

Norma G. Garcia

Hidalgo County Treasurer

2810 South Business Hwy 281, Edinburg, Texas 78539-6243

Telephone: (956) 318-2506 Fax: (956) 318-2507



May 3, 2011

Raul E. Ayala
2411 Crestview Dr.
Edinburg, TX 78539

Dear Mr. Ayala:

During the months of January 2011 and February 2011, you were paid for compensatory time that was accrued during Hurricane Alex. You were paid as follows:

P. P. 02 on 01/21/2011 - \$210.46 for 12 hours

P. P. 03 on 02/04/2011 - \$210.46 for 12 hours

It has come to our attention that you were overpaid on pay period 03 for hours indicated. The payment you received on 02/04/2011 was a duplicate of the one issued on 01/21/2011. Because these are FEMA monies, we will be collecting the overpayment in biweekly installments.

The following schedule will be used to collect the total of \$210.46 for 12 hours.

P. P. 10 on 05/20/2011 - \$87.69 for 5 hours

P. P. 11 on 06/03/2011 - \$87.69 for 5 hours

P. P. 12 on 06/17/2011 - \$35.08 for 2 hours

As each payment is taken, the corresponding hours will be returned to your compensatory leave time. We apologize for any inconvenience this may have caused.

If you have any questions, you may contact my office at 318-2506,

Sincerely,

A handwritten signature in cursive script that reads "Norma G. Garcia".

Norma G. Garcia

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May 3, 2011

Mario Cavazos
P.O. Box 599
Elsa, TX 78543

Dear Mr. Cavazos:

During the months of January 2011 and February 2011, you were paid for compensatory time that was accrued during Hurricane Alex. You were paid as follows:

P. P. 02 on 01/21/2011 - \$650.93 for 35.63 hours

P. P. 03 on 02/04/2011 - \$650.93 for 35.63 hours

It has come to our attention that you were overpaid on pay period 03 for hours indicated. The payment you received on 02/04/2011 was a duplicate of the one issued on 01/21/2011. Because these are FEMA monies, we will be collecting the overpayment in biweekly installments.

The following schedule will be used to collect the total of \$650.93 for 35.63 hours.

P. P. 10 on 05/20/2011 - \$91.35 for 5 hours

P. P. 14 on 07/15/2011 - \$91.35 for 5 hours

P. P. 11 on 06/03/2011 - \$91.35 for 5 hours

P. P. 15 on 07/29/2011 - \$91.35 for 5 hours

P. P. 12 on 06/17/2011 - \$91.35 for 5 hours

P. P. 16 on 08/12/2011 - \$102.83 for 5.63 hours

P. P. 13 on 07/01/2011 - \$91.35 for 5 hours

As each payment is taken, the corresponding hours will be returned to your compensatory leave time. We apologize for any inconvenience this may have caused.

If you have any questions, you may contact my office at 318-2506,

Sincerely,

A handwritten signature in cursive script that reads "Norma G. Garcia".

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May 3, 2011

Albert A. Collins
P.O. Box 3361
Edinburg, TX 78540

Dear Mr. Collins:

During the months of January 2011 and February 2011, you were paid for compensatory time that was accrued during Hurricane Alex. You were paid as follows:

P. P. 02 on 01/21/2011 - \$542.60 for 27 hours
P. P. 03 on 02/04/2011 - \$190.71 for 9.49 hours

It has come to our attention that you were overpaid on pay period 03 for hours indicated. The payment you received on 02/04/2011 was a duplicate of the one issued on 01/21/2011. Because these are FEMA monies, we will be collecting the overpayment in biweekly installments.

The following schedule will be used to collect the total of \$190.71 for 9.49 hours.

P. P. 10 on 05/20/2011 - \$100.48 for 5 hours
P. P. 11 on 06/03/2011 - \$ 90.23 for 4.49 hours

As each payment is taken, the corresponding hours will be returned to your compensatory leave time. We apologize for any inconvenience this may have caused.

If you have any questions, you may contact my office at 318-2506,

Sincerely,

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May 3, 2011

David Garza
6316 E. Sunrise Circle
Edinburg, TX 78539

Dear Mr. Garza:

During the months of January 2011 and February 2011, you were paid for compensatory time that was accrued during Hurricane Alex. You were paid as follows:

P. P. 02 on 01/21/2011 - \$452.16 for 22.5 hours

P. P. 03 on 02/04/2011 - \$188.10 for 9.36 hours

It has come to our attention that you were overpaid on pay period 03 for hours indicated. The payment you received on 02/04/2011 was a duplicate of the one issued on 01/21/2011. Because these are FEMA monies, we will be collecting the overpayment in biweekly installments.

The following schedule will be used to collect the total of \$188.10 for 9.36 hours.

P. P. 10 on 05/20/2011 - \$100.48 for 5 hours

P. P. 11 on 06/03/2011 - \$ 87.62 for 4.36 hours

As each payment is taken, the corresponding hours will be returned to your compensatory leave time. We apologize for any inconvenience this may have caused.

If you have any questions, you may contact my office at 318-2506,

Sincerely,

A handwritten signature in cursive script that reads "Norma G. Garcia".

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May 3, 2011

Teodoro Lemus
P.O. Box 9639
Alamo, TX 78516

Dear Mr. Lemus:

During the months of January 2011 and February 2011, you were paid for compensatory time that was accrued during Hurricane Alex. You were paid as follows:

P. P. 02 on 01/21/2011 - \$482.31 for 24.00 hours

P. P. 03 on 02/04/2011 - \$424.23 for 21.11 hours

It has come to our attention that you were overpaid on pay period 03 for hours indicated. The payment you received on 02/04/2011 was a duplicate of the one issued on 01/21/2011. Because these are FEMA monies, we will be collecting the overpayment in biweekly installments.

The following schedule will be used to collect the total of \$424.23 for 21.11 hours.

P. P. 10 on 05/20/2011 - \$100.48 for 5 hours

P. P. 13 on 07/01/2011 - \$100.48 for 5 hours

P. P. 11 on 06/03/2011 - \$100.48 for 5 hours

P. P. 14 on 07/15/2011 - \$ 22.31 for 1.11 hours

P. P. 12 on 06/17/2011 - \$100.48 for 5 hours

As each payment is taken, the corresponding hours will be returned to your compensatory leave time. We apologize for any inconvenience this may have caused.

If you have any questions, you may contact my office at 318-2506,

Sincerely,

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May 3, 2011

Raul Lozano
624 La Quinta Dr.
Weslaco, TX 78596

Dear Mr. Lozano:

During the months of January 2011 and February 2011, you were paid for compensatory time that was accrued during Hurricane Alex. You were paid as follows:

P. P. 02 on 01/21/2011 - \$1,055.05 for 57.75 hours
P. P. 03 on 02/04/2011 - \$1,055.05 for 57.75 hours

It has come to our attention that you were overpaid on pay period 03 for hours indicated. The payment you received on 02/04/2011 was a duplicate of the one issued on 01/21/2011. Because these are FEMA monies, we will be collecting the overpayment in biweekly installments.

The following schedule will be used to collect the total of \$1,055.05 for 57.75 hours.

P. P. 10 on 05/20/2011 - \$91.35 for 5 hours	P. P. 16 on 08/12/2011 - \$91.35 for 5 hours
P. P. 11 on 06/03/2011 - \$91.35 for 5 hours	P. P. 17 on 08/26/2011 - \$91.35 for 5 hours
P. P. 12 on 06/17/2011 - \$91.35 for 5 hours	P. P. 18 on 09/09/2011 - \$91.34 for 5 hours
P. P. 13 on 07/01/2011 - \$91.35 for 5 hours	P. P. 19 on 09/23/2011 - \$91.34 for 5 hours
P. P. 14 on 07/15/2011 - \$91.35 for 5 hours	P. P. 20 on 10/07/2011 - \$91.34 for 5 hours
P. P. 15 on 07/29/2011 - \$91.35 for 5 hours	P. P. 21 on 10/21/2011 - \$50.23 for 2.75 hours

As each payment is taken, the corresponding hours will be returned to your compensatory leave time. We apologize for any inconvenience this may have caused.

If you have any questions, you may contact my office at 318-2506,

Sincerely,

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May 3, 2011

Roberto Lugo
601 S 11th
Donna, TX 78537

Dear Mr. Lugo:

During the months of January 2011 and February 2011, you were paid for compensatory time that was accrued during Hurricane Alex. You were paid as follows:

P. P. 02 on 01/21/2011 - \$258.33 for 12 hours

P. P. 03 on 02/04/2011 - \$258.33 for 12 hours

It has come to our attention that you were overpaid on pay period 03 for hours indicated. The payment you received on 02/04/2011 was a duplicate of the one issued on 01/21/2011. Because these are FEMA monies, we will be collecting the overpayment in biweekly installments.

The following schedule will be used to collect the total of \$258.33 for 12 hours.

P. P. 10 on 05/20/2011 - \$107.64 for 5 hours

P. P. 11 on 06/03/2011 - \$107.64 for 5 hours

P. P. 12 on 06/17/2011 - \$ 43.05 for 2 hours

As each payment is taken, the corresponding hours will be returned to your compensatory leave time. We apologize for any inconvenience this may have caused.

If you have any questions, you may contact my office at 318-2506,

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May 3, 2011

Martin Padilla
P.O. Box 91
Edcouch, TX 78538

Dear Mr. Padilla:

During the months of December 2010 through February 2011, you were paid for compensatory time that was accrued during Hurricane Alex. You were paid as follows:

Pay Period 26 on 12/22/2010 - \$ 18.75 for 1.5 hours
Pay Period 02 on 01/21/2011 - \$529.75 for 42.38 hours
Pay Period 03 on 02/04/2011 - \$191.63 for 15.33 hours

It has come to our attention that you were overpaid on pay period 03 for hours indicated. The payment you received on 02/04/2011 was a duplicate of the one issued on 01/21/2011. Because these are FEMA monies, we will be collecting the overpayment in biweekly installments.

The following schedule will be used to collect the total of \$191.63 for 15.33 hours.

Pay Period 10 on 05/20/2011 - \$62.50 for 5 hours
Pay Period 11 on 06/03/2011 - \$62.50 for 5 hours
Pay Period 12 on 06/17/2011 - \$66.63 for 5.33 hours

As each payment is taken, the corresponding hours will be returned to your compensatory leave time. We apologize for any inconvenience this may have caused.

If you have any questions, you may contact my office at 318-2506,

Sincerely,

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May 3, 2011

Armando Patlan
6118 Sunrise Circle
Edinburg, TX 78541

Dear Mr. Patlan:

During the months of January 2011 and February 2011, you were paid for compensatory time that was accrued during Hurricane Alex. You were paid as follows:

P. P. 02 on 01/21/2011 - \$263.08 for 15 hours

P. P. 03 on 02/04/2011 - \$157.85 for 9.00 hours

It has come to our attention that you were overpaid on pay period 03 for hours indicated. The payment you received on 02/04/2011 was a duplicate of the one issued on 01/21/2011. Because these are FEMA monies, we will be collecting the overpayment in biweekly installments.

The following schedule will be used to collect the total of \$157.85 for 9.00 hours.

P. P. 10 on 05/20/2011 - \$87.69 for 5 hours

P. P. 11 on 06/03/2011 - \$70.16 for 4 hours

As each payment is taken, the corresponding hours will be returned to your compensatory leave time. We apologize for any inconvenience this may have caused.

If you have any questions, you may contact my office at 318-2506,

Sincerely,

A handwritten signature in cursive script that reads "Norma G. Garcia".

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May 3, 2011

Raul A. Salinas
419 Cancun Lane
San Juan, TX 78589

Dear Mr. Salinas:

During the months of January 2011 and February 2011, you were paid for compensatory time that was accrued during Hurricane Alex. You were paid as follows:

P. P. 02 on 01/21/2011 - \$301.44 for 15 hours
P. P. 03 on 02/04/2011 - \$ 45.22 for 2.25 hours

It has come to our attention that you were overpaid on pay period 03 for hours indicated. The payment you received on 02/04/2011 was a duplicate of the one issued on 01/21/2011. Because these are FEMA monies, we will be collecting the overpayment in biweekly installments.

The following schedule will be used to collect the total of \$45.22 for 2.25 hours.

P. P. 10 on 05/20/2011 - \$45.22 for 2.25 hours

As each payment is taken, the corresponding hours will be returned to your compensatory leave time. We apologize for any inconvenience this may have caused.

If you have any questions, you may contact my office at 318-2506,

Sincerely,

Norma G. Garcia
Norma G. Garcia

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May 3, 2011

David T. Sanchez
1823 Villa Linda Ave, Apt. 1
Edinburg, TX 78541

Dear Mr. Sanchez:

During the months of December 2010 through February 2011, you were paid for compensatory time that was accrued during Hurricane Alex. You were paid as follows:

P. P. 26 on 12/22/2010 - \$131.54 for 7.5 hours
P. P. 02 on 01/21/2011 - \$263.08 for 15 hours
P. P. 03 on 02/04/2011 - \$263.08 for 15 hours

It has come to our attention that you were overpaid on pay period 03 for hours indicated. The payment you received on 02/04/2011 was a duplicate of the one issued on 01/21/2011. Because these are FEMA monies, we will be collecting the overpayment in biweekly installments.

The following schedule will be used to collect the total of \$263.08 for 15 hours.

P. P. 10 on 05/20/2011 - \$87.69 for 5 hours
P. P. 11 on 06/03/2011 - \$87.69 for 5 hours
P. P. 12 on 06/17/2011 - \$87.70 for 5 hours

As each payment is taken, the corresponding hours will be returned to your compensatory leave time. We apologize for any inconvenience this may have caused.

If you have any questions, you may contact my office at 318-2506,

Sincerely,

A handwritten signature in cursive script that reads "Norma G. Garcia".

Norma G. Garcia

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May 3, 2011

James Wallen
23804 FM 1015
Edcouch, TX 78538

Dear Mr. Wallen:

During the months of December 2010 through February 2011, you were paid for compensatory time that was accrued during Hurricane Alex. You were paid as follows:

P. P. 26 on 12/22/2010 - \$3,216.12 for 165 hours
P. P. 01 on 01/07/2011 - \$ 761.24 for 37.88 hours
P. P. 02 on 01/21/2011 - \$ 886.44 for 46.88 hours
P. P. 03 on 02/04/2011 - \$ 942.11 for 46.88 hours

It has come to our attention that you were overpaid on pay period 03 for hours indicated. The payment you received on 02/04/2011 was a duplicate of the one issued on 01/21/2011. Because these are FEMA monies, we will be collecting the overpayment in biweekly installments.

The following schedule will be used to collect the total of \$942.11 for 46.88 hours.

P. P. 10 on 05/20/2011 - \$100.48 for 5 hours	P. P. 15 on 07/29/2011 - \$100.48 for 5 hours
P. P. 11 on 06/03/2011 - \$100.48 for 5 hours	P. P. 16 on 08/12/2011 - \$100.48 for 5 hours
P. P. 12 on 06/17/2011 - \$100.48 for 5 hours	P. P. 17 on 08/26/2011 - \$100.48 for 5 hours
P. P. 13 on 07/01/2011 - \$100.48 for 5 hours	P. P. 18 on 09/09/2011 - \$100.48 for 5 hours
P. P. 14 on 07/15/2011 - \$100.48 for 5 hours	P. P. 19 on 09/23/2011 - \$ 37.79 for 1.88 hours

As each payment is taken, the corresponding hours will be returned to your compensatory leave time. We apologize for any inconvenience this may have caused.

If you have any questions, you may contact my office at 318-2506,

Sincerely,

Norma G. Garcia

Norma G. Garcia :