

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

March 7, 2023

The Honorable Richard Cortez, Hidalgo County Judge
The Honorable David Fuentes, Commissioner, Precinct No. 1
The Honorable Eduardo "Eddie" Cantu, Commissioner, Precinct No. 2
The Honorable Jose M. Flores, Commissioner, Precinct No. 3
The Honorable Ellie Torres, 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, Linda Fong, Interim County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the revenue from R&B PCT-4 1.3 Revenue in 2023 in the amount of \$174,565.83. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

CERTIFIED BY:



Linda Fong, CPFO
Hidalgo County Interim Auditor

03/07/2023
Date

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. FERNANDO MANCIAS JUDGE, 93RD D.C. J. R. "BOBBY" FLORES JUDGE, 139TH D.C. ROSE GUERRA REYNA JUDGE, 206TH D.C. MARLA CUELLAR 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. L. KENO VASQUEZ JUDGE, 398TH D.C. ISRAEL RAMON, JR. JUDGE, 430TH D.C. RENEE R. BETANCOURT JUDGE, 449TH D.C. JOSE "JOE" RAMIREZ JUDGE, 464TH D.C.



Jose Jaime <jose.jaime@auditor.co.hidalgo.tx.us>

Certification of Revenues AI-89764 1/3 Paving

Linda Fong <linda.fong@auditor.co.hidalgo.tx.us>

Tue, Mar 7, 2023 at 9:15 AM

To: Jose Jaime <jose.jaime@auditor.co.hidalgo.tx.us>

Cc: Leticia Chavez <letty.chavez@auditor.co.hidalgo.tx.us>, Reynaldo Cantu <reynaldo.cantu@auditor.co.hidalgo.tx.us>, Ray Morin <ray.morin@auditor.co.hidalgo.tx.us>, Xuejiao Li <xuejiao.li@auditor.co.hidalgo.tx.us>

Good morning Jose,

Based on the JE230303 backup, the 1/3 paving escrow of \$25,434.17 should have been recognized in 2022 since the road was completed and inspected in December 2022. Only the donation of \$174,565.83 should have been recognized as revenue in 2023 since that is when the CCT approved the donation. Rey is working on the JEs to reverse JE230303 and to recognize the revenue in the proper years.

Please revise the Certification of Revenue letter to change the amount certified from \$200,000 to \$174,565.83.

Thank you,

Linda Fong, CPFO

Interim County Auditor

Hidalgo County Auditor's Office

2808 South Business Highway 281, Edinburg, Texas 78539

Phone: (956) 318-2511 ext. 4668

Fax: (956) 318-2577

Email: linda.fong@auditor.co.hidalgo.tx.us

CONFIDENTIALITY NOTICE

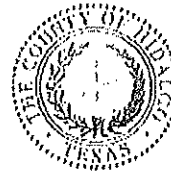
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On Mon, Mar 6, 2023 at 3:38 PM Jose Jaime <jose.jaime@auditor.co.hidalgo.tx.us> wrote:

[Quoted text hidden]

DEPARTMENT OF BUDGET & MANAGEMENT

T: (956) 292-7025 www.co.hidalgo.tx.us/budget 503 S. DeCade Rd. Suite G
F: (956) 292-7034 Edinburg, Texas 78539



MEMORANDUM

To: Linda Fong, Interim County Auditor
From: Rey Salazar, Director of Strategic Planning *RS*
Date: Friday, February 17, 2023
Subject: Certification of Revenues - Pct. 4 - 1/3 Paving Revenue
CC: Letty Chavez, First Assistant County Auditor
Reynaldo Cantu III, Director of Audit Division
Ray Morin, Financial Account Supervisor

Please let this memo serve as request for Certification of Revenues letter from your office in reference to the R&B Pct. 4-1/3 Paving Revenue for the following subdivision:

- Santa Cruz Ranches

The funds recorded by your office total \$200,000.000 and are currently under revenue account 3-1200-341-30-124-001-0-000 "R&B Pct. 4-1/3 Paving Revenues" (JE-230303).

Appropriation is scheduled for next Commissioners Court (AI-89764).

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. 5124

AI-89764
CC REGULAR AGENDA SPECIAL MTG

Budget and Management
Budget Appropriations

Meeting Date: 03/07/2023

Submitted For: Rey Salazar, BUDGET & MANAGEMENT

Submitted By: Marianella Canton, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

CAPTION

Pct. 4 Rd. Maint (1200):

Requesting approval of the Certification of Revenues by County Auditor for R&B Pct. 4 1/3 Paving in the amount of \$200,000.00 and appropriation of same

BACKGROUND

AI-89552 (approved by CC on 02/07/2023)

Fiscal Impact

CALENDAR YEAR: 2023

ACCT. #: 3-1200-431-00-124-0XX-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Approval of 2023 appropriation of funds in the amount of \$200,000.00 into Pct #4 Rd. Maint. (R&B Pct. 4-1/3 Paving Revenue).

Revenue Account# 3-1200-341-30-124-001-0-000 R&B Pct. #4 - 1/3 Paving Rev.

Attachments

Cert.
Appropriation

Form Review

Inbox	Reviewed By	Date
	Marianella Canton	02/17/2023 08:56 AM
Form Started By: Marianella Canton		Started On: 02/17/2023 08:56 AM

DATE: March 7, 2023

DEPARTMENT HEAD: Rey Salazar, Director of Strategic Planning

DEPARTMENT NAME: Dept. of Budget & Mgmt. for - Pct# 4

ACCOUNT NUMBER: 3-1200-XX1-X0-124-0XX-0-XXX

Contact Person: Marianella Canton Ph# (956) 292-7025 Ext. 5406

2023
Appropriation

AI-89764



SUBJECT: Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME	AMOUNT
3-1200-431-00-124-007-0-890	Pct 4 Rd. Maint Other	150,000.00
3-1200-431-00-124-036-0-311	Pct 4 Drain Improv Prj Reg F/T Employees	50,000.00
3-1200-364-00-124-000-0-000	R&B PCT4 Contributions & Donations	174,565.83
TOTAL BUDGET INCREASE (DECREASE)		\$ -

REASON: Appropriation of funds for Pct 4 Rd Maint - R&B Pct. 4-1/3 Paving Revenue (Subdivision: Santa Cruz Ranches). The remaining \$25,434.17 is being appropriated from unassigned fund balance.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

Balance Sheet Detail By Account

Account No/Description	Debit	Credit
3-1200-223-20-124-000-0-000 R&B PCT4-UNEARNED REV-1/3 PAVING		
	* Beginning Balance	.00
* Journal Entries		
DATE REFERENCE BATCH DESCRIPTION		
02/16/23 JE230303 23000525 TO REC 1/3 PAVING REV SANTA CR	200,000.00	
	Total:	200,000.00
	* Ending Balance	.00

COPY

0525

TO: ACCOUNTING DEPARTMENT
 FROM: Francisco Saenz J.S.
 DATE: February 14, 2023
 SUBJECT: PROCESSING OF JOURNAL ENTRY

JE # 230303

REVIEWED BY: *Ch* 2/14/23
 DATE:

APPROVED BY: *[Signature]* 2/14/23
 DATE:

ACCOUNT NAME	ACCOUNT NUMBER	DEBIT	CREDIT
R&B PCT4-UNEARNED REV-1/3 PAVING	3 1/2 -1200-223-20-124-000-0-000 ✓	200,000.00 1/2	
R&B PCT4-1/3 PAVING REVENUE	3 1/2 -1200-341-30-124-001-0-000 ✓		200,000.00 1/4
TOTAL.		200,000.00	200,000.00
DESCRIPTION: TO REC 1/3 PAVING REV SANTA CRUZ RANCHES ✓		^	^

COMMENTS: To record 1/3 paving revenue from Pol. 4 unearned revenue escrow accounts due to the completion of paving improvements. *AJ 265378 AI-89552 2/7/23*

PAGE TOTALS: \$ 200,000.00 \$ 200,000.00 ✓

Post In period *02/23*
1:51:22



**Hidalgo County
Planning
Department**

T.J. Arredondo
Director of Planning

Main Office

2818 S. Business Hwy 281
Edinburg, Texas 78542
Phone (956) 318-2840
Fax (956) 318-2844

Precinct No. 1 Substation

1900 Joe Stephens Ave, Ste. A
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

December 13, 2022

Ms. Linda Fong, Interim County Auditor
Hidalgo County Auditor's Office
2808 S. Business Hwy 281
Edinburg, Tx. 78539-6243

RECEIVED AT THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE 1-4-23 F.S.

2/14/23 *[Signature]*

RE: 1/3 Paving Escrow Account for Precinct No. 4
Santa Cruz Ranches No. 4 Subdivision

Dear Ms. Fong,

Please be aware that Santa Cruz Ranches No. 4 Subdivision has been inspected by our department with regard to the 1/3 Paving Escrow Account for Precinct No. 4. We have confirmed that the road listed below has been constructed as of December 6, 2022 and it complies with County specifications. Please allocate the amount of the escrow of \$200,000.00 to the appropriate Precinct No. 4 account in order to reimburse the precinct for the expenses incurred for this project. Attached is an on-site inspection photo of the road in question.

PCT.	SUBDIVISION NAME	AMOUNT	ROAD	INSPECTION DATE
4	Santa Cruz Ranches No. 4 Subdivision	\$200,000.00	Mile 22 1/2 North Road	December 6, 2022

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

Thank You,
HIDALGO COUNTY PLANNING DEPARTMENT

[Signature of Jose R. Tovar]

Jose R. Tovar
Subdivision Coordinator

RECEIVED

DEC 13 2022

HIDALGO COUNTY
AUDITOR'S OFFICE

Account No 2-1200-223-20-124-000-0-000 Account Period Range: 00 - 13 Spreadsheet 478581 pg 01 0 1-1

Accl. Year 22 Previous Year Info. Description R&B PCT4-UNEARNED REV-1/3 PAVING

Sum: Clgd: Mass: Open Encl: End Date: All Encl: Checks: Deposit Pay: Credit Pay: Proj A/E: A/E: (R&B) Proj: Fees: Proj: (P&M) (C) (V) (W) (B) (I)

Rec Inv No	Type	Date	Received From	Description	Period	Amount
202202	(R)	01-10-2022	PLANNING DEPT 01/13/22	01/13/22 #21816-21838 EDI-PAVING 32103802	01	200,000.00
						(F) .00 (R) 200,000.00 (I) .00 200,000.00

View All Minutes

Meeting: 02/07/2023 - CC REGULAR AGENDA SP

PDF

SPECIAL MEETING - FEBRUARY 7, 2023

BE IT REMEMBERED, that on this 7th day of February A.D., 2023, there was begun and held a SPECIAL MEETING of the Honorable Commissioners Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RICHARD F. CORTEZ	HIDALGO COUNTY JUDGE
HONORABLE DAVID 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

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:



AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
FEBRUARY 7, 2023
10:00 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners Court will be held in the Commissioners Courtroom of the Administration Building, 100 E. Cano, 1st floor, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

In accordance with Section 551.127, NOTICE is hereby given that a physical quorum, including the presiding officer/member, will be present at the specified meeting location. Some members of the governing body and/or government officials may participate via videoconference.

Members of the public are encouraged to watch the meetings online, at: www.hidalgocounty.us/HCClive

1. Roll Call (Audio Reference 14m:31s)
Judge Cortez called the meeting to order at 10:09 A.M.
All members of the Court were present during the roll call.
2. Pledge of Allegiance (Audio Reference 14m:49s)
Veteran Eduardo Zamora led the Court in the reciting of the Pledge of Allegiance.
3. Prayer (Audio Reference 15m:29s)

(Audio Reference 1h:02m 51s)

On motion by COMMISSIONER PCT. 1, DAVID FUENTES, seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, the Court made a UNANIMOUS vote of approval on agenda items 11.B.3 and 11.B.4.

Vote: 5 - 0 - Unanimously

WIC - Extra Funding Improving Participant Experience Clinic IPE Program 023- (1292)
5. Requesting approval to accept the Extra Improving Participant Experience FY 2023 Additional Funding Notification in the amount of \$ 349,000.00
6. Requesting approval of Certification of Revenue in the amount of \$349,000 as certified by the County Auditor, and appropriation of the same.

(Audio Reference 1h:03m 18s)

On motion by COMMISSIONER PCT. 1, DAVID FUENTES, seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, the Court made a UNANIMOUS vote of approval on agenda items 11.B.5 and 11.B.6.

Vote: 5 - 0 - Unanimously

WIC Extra Funding Other Program-024 (1292)
7. Requesting approval to accept the WIC Extra Funding -Other Program FY2023 Additional Funding Notification in the amount of \$58,176.00.
8. Requesting approval of Certification of Revenue in the amount of \$58,176.00 as certified by the County Auditor and appropriation of the same.

(Audio Reference 1h:03m 48s)

On motion by COMMISSIONER PCT. 3, EVERARDO "EVER" VILLARREAL, seconded by COMMISSIONER PCT. 4, ELLIE TORRES, the Court made a UNANIMOUS vote of approval on agenda items 11.B.7 and 11.B.8.

Vote: 5 - 0 - Unanimously

Attachments:
GOR
WIC-BA- AI-89408 1-31-23
FY2023 Notification of Award
RD-BA-1-31-2023
IPE -B.A.1-31-2023
WIC Budget AI-89408 Extra Funding Worksheet
WIC Extra Funding -Other BA AI-89408 revised

12.

Planning Department:

A.

AI-89552

Requesting approval to accept a donation in the amount of \$174,565.83 from KNK Farms to Hidalgo County Precinct 4 for costs related to the paving of Mile 22 1/2 North Road. (Audio Reference 1h:04m 18s)

On motion by COMMISSIONER PCT. 4, ELLIE TORRES, seconded by COMMISSIONER PCT. 3, EVERARDO "EVER" VILLARREAL, the Court made a UNANIMOUS vote of approval on agenda item 12.A.

Vote: 5 - 0 - Unanimously

Attachments:
KNK Farms, LLC

PRINT PDF RETURN COPY AGENDA ITEM

AL 89552

Planning Department

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 02/07/2023
Submitted For: Flor Castillo Submitted By: Flor Castillo, PLANNING DEPT.
Department: PLANNING DEPT.

CAPTION

Requesting approval to accept a donation in the amount of \$174,565.83 from KNK Farms to Hidalgo County Precinct 4 for costs related to the paving of Mile 22 1/2 North Road.

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2023 ACCT. #: 3-1200-223-20-124-000-0-000
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

No Budgetary Impact.

Attachments

KNK Farms, LLC

Form Review

<u>Inbox</u>	<u>Reviewed By</u>	<u>Date</u>
Budget & Management	Diana Molina	02/02/2023 04:53 PM
Final Approval	Monica Salinas	02/03/2023 05:37 PM
<u>Form Started By:</u> Flor Castillo		<u>Started On:</u> 02/02/2023 04:32 PM
<u>Final Approval Date:</u> 02/03/2023		

KNK Farms, LLC.

2810 N Closner Blvd
Edinburg, TX 78541

January 30, 2023

To Whom It may Concern,

KNK Farms LLC has provided Hidalgo County Precinct 4 with 1/3 escrow for road paving in front of Santa Cruz Ranches Subdivision Number 4. The amount of the 1/3 escrow for paving Mile 22 ½ was \$25,434.17. KNK Farms LLC submitted a check in the amount of \$200,000 that was deposited in the 1/3 account for Pct 4 which reflected an overage of \$174,565.83. Please allow this letter to serve as acknowledgement of the intention by KNK Farms LLC to donate the \$174,565.83 to Precinct 4 in order to complete the paving of Mile 22 ½ going West to Brushline Road.

Yours Truly,

A handwritten signature in black ink, appearing to read 'Krys Weyand', with a long, sweeping horizontal flourish extending to the right.

Krys Weyand
KNK Farms, LLC

Acct. # - 9-1200-223-20-124-000-0-000
Hidalgo County Road Improvements Escrow:
MILE 22 1/2 & SUNFLOWER ROAD
Price: \$200000.00
Quantity: 1

Hidalgo County Planning Department

1/13/2022
3:51:45 PM

Main Office 1304 South 28th Street Edinburg, Texas 78542 Ph: 956-310-2040 Fax: 956-310-2044	Precinct No. 1 Substation 1902 Joe Stephens Ave. Weslaco, Texas 78690 Ph: 956-960-4734 Fax: 956-973-7050	Precinct No. 3 Substation 2401 N. Moorfield Rd. Mission, Texas 78572 Ph: 956-205-7046 Fax: 956-205-7049
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KNK FARMS, LLC.

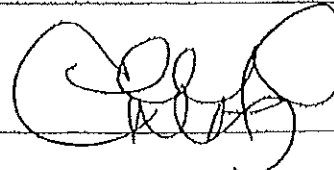
Received of

SANTA CRUZ RANCHES NO. 4 SUBDIVISION

Subdivision

flor.sesin

Prepared by



Received by

Total Amount: \$200000.00
Method of Payment: Check
Check/M.O.#: 2882
Payment: \$200000.00
Change Due: \$0.00



Main Office
Receipt No. 021839

Acct. # - 9-1200-223-20-124-000-0-000
Hidalgo County Road Improvements Escrow:
MILE 22 1/2 & SUNFLOWER ROAD
Price: \$200000.00
Quantity: 1

Hidalgo County Planning Department

1/13/2022
3:51:45 PM

Main Office 1304 South 28th Street Edinburg, Texas 78842 Ph: 956-318-2840 Fax: 956-318-2844	Proclat No. 1 Substation 1002 Joe Stephens Ave. Weslaco, Texas 78890 Ph: 956-880-1734 Fax: 956-973-7860	Proclat No. 3 Substation 2401 N. Moorfield Rd. Mission, Texas 78572 Ph: 956-205-7046 Fax: 956-205-7040
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KNK FARMS, LLC.

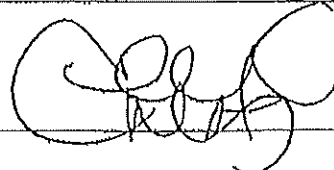
Received of

SANTA CRUZ RANCHES NO. 4 SUBDIVISION

Subdivision

flor.sesin

Prepared by



Received by

Total Amount: \$200000.00 *¢*
Method of Payment: Check
Check/M.O.#: 2882
Payment: \$200000.00 *¢*
Change Due: \$0.00



Main Office
Receipt No. 021839

303 11-8-78 TXDL 09235788
KINK FARMS, LLC
PO BOX 969
EDINBURG, TX 78540

00-1044/140
CHECK NUMBER

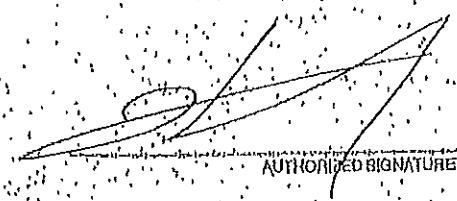
1/13/2022

PAY TO THE ORDER OF Hidalgo County Planning Dept

\$**200,000.00

Two Hundred Thousand and 00/100 ***** DOLLARS

Hidalgo County Planning Dept



AUTHORIZED SIGNATURE

MEMO

Mile 22 1/2 & Sunflower Rd.

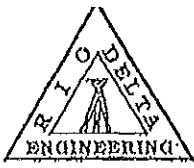
⑆002882⑆ ⑆144945447⑆ ⑆2008242⑆

Texas DRIVER LICENSE



DL 09235788
Iss 06/10/2019 Exp 11/08/2022
DOB 11/08/1978
WEYAND
GRISTEN RUPPERT
806 N 3RD STREET
MCALLEN TX 78504
Restrictions NONE Sex F Hair BLU Eyes BRN

Gristen Ruppert



RIO DELTA ENGINEERING
 CIVIL ENGINEERING • PROJECT MANAGEMENT • LAND DEVELOPMENT
 TEXAS REGISTERED ENGINEERING FIRM F-7628
 TEXAS LICENSED SURVEYING FIRM #10194027

Project Name: SANTA CRUZ RANCHES No. 4 SUBDIVISION
 823 ACRES (193 LOTS)

Date: 12/21/2021

PAVING ESCROW
 Page 1 of 1

Off-site paving of Mile 22 1/2 Rd - (500 LF of 24' edge-to-edge rural section street)

ITEM #	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	6-INCH PREPARED SUB-GRADE	1,556 SY	\$2.00	\$ 3,111.11
2	8-INCH TYPE "D" GRADE 6, CALICHE FLEXIBLE BASE	1,556 SY	\$7.00	\$ 10,888.89
3	2-INCH TYPE "D" HOT MIX ASPHALT	1,333 SY	\$12.00	\$ 16,000.00
4	ROAD SIDE DITCH RE-GRADING	1,000 LF	\$2.00	\$ 2,000.00
5	PREP R.O.W. EXCAVATION, AND FILL	5.0 STA	\$250.00	\$ 1,250.00
6	STRIPING	500 LF	\$2.00	\$ 1,000.00
SUB-TOTAL:				\$ 34,250.00

MATERIAL TESTING (3.5%): \$ 1,198.76

CONSTRUCTION TOTAL: \$ 36,448.76

1/3 ESCROW BY DEVELOPER: \$11,816.25

Off-site paving of Mile 22 1/2 Rd from Subdivision to Sunflower Rd - (1020 LF of 24' edge-to-edge rural section street)

ITEM #	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	6-INCH PREPARED SUB-GRADE	3,173 SY	\$2.00	\$ 6,346.67
2	8-INCH TYPE "D" GRADE 6, CALICHE FLEXIBLE BASE	3,173 SY	\$7.00	\$ 22,213.33
3	2-INCH TYPE "D" HOT MIX ASPHALT	2,720 SY	\$12.00	\$ 32,640.00
4	ROAD SIDE DITCH RE-GRADING	2,040 LF	\$2.00	\$ 4,080.00
5	PREP R.O.W. EXCAVATION, AND FILL	10.0 STA	\$250.00	\$ 2,500.00
6	STRIPING	1,020 LF	\$2.00	\$ 2,040.00
SUB-TOTAL:				\$ 69,820.00

MATERIAL TESTING (3.5%): \$ 2,443.70

CONSTRUCTION TOTAL: \$ 72,263.70

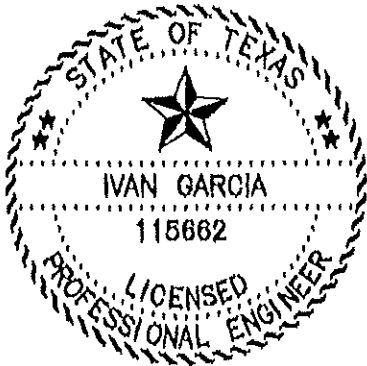
Off-site paving of Sunflower Rd from Mile 22 1/2 Rd to paved portion of Sunflower Rd - (1300 LF of 24' edge-to-edge rural section street)

ITEM #	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	6-INCH PREPARED SUB-GRADE	4,044 SY	\$2.00	\$ 8,088.89
2	8-INCH TYPE "D" GRADE 6, CALICHE FLEXIBLE BASE	4,044 SY	\$7.00	\$ 28,311.11
3	2-INCH TYPE "D" HOT MIX ASPHALT	3,467 SY	\$12.00	\$ 41,600.00
4	ROAD SIDE DITCH RE-GRADING	2,600 LF	\$2.00	\$ 5,200.00
5	PREP R.O.W. EXCAVATION, AND FILL	13.0 STA	\$250.00	\$ 3,280.00
6	STRIPING	1,300 LF	\$2.00	\$ 2,600.00
SUB-TOTAL:				\$ 89,080.00

MATERIAL TESTING (3.5%): \$ 3,116.75

CONSTRUCTION TOTAL: \$ 92,196.75

GRAND TOTAL ESCROW BY DEVELOPER: \$200,000



12/21/2021

Account Number	Description	Budget	Encumbrance	Actual	Avail/Rec
2-1200-223-20-121-000-0-000	R&B PCT1-UNEARNED REV-1/3 PAVN	.00	.00	166,553.02-	166,553.02-
2-1200-223-20-121-033-0-000	R&B PCT1-UNEARNED REV-1/3 HOPM	.00	.00	3,376.50-	3,376.50-
2-1200-223-20-121-034-0-000	R&B PCT1-UNEARNED REV-1/3 FRIT	.00	.00	6,278.70-	6,278.70-
2-1200-223-20-121-035-0-000	R&B PCT1-UNEARNED REV-1/3 CELO	.00	.00	7,626.60-	7,626.60-
2-1200-223-20-121-036-0-000	R&B PCT1-UNEARNED REV-1/3 FRHT	.00	.00	6,278.70-	6,278.70-
2-1200-223-20-121-041-0-000	R&B PCT1-UNEARNED REV-1/3 GOOL	.00	.00	.00	.00
2-1200-223-20-121-042-0-000	R&B PCT1-UNEARNED REV-1/3 YELA	.00	.00	.00	.00
2-1200-223-20-121-044-0-000	R&B PCT1-UNEARNED REV-1/3 LAPA	.00	.00	7,500.76-	7,500.76-
2-1200-223-20-121-045-0-000	R&B PCT1-UNEARNED REV-1/3 GOOL	.00	.00	.00	.00
2-1200-223-20-121-047-0-000	R&B PCT1-UNEARNED REV-1/3 MVRAS	.00	.00	3,182.60-	3,182.60-
2-1200-223-20-121-050-0-000	R&B PCT1-UNEARNED REV-1/3 LAPA	.00	.00	7,130.00-	7,130.00-
2-1200-223-20-121-051-0-000	R&B PCT1-UNEARNED REV-1/3 LAPA	.00	.00	7,410.76-	7,410.76-
2-1200-223-20-121-052-0-000	R&B PCT1-UNEARNED REV-1/3 LA CA	.00	.00	22,020.41-	22,020.41-
2-1200-223-20-121-053-0-000	R&B PCT1-UNEARNED REV-1/3 CORR	.00	.00	1,202.60-	1,202.60-
2-1200-223-20-121-050-0-000	R&B PCT1-UNEARNED REV-1/3 VISTA	.00	.00	26,062.60-	26,062.60-
2-1200-223-20-121-059-0-000	R&B PCT1-UNEARNED REV-1/3 VISTA	.00	.00	30,410.18-	30,410.18-
2-1200-223-20-121-080-0-000	R&B PCT1-UNEARNED REV-1/3 GUER	.00	.00	.00	.00
2-1200-223-20-121-061-0-000	R&B PCT1-UNEARNED REV-1/3 LAS D	.00	.00	5,585.70-	5,585.70-
2-1200-223-20-122-000-0-000	R&B PCT2-UNEARNED REV-1/3 PAVN	.00	.00	.00	.00
2-1200-223-20-123-000-0-000	R&B PCT3-UNEARNED REV-1/3 PAVN	.00	.00	.00	.00
2-1200-223-20-123-074-0-000	R&B PCT3-UNEARNED REV-1/3 LA VO	.00	.00	7,177.33-	7,177.33-
2-1200-223-20-123-077-0-000	R&B PCT3-UNEARNED REV-1/3 ELITE	.00	.00	1,899.10-	1,899.10-
2-1200-223-20-123-070-0-000	R&B PCT3-UNEARNED REV-1/3 SALD	.00	.00	32,050.04-	32,050.04-
	Totals	.00	.00	945,000.39-	945,000.39-

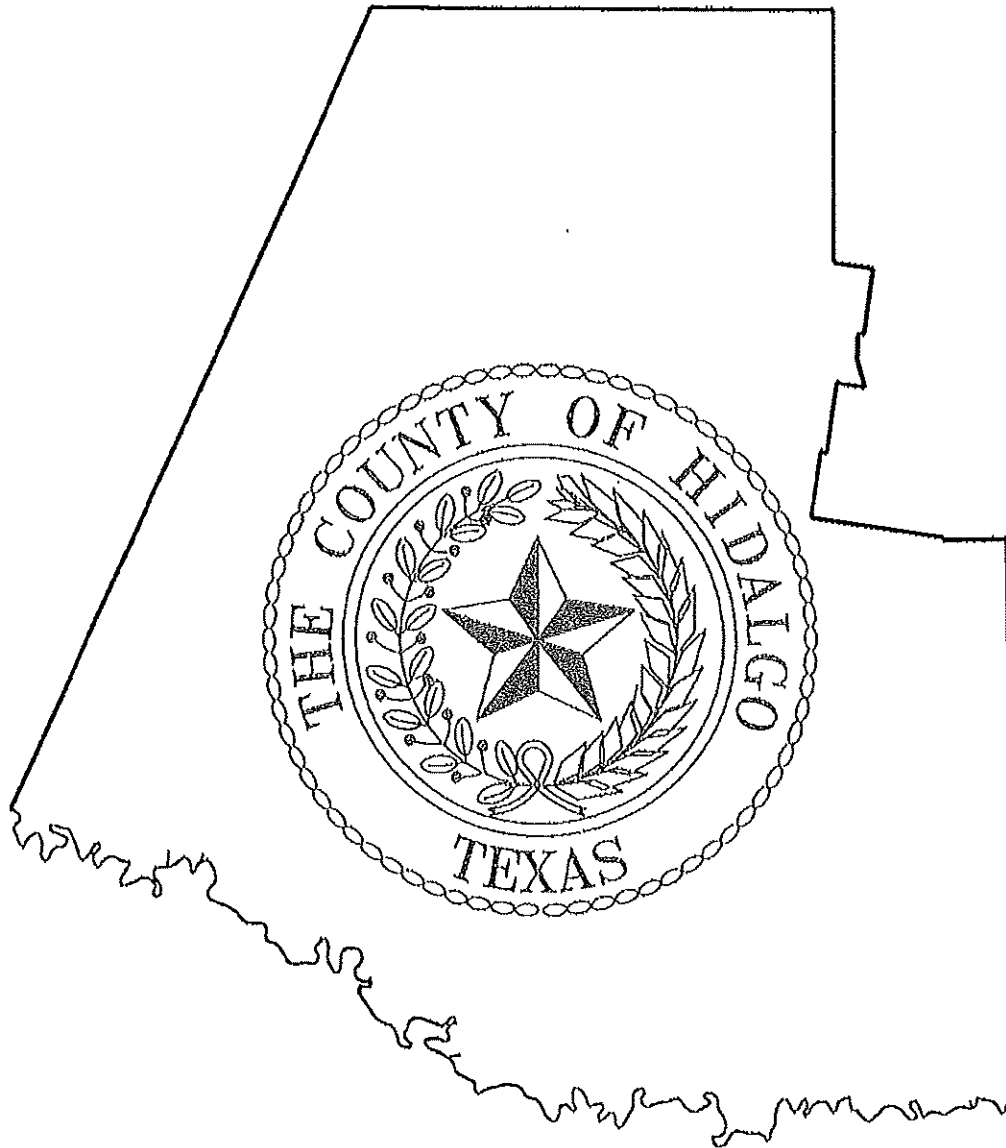
Spreadsheet Cancel

(i) The Subdivider shall, prior to obtaining final approval of a Plat, install rollover curb and gutter eighteen inches (18") in width in connection with all Streets installed or improved within the Subdivision, pursuant to the most current Hidalgo County Specifications. Streets that are constructed with curb & gutter shall meet the minimum pavement width set forth in Section 2.4; or

(ii) The Purchaser of each Lot shall install or cause to be installed driveway culvert pipes which, at a minimum, are of reinforced concrete construction or High Performance Polypropylene, or as approved by Hidalgo County or Hidalgo County Drainage District, and being of no less than fifteen inches (15") in diameter and twenty four feet (24') in length, and shall otherwise conform in construction and content to the most current Hidalgo County Specifications. The Subdivider shall not be personally liable for the installation of driveway culverts under this section (2.7.2). The Subdivider shall note on the Drainage Plan and on the Plat that the purchaser of the lot will be required to provide for and install the culvert. In the event of a shared driveway; Section 2.10 shall apply.

- 2.8 Obstruction Prohibited. No wall, fence, shrubbery or other obstruction shall be permitted higher than eighteen (18) inches within the Restricted Area of a Corner Lot adjacent to an intersection with Minor Streets or Collector Streets, and there shall be no obstruction of any nature permitted within the Restricted Area of a Corner Lot adjacent to an intersection with a State Farm to Market Road, State Highway or a US Highway.
- 2.9 Frontage on existing County roads. Where the proposed Subdivision abuts an existing county road that does not conform to Section 2.4, the Subdivider shall dedicate a right-of-way width sufficient to make the full right-of-way width to conform to such Section 2.4 and the anticipated future use of the road according to the then-current version of the Hidalgo County Thoroughfare Plan. In addition, where the abutting county road is either not paved in accordance with Sections 2.4 through 2.7 or has a Pavement Width insufficient to conform to the requirements of Section 2.4, the Subdivider shall, at the time of Final Plat Approval, escrow with County a sum of money sufficient to provide for one-third of the cost of paving of the abutting portion of the road in compliance with the then-current County road construction specifications and/or requirements for the type of road in question. In determining the money amount sufficient to provide for such future work, the Engineer employed by Subdivider shall present to the County Planning Department their reasonable cost estimates for all materials and labor necessary to pave the to the normal Pavement Width required for such a road under then-current County road construction specifications and/or requirements. The County Planning Department and the County Engineer shall review the calculations and notify the Subdivider of any changes or adjustments prior to final plat approval. A copy of the current Hidalgo County Thoroughfare Plan, approved by the Hidalgo County Metropolitan Planning Organization, may be obtained from the Hidalgo County Planning Department.
- 2.10 Details Regarding Various Driveways: Included in Appendix 9, Plate No. 9-C, of these rules are details for driveways on Roads with an existing or proposed road right of way of 100 feet or greater. Shared driveways shall be constructed in accordance with specifications for driveways in Appendix 9 prior to the approval of a final plat by the Hidalgo County Subdivision Advisory Board and the Hidalgo County Commissioner's Court.
- 2.11 Filling Stations (Fire Hydrants)
Subdivisions that are proposing multi-family use, commercial use, institutional use or more than 4 single-family residential lots that are located beyond 600 feet of a filling station or fire hydrant shall install a filling station(s) so that no lot is located more than 600 feet from a fill station.

HIDALGO COUNTY SUBDIVISION RULES EFFECTIVE OCTOBER 09, 2018



HIDALGO COUNTY PLANNING DEPARTMENT

T.J. ARREDONDO, CFM
PLANNING DIRECTOR

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