 050102817

VOID AFTER 90 DAYS 30-71140 Date 02/05/16 09:29:40 AM  
NTX

MISSION 0006 0005194 0015  
 Pay **BANK OF AMERICA** \$24,000.00  
 To The HIDALGO COUNTY  
 Order Of ANALI SUB. SHARED DRIVEWAYS ESCROW  
 Remitter (Purchased By): BAZBAR LLC  
 Bank of America, N.A.  
 SAN ANTONIO, TX  
 AUTHORIZED SIGNATURE [Signature]

⑈ 1050102817⑈ ⑆ 11000019⑆ 001641003763⑈

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. ■ HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENTS.



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ANALI SUBDIVISION  
SUBDIVISION ONSITE INSPECTION CHECK LIST

**WATER FACILITIES:**

1. All water services have been installed
2. All water meter boxes have been installed

**OSSF / SANITARY SEWER:**

1. All septic tanks have been installed

**PAVING:**

1. N/A

**DRAINAGE:**

1. N/A

**OTHER IMPROVEMENTS:**

1. All driveways have constructed to County specifications.

If you have any questions regarding this correspondence please contact me at (956) 318-2840. Thank You.

Respectfully,  
Hidalgo County Planning Department

07/08 / 2016

Jose R. Tovar, Subdivision Coordinator