

# 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](http://www.co.hidalgo.tx.us/auditor)

October 13, 2010

The Honorable Rene Ramirez  
 Hidalgo County Judge  
 County Administration Building, 2nd Floor  
 100 East Cano  
 Edinburg, Texas 78539

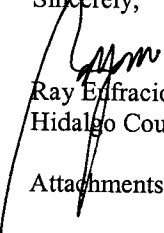
Dear Judge Ramirez:

Please include the attached Monthly Collection Reports on the next Commissioners' Court Agenda:

<u>OFFICE</u>	<u>FEES &amp; COST</u>	<u>MONTH</u>
Constable Lazaro Gallardo	\$ 7,220.00	August 2010
Fire Marshal	\$ 5,931.00	August 2010
Precinct No. 2 – Swimming Pool	\$ 195.00	August 2010

Thank you for your consideration in this matter.

Sincerely,

  
 Ray Edfracio, CPA  
 Hidalgo County Auditor

Attachments

**HIDALGO COUNTY DISTRICT JUDGES**

RICARDO P. RODRIGUEZ, JR. JUDGE, 92<sup>ND</sup> D.C.    RODOLFO DELGADO JUDGE, 93<sup>RD</sup> D.C.    J. R. "BOBBY" FLORES JUDGE, 139<sup>TH</sup> D.C.    ROSE GUERRA REYNA JUDGE, 206<sup>TH</sup> D.C.    JUAN R. PARTIDA JUDGE, 275<sup>TH</sup> D.C.    MARIO E. RAMIREZ, JR. JUDGE, 332<sup>ND</sup> D.C.    NOE GONZALEZ JUDGE, 370<sup>TH</sup> D.C. OVERSEER    LETICIA LOPEZ JUDGE, 389<sup>TH</sup> D.C.    AIDA SALINAS FLORES JUDGE, 388<sup>TH</sup> D.C.    ISRAEL RAMON, JR. JUDGE, 430<sup>TH</sup> D.C.    JESSE CONTRERAS JUDGE, 449<sup>TH</sup> D.C.

RECEIVED BY  
COUNTY AUDITOR

**CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT**  
For the Month Ending           AUGUST           *pbc*

2010 SEP 3 PM 3 15

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNT DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)									
8/4/2010	HIDALGO COUNTY ET. AL	MCALLEN NEUROSURGICAL CENTER P.A.	9390	T-833-10-G	TAX WARRANT		X				X			139729	\$200.00
8/4/2010	HIDALGO COUNTY ET. AL	CK RAMAS INVESTMENTS CO DBA HOBBYTOWN USA	9391	T-834-10-D	TAX WARRANT		X				X			139729	\$200.00
8/4/2010	HIDALGO COUNTY ET. AL	TOM STEVENSON CO. INC. DBA STEVENSON'S APPLIANCES	9392	T-911-10-G	TAX WARRANT		X				X			139729	\$200.00
8/5/2010	FIA CARD SERVICES N.A.	ROSA N. TRIGO	9393	C-1056-10-21	CITATION		X	X						139729	\$60.00
8/5/2010	DISCOVER BANK	FABIANA LEMOS	9394	C-1054-10-21	CITATION		X	X						139729	\$60.00
8/6/2010	AMERIPOWER, LLC	GERARDO GONZALEZ, IND. & GERARDO GONZALEZ DBA FLOWER HUT	9395	967765	CITATION (HARRIS CO.)	X			X					139729	\$60.00
8/6/2010	AMERIPOWER, LLC	GERARDO GONZALEZ, IND. & GERARDO GONZALEZ DBA FLOWER HUT	9396	967765	CITATION (HARRIS CO.)	X			X					139729	\$60.00
8/6/2010	EDINBURG CISD	AGUEDA QUINTANILLA	9397	T-1291-07-H	ORDER OF SALE AND CERTIFIED MAIL		X				X			139729	\$215.00
8/6/2010	EDCOUCH-ELSA ISD	JOSE FLORES	9398	T-948-07-A	ORDER OF SALE AND CERTIFIED MAIL		X				X			139729	\$215.00
8/6/2010	DONNA ISD	LUIS BARJAU	9399	T-288-08-A	ORDER OF SALE AND CERTIFIED MAIL		X				X			139729	\$215.00
8/6/2010	MERCEDES ISD	MANUEL MARES	9400	T-242-07-F	ORDER OF SALE AND CERTIFIED MAIL		X				X			139729	\$215.00
8/9/2010	PROGRESO ISD	SEEDS & BYPRODUCTS, INC.	9401	T-730-10-B	TAX WARRANT		X				X			139928	\$200.00
8/10/2010	HS FINANCIAL GROUP, LLC	DIANA E. OCHOA DBA AMERIMORTGAGE	9402	CL-09-3120-F	WRIT OF EXECUTION		X		X					139928	\$200.00
8/12/2010	HIDALGO COUNTY ET. AL	SEEDS & BYPRODUCTS, INC. INCORPORATED	9403	T-829-10-B	TAX WARRANT		X				X			139928	\$200.00
8/12/2010	HIDALGO COUNTY ET. AL	REGIO USA, INC.	9404	T-763-10-G	TAX WARRANT		X				X			139928	\$200.00
														Page Total	\$2,500.00
														Grand Total	



This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by:

Heraldo Sanchez  
Constable, Precinct 3

Prepared by:

Reginald V. Ramos

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: Bruce UT  
DATE: 9/29/10 10/6/10

**CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT**  
**For the Month Ending           AUGUST**

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	COUNTY DUES TO AGONY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
8/12/2010	HIDALGO COUNTY, ET. AL	ALL VALLEY POOLS	9405	T-927-10-G		X			X			139928	\$200.00
8/12/2010	FALCON INTERNATIONAL BANK	ERICK F. PALOMARES	9406	C-169-10-4		X			X			139928	\$200.00
8/16/2010	HIDALGO COUNTY, ET. AL	UNITED DRIVE INN NO. 4	9407	T-909-10-B		X			X			140071	\$200.00
8/16/2010	FIA CARD SERVICES N.A.	DELFINO M. AYALA	9408	CV-236-10-31		X	X					140071	\$60.00
8/16/2010	LVNV FUNDING LLC	RAMIRO VASQUEZ	9409	CV-237-10-31		X	X					140071	\$60.00
8/16/2010	LVNV FUNDING LLC	JOSE ORTEGA	9410	CV-238-10-31		X	X					140071	\$60.00
8/16/2010	LVNV FUNDING LLC	MANUELA GONZALEZ & RAMIRO GONZALEZ	9411	CV-239-10-31		X	X					140071	\$120.00
8/16/2010	LVNV FUNDING LLC	GUADALUPE GARCIA	9412	CV-240-10-31		X	X					140071	\$60.00
8/16/2010	LVNV FUNDING LLC	FRANCISCO MORALES	9413	CV-241-10-31		X	X					140071	\$60.00
8/16/2010	STATE OF TEXAS	PHILLIP MERCADO	9414	D-1-GV-10-000151		X			X			140071	\$60.00
8/17/2010	HIDALGO COUNTY, ET. AL	SOUTH TEXAS SMOOTHIES INC. DBA SMOOTHIE KING 500	9415	T-1021-10-G		X			X			140071	\$200.00
8/18/2010	HIDALGO COUNTY, ET. AL	RICARDO PORTILLO DBA PORTILLO JEWELRY	9416	T-908-10-H		X			X			140071	\$200.00
8/18/2010	HIDALGO COUNTY, ET. AL	ELUTERIO MARTINEZ IND. & DBA EL PARAISO DEL CARIBE	9417	T-928-10-E		X			X			140071	\$200.00
8/19/2010	JOSE JUAN VARELA	INTER NATIONAL BANK	9418	CL-09-2564-B		X		X				140071	\$200.00
8/19/2010	CAPITAL ONE BANK (USA)	VIVAN NORIEGA	9419	C-1162-10-21		X	X					140071	\$60.00
												<i>Orig Total</i>	\$1,940.00
												<i>Grand Total</i>	



This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by:

Heraldo Sanchez  
Constable, Precinct 3

Prepared by:

Raquel V. Parnes

**CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT**  
**For the Month Ending           AUGUST**

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	Amount
					OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC/IC							
8/19/2010	LVNV FUNDING LLC	MARIA BRISENO	9420	C-1117-10-21	CITATION		X	X				140071	\$60.00
8/19/2010	DISCOVER BANK	MARIA A. MORENO & DERLY MORENO	9421	C-1127-10-21	CITATION X 2		X	X				140071	\$120.00
8/19/2010	FIA CARD SERVICES N. A.	EUSEBIA C. GONZALEZ	9422	C-1129-10-21	CITATION		X	X				140071	\$60.00
8/19/2010	NORTH STAR CAPITAL ACQUISITION LLC	ANGELICA G. SALOMON	9423	C-1130-10-21	CITATION		X	X				140071	\$60.00
8/19/2010	NORTH STAR CAPITAL ACQUISITION LLC	NOEMI V. CASTANEDA	9424	C-1131-10-21	CITATION		X	X				140071	\$60.00
8/19/2010	DISCOVER BANK	ROSA M. CORNEJO	9425	C-1149-10-21	CITATION		X	X				140071	\$60.00
8/19/2010	FIA CARD SERVICES N. A.	ESTEVALID HIATT	9426	C-1154-10-21	CITATION		X	X				140071	\$60.00
8/24/2010	AMERICAN BUILDERS & CONTRACTORS SUPPLY CO. INC DBA BRADCO SUPPLY	JOHN GAYTAN IND. & DBA SUNRISE BUILDERS	9427	10-84337-3	CITATION (TARRANT CO)	X			X			140295	\$60.00
8/24/2010	HIDALGO COUNTY ET. AL	FIRECHECK OF TEXAS, INC.	9428	T-912-10-C	TAX WARRANT		X		X			140295	\$200.00
8/25/2010	CAPITAL ONE BANK (USA) N.A.	JOSE J. CANTU	9429	CV-247-10-31	CITATION		X	X				140295	\$60.00
8/25/2010	ROLANDO MENDOZA	GUADALUPE MENDOZA	9430	F-608-10-C	CITATION		X		X			140295	\$60.00
8/25/2010	HIDALGO COUNTY, HIDALGO COUNTY DRAINAGE DISTRICT 1, & MCALLEN I.S.D.	LA COPA HOTEL	9431	T-910-10-G	TAX WARRANT X 2		X		X			140295	\$400.00
8/26/2010	CITIFINANCIAL, INC.	MARIA DEL JESUS VILLARREAL & ALL OCCUPANTS	9432	FD-168-10-31	CITATION		X	X				140295	\$60.00
8/27/2010	JANE MARIA CANTU, KEVIN N. CANTU	GUADALUPE TRINIDAD CANTU, JR.	9433	C05369	CITATION (HOOD CO.)	X			X			140295	\$60.00
8/30/2010	BANK OF SOUTH TEXAS	DAN-OR INVESTMENTS, L.P & DOMINGO FLORES	9434	CL-10-2663-A	WRIT OF GARNISHMENT X 3		X		X			140424	\$600.00
												Total	\$980.00



*This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.*

Approved by:

Heraldo Sanchez  
Constable, Precinct 3

Prepared by:

Reguel V. Ramos



**HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT**  
**FOR THE MONTH OF AUGUST 2010** *PBC*

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
8/2/2010	Alberto Lopez	4369		X		Building Permit	139600	\$200.00
8/3/2010	Benabe Armendariz	4370	X			Business Occupy	139647	\$50.00
8/4/2010	Lance Walker	4371	X			Building Permit	139692	\$252.50
8/4/2010	Zolila Flores	4372		X		Business Occupy	139692	\$50.00
8/4/2010	Maria Rangel	4373		X		Business Occupy	139692	\$50.00
8/5/2010	San Juanita Trevino	4374	X			Business Occupy	139722	\$50.00
8/5/2010	Jose L. Lopez	4375	X			Business Occupy	139722	\$50.00
8/5/2010	Sonia A. Sanchez	4376	X			Business Occupy	139722	\$50.00
8/5/2010	Jonatha Garza	4377	X			Business Occupy	139722	\$50.00
8/5/2010	Jesus Garcia	4378	X			Business Occupy	139722	\$50.00
8/5/2010	Marlen Salinas	4379	X			Business Occupy	139722	\$50.00
8/9/2010	Edinburg C.I.S.D.	4380		X		Building Permit	139782	\$200.00
8/10/2010	Jesus Solis	4381	X			Building Permit	139811	\$200.00
8/10/2010	Pablo Rodriguez	4382	X			Business Occupy	139811	\$50.00
8/11/2010	Eduardo Alvarez	4383	X			Business Occupy	139924	\$50.00
8/11/2010	Martha Castaneda	4384		X		Day Care	139924	\$50.00
8/13/2010	Mari Solis	4385	X			Business Occupy	139925	\$50.00
8/13/2010	Jose De La Puente	4386	X			Business Occupy	139925	\$50.00
8/13/2010	Norma Flores	4387		X		Business Occupy	139925	\$50.00
8/13/2010	Jose Valdez	4388	X			Business Occupy	139925	\$50.00
8/13/2010	Emilia Alanis	4389		X		Business Occupy	139925	\$50.00
8/13/2010	Roel Bermea	4390	X			Business Occupy	139925	\$50.00
8/17/2010	Juan Jarmillo	4391	X			Building Permit	140037	\$200.00
8/17/2010	Joseph W. Foran	4392		X		Foster Home	140037	\$50.00
8/18/2010	Guillermina Rodriguez	4393	X			Business Occupy	140038	\$50.00
8/18/2010	Hector Mendoza	4394	X			Building Permit	140038	\$221.00
8/18/2010	Oscar Rios	4395	X			Building Permit	140038	\$200.00
8/18/2010	Juan Antonio Perez	4396	X			Business Occupy	140038	\$50.00
8/18/2010	Armando Vela	4397	X			Building Permit	140038	\$200.00
8/18/2010	Joe Montalvo/Sun Valley Const.	4398		X		Building Permit	140038	\$200.00
8/18/2010	Diaz, Angela	4399	X			Business Occupy	140038	\$50.00
8/18/2010	Maria Cepeda	4400	X			Business Occupy	140038	\$50.00
8/20/2010	champion Holiness Church	4401		X		Building Permit	140083	\$200.00
8/23/2010	Loreana Ramirez	4402		X		Business Occupy	140114	\$50.00
8/23/2010	Perfecto Garza	4403	X			Business Occupy	140114	\$50.00
8/23/2010	Carlos Garza/ The Hutton Co.	4404		X		Building Permit	140114	\$837.50
8/24/2010	Norma Sanchez	4405	X			Business Occupy	140175	\$50.00
8/24/2010	Juan Jaramillo/Security Depot	4406		X		Fire Alarm	140175	\$160.00

15  
11

8/25/2010	Maria Mireles	4407	X		Business Occupy	140229	\$50.00
8/25/2010	Francisco Cortez	4408		X	Building Permit	140229	\$200.00
8/25/2010	Eduardo Benavidez	4409	X		Business Occupy	140229	\$50.00
8/25/2010	Mario Vasquez	4410	X		Business Occupy	140229	\$50.00
8/27/2010	Pedro Sanchez	4411		X	Building Permit	140302	\$200.00
8/27/2010	Rosa Sanchez	4412	X		Business Occupy	140302	\$50.00
8/31/2010	Adolfo Lamberos	4413	X		Building Permit	140414	\$200.00
8/31/2010	Jesus P. Ramirez	4414	X		Business Occupy	140414	\$50.00
8/31/2010	Linda Nabors	4415	X		Building Permit	140414	\$200.00
8/31/2010	Cynthia Reyes	4416	X		Business Occupy	140414	\$50.00
8/31/2010	Jose Villarreal	4417	X		Building Permit	140414	\$200.00
8/31/2010	Juan/Alma Flores	4418		X	Building Permit	140414	\$260.00
<i>Page Total</i>							\$5,931.00
<i>Grand Total</i>							\$5,931.00

This report has been personally reviewed by me and I certify the above to be true and correct to the best of my knowledge.

Approved by: Juan Martinez Date: 9/8/2010  
Fire Marshal

Prepared by: Yolanda Orozco Date: 9/8/2010  
Administrative Assistant

Print Name: Juan Martinez

Print Name: Yolanda Orozco

This report is due in the Office of the County Auditor on or before the fifth (5th) business day after the end of the month.

County Auditor's Form: ARS-FM-001  
Revised 10/04



HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: [Signature]  
DATE: 9/11/2010

X6  
X1a

HIDALGO COUNTY, TEXAS  
 SWIMMING POOL, PRECINCT 2  
 MONTHLY REPORT FOR THE MONTH ENDING  
 31-Aug-10

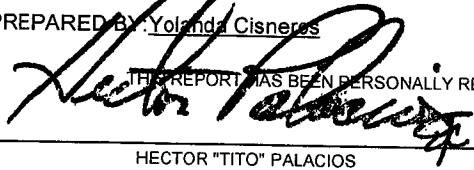
RECEIVED

AUG 29 2010

PBA

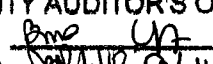
DATE	TOTAL ADULT RECEIPTS ISSUED	TOTAL CHILD RECEIPTS ISSUED	TOTAL B/B RENTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER		DEPOSIT	
					DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT AUDITOR'S OFFICE NUMBER	DEPOSIT SLIP NUMBER
1 8/1/2010	11 X	16 X	13 X	\$ 32.00	\$ 32.00	8/1/2010	139629	221 002604
2 8/2/2010	0	0	0	\$ -				221
3 8/3/2010	6 X	12 X	0 Δ	\$ 12.00	\$ 12.00	8/3/2010	139651	221 002614
4 8/4/2010	7 X	4 X	0 X	\$ 9.00	\$ 9.00	8/4/2010	139724	221 002624
5 8/5/2010	11 X	6 X	3 X	\$ 17.00	\$ 17.00	8/5/2010	139725	221 002634
6 8/6/2010	12 X	4 X	1 Δ	\$ 15.00	\$ 15.00	8/6/2010	140208	221 002644
7 8/7/2010 X	0	0	0	\$ -				221
8 8/8/2010 X	0	0	0	\$ -				221
9 8/9/2010	0	0	0	\$ -				221
10 8/10/2010	6 X	13 Δ	4 Δ	\$ 16.50	\$ 16.50	8/10/2010	140212	221 002654
11 8/11/2010	6 X	1 X	0 Δ	\$ 6.50	\$ 6.50	8/11/2010	142014	221 002664
12 8/12/2010	7 X	8 X	5 Δ	\$ 16.00	\$ 16.00	8/12/2010	142016	221 002674
13 8/13/2010	2 Δ	4 X	0 Δ	\$ 4.00	\$ 4.00	8/13/2010	140217	221 002684
14 8/14/2010	10 X	0 Δ	0 Δ	\$ 10.00	\$ 10.00	8/14/2010	140218	221 002694
15 8/15/2010	19 X	6 X	2 Δ	\$ 24.00	\$ 24.00	8/15/2010	140219	221 002704
16 8/16/2010	8 X	14 X	6 X	\$ 21.00	\$ 21.00	8/17/2010	140220	221 002714
17 8/17/2010	0	0	0	\$ -				221
18 8/18/2010	0	0	0	\$ -				221
19 8/19/2010	7 Δ	7 X	2 X	\$ 12.50	\$ 12.50	8/19/2010	140222	221 002724
20 8/20/2010				\$ -				221
21 8/21/2010				\$ -				221
22 8/22/2010				\$ -				221
23 8/23/2010				\$ -				221
24 8/24/2010				\$ -				221
25 8/25/2010				\$ -				221
26 8/26/2010				\$ -				221
27 8/27/2010				\$ -				221
28 8/28/2010				\$ -				221
29 8/29/2010				\$ -				221
30 8/30/2010				\$ -				221
31				\$ -				221
TOTALS	112	98	36	\$ 195.50	\$ 195.50			

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-122-000-0-000-----	\$ 195.50
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND-----	\$ 195.50
TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ -

PREPARED BY: Yolanda Cisneros  
  
 HECTOR "TITO" PALACIOS  
 COMMISSIONER PRCT NO. 2

DATE: 08/26/2010  
 August 26, 2010  
 DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.  
 COUNTY AUDITOR'S FORM: RE-PCT.#2-002 REVISED:4/20/06

HIDALGO COUNTY AUDITOR'S OFFICE  
 APPROVED BY:   
 DATE: 9/14/10

X7 XI