

# 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)

May 21, 2012

The Honorable Ramon Garcia  
Hidalgo County Judge  
1615 S. Closner Suite J  
Edinburg, Texas 78539

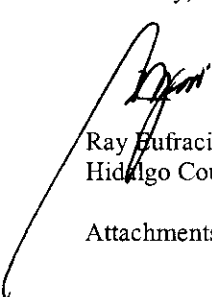
Dear Judge Garcia:

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

<u>OFFICE</u>	<u>FEES &amp; COST</u>	<u>MONTH</u>
Mr. Eduardo Olivarez, Chief Administrative Officer	\$ 38,155.00	March 2012
The Hon. Jose M. Flores, Comm. Pct. 3, Anzaldua's Park	\$ 5,324.00	April 2012
The Hon. Joel Quintanilla, Comm. Pct. 1, Delta Lake	\$ 3,672.00	April 2012
The Hon. Celestino Avila, Constable Precinct No. 1	\$ 550.00	April 2012
The Hon. Larry Gallardo, Constable Precinct No. 3	\$ 3,113.00	April 2012
The Hon. Daniel Marichalar, Constable Precinct No. 5	\$ 620.00	April 2012
Mr. Juan Martinez, Fire Marshal	\$ 6,726.25	April 2012
Ms. Angie Chapa, Law Librarian	\$ 1,333.25	April 2012

Thank you for your consideration in this matter.

Sincerely,

  
Ray Bufracio, 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, 398<sup>TH</sup> D.C.

ISRAEL RAMON, JR.  
JUDGE, 430<sup>TH</sup> D.C.

JESSE CONTRERAS  
JUDGE, 448<sup>TH</sup> D.C.

**HIDALGO COUNTY HEALTH DEPARTMENT  
ENVIRONMENTAL HEALTH DIVISION  
MONTHLY FEES REPORT  
FOR THE MONTH OF: MARCH 2012**

*pbc*

**Part I: RECAP OF COLLECTIONS**

**A. TOTAL CASH COLLECTED**

\$38,155.00 X4, X5

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES

X8a, X9a, X11a

a. INSTALLATION PERMIT FEE

1. EDINBURG	\$7,480.00	X13 ✓
2. MISSION	\$3,740.00	X14 ✓
3. WESLACO	\$2,210.00	X15 ✓

\$13,430.00 X7 A

b. FINAL INSPECTION PERMIT FEE

1. EDINBURG	\$5,280.00	X13 ✓
2. MISSION	\$2,640.00	X14 ✓
3. WESLACO	\$1,560.00	X15 ✓

\$9,480.00 X10 A

2. RESTAURANT PERMIT FEES

\$11,275.00 X12 ✓

3. FOOD HANDLER'S CERTIFICATE FEES

\$3,970.00 X12 ✓

4. MOBILE UNIT DECAL FEES

\$-

**TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II)**

\$38,155.00

**Part II: SUMMARY OF COLLECTIONS REMITTED TO THE CO. TREASURER**

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
<b>LOCAL FEES</b>					
Installation Permit Fee	\$75	HSC § 366.001 (A)	✓ 158 X7	1100-345-21-340-000-0-000	\$11,850.00 X7, X8a ✓
Final Inspection Permit Fee	\$60	HSC § 366.001 (A)	✓ 158 X10	1100-345-25-340-000-0-000	\$9,480.00 X10, X11a ✓
Restaurant Inspection Fee	\$100, \$50, \$25	HSC § 437.012	✓ 223 X3	1100-345-22-340-000-0-000	\$11,275.00 X3, X4 ✓
Food Handler's Certificate Fee	\$10	HSC § 438.047	✓ 397 X3	1100-345-23-340-001-0-000	\$3,970.00 X3, X5 ✓
Mobile Unit Decal Fee	\$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	\$-

**STATE FEES**

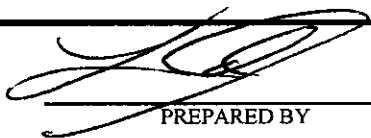
TCEQ Waste Water Fee	\$10	HSC § 367.010	✓ 158 X7	1100-207-20-000-002-0-000	\$1,580.00 X7, X9-a ✓
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**TOTAL AMOUNT DUE TO THE COUNTY TREASURER:**

\$38,155.00

X4, X5, X8a, X9a, X11a

variance should => "0"

  
PREPARED BY

4-9-12  
DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

4/4/12  
DATE

Elyando Ranoj  
HEALTH DEPARTMENT DIRECTOR

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month.

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: Bmo 47  
DATE: 4/20/12 4/30/12

X12  
XI

HIDALGO COUNTY, TEXAS  
ANZALDUAS PARK, PRECINCT 3  
MONTHLY REPORT FOR THE MONTH ENDING  
April 30, 2012

*PBC*

DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER			DEPOSIT SLIP NUMBER
					DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	
1 4/1/2012	352540	352621	82	\$328.00	\$328.00	4/1/2012	154725	231 00557
2 4/2/2012								231
3 4/3/2012								231
4 4/4/2012								231
5 4/5/2012								231
6 4/6/2012								231
7 4/7/2012	352622	352746	125	\$500.00	\$500.00	4/7/2012	154856	231 00558
8 4/8/2012	352747	353451	705	\$2,820.00	\$2,820.00	4/8/2012	154857	231 00559
9 4/9/2012								231
10 4/10/2012								
11 4/11/2012								
12 4/12/2012								231
13 4/13/2012								231
14 4/14/2012	353452	353502	51	\$204.00	\$204.00	4/14/2012	155019	231 00560
15 4/15/2012	353503	353591	89	\$356.00	\$356.00	4/15/2012	155020	231 00561
16 4/16/2012								231
17 4/17/2012								231
18 4/18/2012								231
19 4/19/2012								231
20 4/20/2012								231
21 4/21/2012	353592	353660	69	\$276.00	\$276.00	4/21/2012	155270	231 00562
22 4/22/2012	353661	353764	104	\$416.00	\$416.00	4/22/2012	155271	231 00563
23 4/23/2012								231
24 4/24/2012								231
25 4/25/2012								231
26 4/26/2012								231
27 4/27/2012								231
28 4/28/2012	353765	353801	37	\$148.00	\$148.00	4/28/2012	155415	231 00564
29 4/29/2012	353802	353870	69	\$276.00	\$276.00	4/29/2012	155416	231 00565
30 4/30/2012								231
31								231

1331 x \$4.00 = \$ 5,324.00

TOTAL AMOUNT DUE TO GENERAL FUND—1100-347-40-123-000-0-000	\$ 5,324.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND	\$ 5,324.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER	\$ -

PREPARED BY: *[Signature]*

DATE: 4/30/12

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

*[Signature]*  
JOSE M. FLORES  
COMMISSIONER PRCT NO. 3

4/30/12  
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.#3-001 REVISED:9/5/05

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: *[Signature]*  
DATE: 5/7/12 5/1/12

XI  
XI

**HIDALGO COUNTY, TEXAS  
DELTA LAKE PARK, PRECINCT 1  
MONTHLY REPORT FOR THE MONTH ENDING**  
April 2012 pbc

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER			DEPOSIT SLIP NUMBER	
						DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER		
1	4/1/2012	299038	299112	75	\$ 150.00	\$ 150.00	4/3/2012	154794	211	O2181
2	4/2/2012	299113	299119	7	\$ 14.00	\$ 14.00	4/4/2012	154858	211	O2182
3	4/3/2012	299120	299128	9	\$ 18.00	\$ 18.00	4/5/2012	154859	211	O2183
4	4/4/2012	299129	299141	13	\$ 26.00	\$ 26.00	4/5/2012	154860	211	O2184
5	4/5/2012	299142	299168	27	\$ 54.00	\$ 54.00	4/10/2012	154931	211	O2185
6	4/6/2012				\$ -				211	
7	4/7/2012	299169	299277	109	\$ 218.00	\$ 217.00	4/10/2012	154932	211	O2186
8	4/8/2012	299278	300272	995	\$ 1,990.00	\$ 1,991.00	4/10/2012	154933	211	O2187
9	4/9/2012				\$ -				211	
10	4/10/2012	300273	300278	6	\$ 12.00	\$ 12.00	4/13/2012	155014	211	O2188
11	4/11/2012	300279	300280	2	\$ 4.00	\$ 4.00	4/13/2012	155015	211	O2189
12	4/12/2012	300281	300284	4	\$ 8.00	\$ 8.00	4/17/2012	155131	211	O2190
13	4/13/2012	300285	300297	13	\$ 26.00	\$ 26.00	4/17/2012	155132	211	O2191
14	4/14/2012	300298	300363	66	\$ 132.00	\$ 132.00	4/17/2012	155133	211	O2192
15	4/15/2012	300364	300452	89	\$ 178.00	\$ 178.00	4/17/2012	155134	211	O2193
16	4/16/2012	300453	300454	2	\$ 4.00	\$ 4.00	4/20/2012	155272	211	O2194
17	4/17/2012	300455	300457	3	\$ 6.00	\$ 6.00	4/20/2012	155273	211	O2195
18	4/18/2012	300458	300463	6	\$ 12.00	\$ 12.00	4/20/2012	155274	211	O2196
19	4/19/2012	300464	300466	3	\$ 6.00	\$ 6.00	4/24/2012	155358	211	O2197
20	4/20/2012	300467	300470	4	\$ 8.00	\$ 8.00	4/24/2012	155359	211	O2198
21	4/21/2012	300471	300632	162	\$ 324.00	\$ 324.00	4/24/2012	155360	211	O2199
22	4/22/2012	300633	300734	102	\$ 204.00	\$ 204.00	4/24/2012	155361	211	O2200
23	4/23/2012	300735	300740	6	\$ 12.00	\$ 12.00	4/26/2012	155432	211	O2201
24	4/24/2012	300741	300747	7	\$ 14.00	\$ 14.00	4/26/2012	155433	211	O2202
25	4/25/2012				\$ -	\$ -			211	0
26	4/26/2012	300748	300751	4	\$ 8.00	\$ 8.00	4/30/2012	155471	211	O2203
27	4/27/2012	300752	300760	9	\$ 18.00	\$ 18.00	4/30/2012	155472	211	O2204
28	4/28/2012	300761	300800	40	\$ 80.00	\$ 80.00	4/30/2012	155473	211	O2205
29	4/29/2012	300801	300869	69	\$ 138.00	\$ 138.00	4/30/2012	155474	211	O2206
30	4/30/2012	300870	300873	4	\$ 8.00	\$ 8.00	5/3/2012	155553	211	O2207
31	5/1/2012				\$ -				211	
				1836	\$ 3,672.00	\$ 3,672.00				

TOTAL RECEIPTS AND FUNDS COLLECTED:

1836 x \$2.00 = \$ 3,672.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-121-000-0-000-----		\$ 3,672.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND-----		\$ 3,672.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER-----		\$ 0.00

PREPARED BY: Thelma L. Cantu

DATE: 5/4/12

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

HIDALGO COUNTY AUDITORS OFFICE

APPROVED BY: Bmo JT

DATE: 5/10/12 5/11/12

JOEL QUINTANILLA  
COMMISSIONER PRCT NO. 1

DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.

# Constable Celestino A. La Jr. Monthly Report

For the Month Ending April 2012 *ABC*

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Thursday, April 12, 2012	Alma Vela	Eric Trevino	010552-1	12-04-51017-CV	Divorce Decree	Out of County	District Clerk	155308	\$70.00
Monday, April 16, 2012	Alissa Perez (dba) Diamond Eight Industries,	Robert Garcia TDT sales (aka) Tianguis de Texas	010553-1	CC12-095JM	Citation	In County	Justice Clerk	155309	\$70.00
Monday, April 16, 2012	Alissa Perez (dba) Diamond Eight Industries,	Roberto Garcia Jr. TDT sales (aka) Tianguis de Texas	010553-1	CC12-095JM	Citation	In County	Justice Clerk	155309	\$70.00
Monday, April 16, 2012	Alissa Perez (dba) Diamond Eight	Mariela Garcia, TDT sales (aka) Tianguis de Texas	010553-1	CC12-095JM	Citation	In County	Justice Clerk	155309	\$70.00
Wednesday, April 18, 2012	Bank of America / Country Wide Home	Olinda Utley and all occupants	010554-1	FED12-042JM	FED	In County	Justice Clerk	155310	\$70.00
Wednesday, April 18, 2012	US Bank, N.A.	Elisa Amaya and all other occupants	010555-1	FED12-034JM	Writ of Possession	In County	Justice Clerk	155310	\$200.00

Grand Total

*ceX*  
*VP*  
*123*  
\$550.00

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: *Bmo yd*  
DATE: *5/14/12* *5/14/12*

Friday, May 04, 2012

Page 1 of 1



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: *[Signature]*

Prepared by: *[Signature]*

Constable, Precinct 1

Chief Deputy

*X1*  
*X3*

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT  
For the Month Ending April ppc

RECEIVED BY  
COUNTY AUDITOR

AM 8 32

Page 1 of 3

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	TOTAL COUNTY
					OUT OF COUNTY (OCY)	IN-COUNTY (IC)							
4/2/2012	DERICO PEREZ, JR.	HECTOR GARZA	98846	JCD-918	X		X					154767	\$ 570.00
4/2/2012	FOUR FLAGS AREA CREDIT UNION	RANDALL PLACE	98847	2012C20596GC	X			X				154767	\$ 570.00
4/2/2012	CLINICAL LABORATORIES, INC.	LABSERVICES, INC.	98848	DC-10-12704-C	X			X				154767	\$ 5200.00
4/2/2012	DEERE CREDIT, INC.	SERVICES LLC & ELI CAMARGO	98849	C-1490-11-J	X			X				154767	\$ 5200.00
4/4/2012	CROWN OF THORNS	MAXOR GROUP, LLC	98850	141-258492-12	X			X				154811	\$ 570.00
4/4/2012	STATE OF TEXAS	DULCE MARISOL SOLIS	98851	F-0365-12-4	X			X				154811	\$ 546.20
4/4/2012	STATE OF TEXAS	NORBERTO PEREZ	98851	F-0330-12-G	X			X				154811	\$ 546.20
4/4/2012	STATE OF TEXAS	YSIDRA NAVARRO	98851	F-0115-12-E	X			X				154811	\$ 546.20
4/4/2012	STATE OF TEXAS	JESUS ENRIQUE JIMENEZ	98851	F-0183-12-7	X			X				154811	\$ 546.20
4/4/2012	STATE OF TEXAS	ROEL DAVID HERNANDEZ	98851	F-0160-12-7	X			X				154811	\$ 546.20
4/4/2012	STATE OF TEXAS	CINDY BUSTAMANTE	98851	F-0183-12-7	X			X				154811	\$ 546.20
4/4/2012	STATE OF TEXAS	JUAN A. RODRIGUEZ	98851	F-1010-02-B	X			X				154811	\$ 546.20
4/4/2012	STATE OF TEXAS	DAVID A. ROCHA	98851	F-6400-11-C	X			X				154811	\$ 546.20
4/4/2012	STATE OF TEXAS	JUAN A. NUNEZ	98851	F-6515-11-A	X			X				154811	\$ 546.20
4/4/2012	STATE OF TEXAS	VIVIANA RAMOS	98851	F-2766-02-F	X			X				154811	\$ 546.20
												Page Total	\$10,728.00
												Grand Total	\$10,728.00

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



Approved by: Hector Solis  
Constable, Precinct 3

Prepared by: Ryger v. R.

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: Romo  
DATE: 5/15/12

Revised: 3/01

County Auditor's Form AS-C-002

Handwritten initials and marks at the bottom of the page.

**CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT**  
 For the Month Ending Apr. 1

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Const. Sale	TREASURER RECEIPT	AMOUNT COLLECTED
					OUT OF COUNTY (OC)	IN-COUNTY (IC)						
4/4/2012	STATE OF TEXAS	VIVIANA RAMOS	9851	F-2766-02-F	PRECEPT	X			X		154811	\$ 46.20
4/4/2012	STATE OF TEXAS	JOSE LUIS ALANIZ	9851	F-1272-07-C	CITATION	X			X		154811	\$ 46.20
4/4/2012	STATE OF TEXAS	JOSE LUIS ALANIZ	9851	F-1272-07-C	PRECEPT	X			X		154811	\$ 46.20
4/4/2012	STATE OF TEXAS	DANIEL M. BANUELOS	9851	C-3073-97-G	CITATION	X			X		154811	\$ 46.20
4/4/2012	STATE OF TEXAS	RICARDO GARCIA	9851	F-2266-07-2	CITATION	X			X		154811	\$ 46.20
4/12/2012	HIDALGO COUNTY, ET. AL	FIVE FAMILIES DISTRIBUTING, LLC	9852	T-1754-11-B	TAX WARRANT	X			X		154946	\$ 200.00
4/12/2012	E-E ISD, ET AL	QUICK MART	9853	T-1334-11-I	TAX WARRANT	X			X		154946	\$ 200.00
4/17/2012	HIDALGO COUNTY, ET. AL	TAQUERIA MOLCAS, L.L.C.	9854	T-1901-11-J	TAX WARRANT	X			X		155176	\$ 200.00
4/17/2012	EDINBURG CISD, ET AL	SOUTHERN ORTHOPAEDICS & SPORTS MEDICINE	9855	T-1839-11-F	TAX WARRANT	X			X		155176	\$ 200.00
4/17/2012	HIDALGO COUNTY, ET. AL	JOSE M. ROJAS	9856	T-1902-11-D	TAX WARRANT	X			X		155176	\$ 200.00
4/17/2012	HIDALGO COUNTY, ET. AL	SINUGBA HOUSE LLC	9857	T-0590-12-A	TAX WARRANT	X			X		155176	\$ 200.00
4/17/2012	EQUINE SPORTS MEDICINE & SURGERY, INC	ANTONIO FLORES	9858	SC3-12-1492	SMALL CLAIMS	X			X		155176	\$ 70.00
4/19/2012	GONZALEZ FURNITURE	ALICIA SANCHEZ	9859	C-0667-12-21	CITATION	X			X		155177	\$ 70.00
4/23/2012	UNION	RAFAEL VILLARREAL	9860	CV22C0034351	CITATION (HARRIS CO)	X			X		155282	\$ 70.00
4/24/2012	HOPE LUMBER SUPPLY CO	ROBERTO SALINAS	9861	C-901-11-D-1	WRIT OF EXECUTION	X			X		155348	\$ 200.00
											<b>\$ 18,100</b>	



*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: \_\_\_\_\_

Prepared by: R. Gallardo

Constable, Precinct 3

*X/a*



CONSTABLE DANIEL MARICHALAR MONTHLY REPORT  
For the Month Ending April 2012

DBC

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	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
4/14/2012	LACKS STORES	EDUARDA CRUZ	08801	CC12-321	CIVIL CASE	X	X					155040	\$ 70.00
	VOID RECEIPT		08802									155040	
4/14/2012	LACKS STORES	ANDREA CARBANTES	08803	CC11-291	WRIT OF POSS.	X	X					155040	\$ 200.00
4/16/2012	LACKS STORES	FLORIDALIA GARZA	08804	CC12-322	CIVIL CASE	X	X					155040	\$ 70.00
4/16/2012	LORENZO LEAL	MARIA E. DIAZ	08805	FED12-435	FED	X	X					155040	\$ 70.00
	VOID RECEIPT		08806										
4/26/2012	RUBEN BOSQUEZ	JOHNNY ESTRADA	08807	CV120025	CIVIL CASE	X	X					155349	\$ 70.00
4/27/2012	RONNIE TERRY	ESMERALDA MARTIN	08808	FED12-436	FED	X	X					155543	\$ 70.00
4/30/2012	BANK OF AMERICA	ALFREDO HINOJOSA	08809	FED12-427	FED	X	X					155543	\$ 70.00

214  
224

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: F. Ramos  
Constable Pct. 5

Prepared by: Roxanne Elizondo



County Auditor's Form AS-C-002

Revised 3/01

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Bmo  
DATE: 5/8/12

X

**HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT  
FOR THE MONTH OF APRIL 2012**

*pbc*

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
① 4/2/2012	Rafael Garza	5640		X		Business Occupy	154760	\$50.00
4/2/2012	Manuel Saucedo	5641	X			Business Occupy	154760	\$50.00
4/2/2012	Eryca Garcoa	5642		X		Business Occupy	154760	\$50.00
4/4/2012	Laura A Hernandez	5643		X		Business Occupy	154844	\$50.00
4/4/2012	Felix Chavez, Jr.	5644		X		Building Permit	154844	\$200.00
4/4/2012	Carlos de Leon	5645	X			<del>Business Occupy</del> Building Permit	154844	\$50.00
4/4/2012	Maribel Salinas	5646	X			Business Occupy	154844	\$50.00
4/4/2012	Hector Contreras	5647	X			Business Occupy	154844	\$50.00
4/4/2012	Yolanda Lopez	5648	X			Business Occupy	154844	\$50.00
4/4/2012	Divina Construction	5649		X		Building Permit	154844	\$908.75
4/4/2012	Victor D. Valero	5650	X			Business Occupy	154844	\$50.00
4/4/2012	Alejandra Gonzalez	5651	X			Business Occupy	154844	\$50.00
4/4/2012	Yolanda Hill	5652		X		Day Care	154844	\$50.00
4/4/2012	Gabino Reyes	5653	X			Business Occupy	154844	\$50.00
4/4/2012	Maria De Leon	5654	X			Business Occupy	154844	\$50.00
4/4/2012	Celeste Tenorio	5655	X			Business Occupy	154844	\$50.00
4/4/2012	Jason Alaniz	5656		X		Business Occupy	154844	\$50.00
4/4/2012	Omar Saenz	5657	X			Business Occupy	154844	\$50.00
4/4/2012	Adalberto Garcia	5658		X		Business Occupy	154844	\$50.00
② 4/4/2012	Juan F. Rodriguez	5659	X			Building Permit	154844	\$200.00
4/4/2012	Maria Garza	5660	X			Day Care	154844	\$50.00
4/10/2012	First Korean Presbyterian Church	5661		X		Building Permit	154900	\$200.00
③ 4/11/2012	Anita Flores	5662		X		Day Care	154942	\$50.00
4/11/2012	Anita Flores	5663		X		Day Care	154942	\$50.00
4/11/2012	Aracelys Otano	5664	X			Business Occupy	154942	\$50.00
4/11/2012	Margarita /Jorge Cervantes	5665	X			Business Occupy	154942	\$50.00
4/11/2012	Adriana G. Martinez	5666	X			Business Occupy	154942	\$50.00
4/11/2012	Gudalupe Rocha	5667	X			Business Occupy	154942	\$50.00
4/11/2012	Manuel Garcia	5668	X			Business Occupy	154942	\$50.00
4/11/2012	Amanda Montemayor	5669		X		Business Occupy	154942	\$50.00
4/11/2012	Amanda Montemayor	5670		X		Business Occupy	154942	\$50.00
4/11/2012	Martha Held	5671	X			Foster Home. OK	154942	\$50.00
④ 4/11/2012	Jesselyne Flores	5672	X			Business Occupy	154942	\$50.00
4/13/2012	Carolina Bendana	5673	X			Business Occupy	155022	\$50.00
4/13/2012	Nelson Monterosa	5674	X			Day Care	155022	\$50.00
⑤ 4/18/2012	Jesus & Maria Zuniga	5675	X			Business Occupy	155109	\$50.00
⑥ 4/18/2012	Lorena Flores	5676	X			Business Occupy	155109	\$50.00
4/18/2012	David Gomez	5677		X		Fire Protection Sys	155109	\$150.00

*X8*  
*X1*

4/18/2012	Elvia Villarreal	5678	X	Building Permit	155109	\$200.00
4/18/2012	Subhash Base	5679	X	Business Occupy	155109	\$50.00
4/18/2012	Graciela Morales	5680	X	Business Occupy	155109	\$50.00
4/18/2012	Alma G. Rodriguez	5681	X	Business Occupy	155109	\$50.00
(43) 4/18/2012	Martin Blanco	5682	X	Business Occupy	155109	\$50.00
4/18/2012	Alyanette Alaniz	5683	X	Business Occupy	155109	\$50.00
4/18/2012	Alma Silva	5684	X	Business Occupy	155109	\$50.00
4/18/2012	Emilio Perez	5685	X	Business Occupy	155109	\$50.00
4/18/2012	Eludio Mendoza	5686	X	Business Occupy	155109	\$50.00
4/18/2012	Mayra Torres	5687	X	Building Permit	155109	\$200.00
4/18/2012	Julio Hernandez	5688	X	Business Occupy	155109	\$50.00
(30) 4/18/2012	Blanca Gutierrez	5689	X	Business Occupy	155109	\$50.00
4/18/2012	Aracelia Cardenas	5690	X	Business Occupy	155109	\$50.00
4/18/2012	Francisco Juarez	5691	X	Business Occupy	155109	\$50.00
4/18/2012	Efrain Garza	5692	X	Business Occupy	155109	\$50.00
4/18/2012	Jorge De La Vega	5693	X	Building Permit	155109	\$410.00
4/18/2012	Francisco salinas	5654	X	Business Occupy	155109	\$50.00
4/18/2012	Octaviano Avitia	5695	X	Business Occupy	155109	\$50.00
4/18/2012	Nene Lopez	5696	X	Fire Alarm System	155109	\$100.00
(58) 4/18/2012	Daniel Oviedo	5697	X	Business Occupy	155109	\$50.00
4/18/2012	Maria Perez	5698	X	Building Permit	155109	\$200.00
4/18/2012	Maria de Jesus Vega	5699	X	Business Occupy	155109	\$50.00
4/18/2012	Roy Rodriguez	5700	X	Building Permit	155109	\$200.00
4/18/2012	Perla Torres	5701	X	Business Occupy	155109	\$50.00
4/18/2012	German Santiago	5702	X	Business Occupy	155109	\$50.00
4/20/2012	Security International, Inc.	5703	X	Fire Alarm System	155194	\$100.00
4/23/2012	Hidalgo County - Elsa Headstart	5704	X	Day Care	155311	\$50.00
4/23/2012	Hidalgo County - Monte Alto	5705	X	Day Care	155311	\$50.00
4/25/2012	Hill Top Gardens	5706	X	Building Permit	155344	\$200.00
4/25/2012	Maria Lopez	5707	X	Business Occupy	155344	\$50.00
4/25/2012	Guadalupe Urbina	5706	X	Business Occupy	155344	\$50.00
4/25/2012	Diana Brown	5709	X	Business Occupy	155344	\$50.00
4/25/2012	Estefana Montemayor	5710	X	Business Occupy	155344	\$50.00
4/25/2012	Eltornado LLC	5711	X	Business Occupy	155344	\$50.00
4/25/2012	Mary Garcia	5712	X	Day Care	155344	\$50.00
4/25/2012	Diana E. Mancha	5713	X	Business Occupy	155344	\$50.00
4/26/2012	Jorge Garza	5714	X	Business Occupy	155454	\$50.00
4/26/2012	AEC Engineering	5715	X	Building Permit	155454	\$357.50

x9  
X1-a



**HIDALGO COUNTY LAW LIBRARY**  
**MONTHLY FEES REPORT**  
**FOR THE MONTH ENDED** April 30, 2012

*PBC*

**PART I: SUMMARY OF MONTHLY COLLECTIONS**

A	B Receipt Date	C Law Library Receipt # Sequence		E Total Collected	F, G, H COUNTY TREASURER			I OVER/ (SHORT)
		BEG #	END #		Receipt Amount	Receipt No.	Receipt Date	
1	1-Apr-12	0	0	\$ -				-
2	2-Apr-12	50069	50068	\$ 98.25	98.25	154787	04/04/12	-
3	3-Apr-12	50069	50079	\$ 114.75	114.75	154788	04/04/12	-
4	4-Apr-12	50080	50086	\$ 62.50	62.50	154825	04/05/12	-
5	5-Apr-12	50087	50093	\$ 33.75	33.75	154916	04/12/12	-
6	6-Apr-12	0	0	\$ -				-
7	7-Apr-12	0	0	\$ -				-
8	8-Apr-12	0	0	\$ -				-
9	9-Apr-12	0	0	\$ -				-
10	10-Apr-12	50094	50100	\$ 89.25	89.25	154917	04/12/12	-
11	11-Apr-12	50101	50111	\$ 55.00	55.00	154918	04/12/12	-
12	12-Apr-12	50112	50127	\$ 183.50	183.50	155018	04/16/12	-
13	13-Apr-12	50128	50132	\$ 33.25	33.25	155017	04/16/12	-
14	14-Apr-12	0	0	\$ -				-
15	15-Apr-12	0	0	\$ -				-
16	16-Apr-12	50133	50138	\$ 58.25	58.25	155048	04/17/12	-
17	17-Apr-12	50139	50142	\$ 34.75	34.75	155158	04/20/12	-
18	18-Apr-12	50143	50149	\$ 53.75	53.75	155159	04/20/12	-
19	19-Apr-12	50150	50161	\$ 103.25	103.25	155157	04/20/12	-
20	20-Apr-12	50162	50168	\$ 40.75	40.75	155221	04/24/12	-
21	21-Apr-12	0	0	\$ -				-
22	22-Apr-12	0	0	\$ -				-
23	23-Apr-12	50169	50180	\$ 85.25	85.25	155220	04/24/12	-
24	24-Apr-12	50181	50187	\$ 50.25	50.25	155337	04/26/12	-
25	25-Apr-12	50188	50195	\$ 73.25	73.25	155356	04/27/12	-
26	26-Apr-12	50196	50200	\$ 48.75	48.75	155357	04/27/12	-
27	27-Apr-12	50201	50207	\$ 30.25	30.25	155449	05/01/12	-
28	28-Apr-12	0	0	\$ -				-
29	29-Apr-12	0	0	\$ -				-
30	30-Apr-12	50208	50214	\$ 84.50	84.50	155450	05/01/12	-
31	1-May-12	0	0	\$ -				-

**TOTAL RECEIPTS AND FUNDS COLLECTED** 1,333.25 0.00

**LESS: REIMBURSEMENTS** 0.00

**TOTAL REVENUE COLLECTIONS** 1,333.25

FOR RECEIPT #(s): \_\_\_\_\_

**PART II: SUMMARY OF YEARLY COLLECTIONS:**

January	\$ 1,458.50	July	\$ -
February	\$ 1,596.75	August	\$ -
March	\$ 1,455.25	September	\$ -
April	\$ 1,333.25 <i>x12</i>	October	\$ -
May	\$ -	November	\$ -
June	\$ -	December	\$ -
(1) Subtotal	\$ <u>5,843.75</u> <i>x12</i>	(2) Subtotal	\$ -

HIDALGO COUNTY AUDITOR'S OFFICE  
 APPROVED BY: *[Signature]*  
 DATE: 5/16/12 *5/16/12*

Total (1+2) \$ 5,843.75

THIS REPORT HAS BEEN PERSONALLY PREPARED & REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

*[Signature]*  
 LAW LIBRARIAN OF HIDALGO COUNTY, TX

This report is due in the Office of the County Auditor before the (5th) workday of the following month.

*XII*  
*XI*