

COUNTY of HIDALGO

COUNTY AUDITOR'S OFFICE
 Hidalgo County Administration Building
 2808 South Business Highway 281
 Edinburg, Texas 78539-6243
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 FAX: (956) 318-2577
 WEBSITE: www.co.hidalgo.tx.us/auditor



EDINBURG, TEXAS 78539

October 23, 2018

The Honorable Ramon Garcia, Hidalgo County Judge
 The Honorable David L. Fuentes, Commissioner Precinct No. 1
 The Honorable Eduardo Cantu, Commissioner Precinct No. 2
 The Honorable Jose M. Flores, Commissioner Precinct No. 3
 The Honorable Joseph Palacios, Commissioner Precinct No. 4

Dear Judge and Commissioners:

Pursuant to Local Government Code Section 114.044, we are submitting for your review the following officers' monthly collection reports:

Department	Fees/Costs	Description
Mr. Homero Garza, Fire Marshal	\$ 9,438.25	August 2018 Monthly Report
Mr. Eduardo Olivarez, Chief Administrative Officer Hidalgo County Health and Human Services Department	\$ 19,610.00	August 2018 Monthly Report
Ms. Angie Chapa, Law Librarian	\$ 1,303.25	August 2018 Monthly Report
The Hon. Eduardo Cantu, Commissioner Precinct No. 2	\$ 4,175.00	August 2018 Monthly Report Sanitation Program
The Hon. Joe M. Flores, Commissioner Precinct No. 3	\$ 600.00	August 2018 Monthly Report Anzalduas Park
The Hon. Celestino Avila Jr. Constable Precinct No. 1	\$ 1,580.00	August 2018 Monthly Report
The Hon. Martin Cantu, Constable Precinct No. 2	\$ 730.00	August 2018 Monthly Report
The Hon. Lazaro Gallardo Jr, Constable Precinct No. 3	\$ 27,408.00	August 2018 Monthly Report
The Hon. Atanacio Gaitan, Constable Precinct No. 4	\$ 6,620.50	August 2018 Monthly Report
The Hon. Daniel Marichalar, Constable Precinct No. 5	\$ 3,889.50	August 2018 Monthly Report
The Hon. Arturo Guajardo, Jr., Hidalgo County Clerk	\$ 440,721.50	Fee July 2018 Monthly Report
The Hon. Arturo Guajardo, Jr., Hidalgo County Clerk	\$ 163,272.02	Criminal Fee July 2018 Monthly Report
The Hon. Arturo Guajardo, Jr., Hidalgo County Clerk	\$ 277,923.97	Civil and Probate Court Cost July 2018 Monthly Report

Respectfully,

Maria Arcilia Duran, CPA
 Hidalgo County Auditor

Attachments

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY
 JUDGE, 12th D.C.

JAIMÉ E. TUERINA
 JUDGE, 13th D.C.

J. R. "BOBBY" FLORES
 JUDGE, 13th D.C.

ROSE GUERRA REYNA
 JUDGE, 20th D.C.

JUAN R. PARTIDA
 JUDGE, 27th D.C.

MARIO E. RAMÍREZ, JR.
 JUDGE, 31st D.C.

NOÉ GONZÁLEZ
 JUDGE, 37th D.C.
 OVERSEER

LETICIA LÓPEZ
 JUDGE, 38th D.C.

L. KENO VASQUEZ
 JUDGE, 39th D.C.

ISRAEL RAMÓN, JR.
 JUDGE, 43rd D.C.

RENEE R. BETHACOURT
 JUDGE, 44th D.C.

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF AUGUST

PBC

DATE	APPLICANT NAME	RECEIPT NUMBER	Ω Cash	Ω Check	Ω MO	TYPE OF SERVICE	TREASURER RECEIPT	AMT DUE COUNTY
08/01/18	DAN HILTON	18459		X		BURN PERMIT	225647	\$25.00
08/01/18	BLANCA BRIDGEMAN-RESTAURANT	18460		X		BUSINESS OCCUPANCY	225647	\$75.00
08/01/18	NARCISO RAYMUNDO-SNACK STAND	18461	X			BUSINESS OCCUPANCY	225647	\$75.00
08/01/18	JOHN DOWNING	18462		X		BURN PERMIT	225647	\$25.00
08/01/18	MARI'S LEARNING CENTER	18463	X			BUSINESS OCCUPANCY	225647	\$75.00
08/01/18	NARCISO LUNA	18464	X			BURN PERMIT	225647	\$25.00
08/01/18	ALL VALLEY CHILD CARE LEARNING CENTER	18465	X			BUSINESS OCCUPANCY	225647	\$75.00
08/01/18	LITTLE ANGELS DAY CARE	18466	X			BUSINESS OCCUPANCY	225647	\$75.00
08/01/18	CODINA WELDINS-TORTILLERIA SALAZAR	18467	X			SMOKE CONTROL SYSTEM PERMIT	225647	\$120.00
08/01/18	MAR THOMA CONGREGATION	18468	X			BUSINESS OCCUPANCY	225647	\$75.00
08/01/18	GRACIE RENTERIA-KINGDOM FAITH CHURCH	18469		X		BUSINESS OCCUPANCY	225647	\$75.00
08/01/18	YESENIA MORENO-HOT DOG CART	18470	X			BUSINESS OCCUPANCY	225647	\$75.00
08/01/18	YESENIA MORENO-MOBILE TAQUERIA	18471	X			BUSINESS OCCUPANCY	225647	\$75.00
08/01/18	HUMBERTO CANTU-OFFICE SPACE	18472		X		BUSINESS OCCUPANCY	225647	\$75.00
08/01/18	LEONEL MASCARENO	18473	X			DUPLICATE PERMITS	225647	\$5.00
08/01/18	VELMA FUENTES-RASPA STAND	18474	X			BUSINESS OCCUPANCY	225647	\$75.00
08/01/18	ALICIA MARTINEZ-FOSTER HOME	18475	X			BUSINESS OCCUPANCY	225647	\$75.00
08/01/18	FLOR GARZA-BEAUTY SALON	18476	X			BUSINESS OCCUPANCY	225647	\$75.00
08/01/18	RAUL CASTAÑEDA-BOUTIQUE STORE	18477	X			BUSINESS OCCUPANCY	225647	\$75.00
08/01/18	JASON ZUÑIGA-SNACK BAR	18478		X		BUILDING PERMIT	225647	\$200.00
08/01/18	TOMAS MARES	18479	X			BURN PERMIT	225647	\$25.00
08/01/18	RICHARD SHELTON	18480		X		BURN PERMIT	225647	\$25.00
08/01/18	ERNESTO TREVIÑO	18481	X			BURN PERMIT	225647	\$25.00
08/01/18	KNK FARMS-STORAGE FACILITY	18482	X			BUSINESS OCCUPANCY	225647	\$75.00
08/02/18	ROMEO GARZA	18483	X			BURN PERMIT	225944	\$25.00
08/02/18	MANUEL CASTILLO	18484	X			BURN PERMIT	225944	\$25.00
08/02/18	JULIO RESENDEZ	18485	X			BURN PERMIT	225944	\$25.00
08/02/18	KARLA GARCIA	18486	X			BURN PERMIT	225944	\$25.00
08/02/18	ISABEL GUZMAN	18487	X			BURN PERMIT	225944	\$25.00
08/02/18	ROGELIO LONGORIA	18488	X			BURN PERMIT	225944	\$25.00
08/03/18	VENTURA CERDA	18489		X		BURN PERMIT	225945	\$25.00
08/03/18	JOSE GARCIA	18490	X			BURN PERMIT	225945	\$25.00
08/03/18	YOLANDA FLORES	18491		X		BURN PERMIT	225945	\$25.00
08/03/18	SANTIAGO PEREZ	18492	X			BURN PERMIT	225945	\$25.00
08/03/18	MARIA C. BARCO	18493	X			BURN PERMIT	225945	\$25.00
08/03/18	ROBERTO PRADO	18494	X			DUPLICATE PERMITS	225945	\$5.00
08/03/18	ROGELIO RIVAS	18495	X			BURN PERMIT	225945	\$25.00
08/03/18	MARTIN GONZALEZ	18496	X			BURN PERMIT	225945	\$25.00
08/03/18	SAUL ESPINOZA	18497	X			BURN PERMIT	225945	\$25.00
08/03/18	JOSE LUIS RODRIGUEZ	18498	X			BURN PERMIT	225945	\$25.00
08/03/18	GILBERT VILLARREAL	18499	X			BURN PERMIT	225945	\$25.00

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08/03/18	ELIZABETH CARMONA	18500	X		BURN PERMIT	225945	\$25.00
08/06/18	JOSE L. GOMEZ	18501	X		COMMERCIAL BURN PERMIT	225946	\$100.00
08/06/18	LEONIDES BAZAN	18502	X		DUPLICATE PERMITS	225946	\$5.00
08/06/18	RAUL BALDERAS	18503	X		COMMERCIAL BURN PERMIT	225946	\$100.00
08/06/18	JOSE VASQUEZ	18504	X		DUPLICATE PERMITS	225946	\$5.00
08/06/18	ROSALINDA MENDEZ	18505		X	BURN PERMIT	225946	\$25.00
08/06/18	ARTURO OJEDA	18506		X	BURN PERMIT	225946	\$25.00
08/06/18	MARIA LOERA	18507	X		BURN PERMIT	225946	\$25.00
08/06/18	BENTALDO DIAZ JR.	18508	X		BURN PERMIT	225946	\$25.00
08/06/18	DANIEL MOFFATT	18509	X		DUPLICATE PERMITS	225946	\$5.00
08/06/18	MARIA O. HUERTA	18510	X		BURN PERMIT	225946	\$25.00
08/07/18	CANDELARIA BURCIAGA	18511	X		BURN PERMIT	225948	\$25.00
08/07/18	DELIA LONGORIA	18512		X	BURN PERMIT	225948	\$25.00
08/07/18	ZABDEL SANCHEZ	18513		X	BURN PERMIT	225948	\$25.00
08/07/18	LUIS MIDLES	18514	X		BURN PERMIT	225948	\$25.00
08/07/18	JOSE ORTEGA	18515	X		BURN PERMIT	225948	\$25.00
08/07/18	DIANA LOPEZ	18516		X	BURN PERMIT	225948	\$25.00
08/07/18	MARIA Z. BREAU	18517	X		BURN PERMIT	225948	\$25.00
08/07/18	ERIK CAMACHO	18518	X		BURN PERMIT	225948	\$25.00
08/07/18	JAVIER VASQUEZ	18519	X		BURN PERMIT	225948	\$25.00
08/07/18	JOSEFINA VILLARREAL	18520	X		DUPLICATE PERMITS	225948	\$5.00
08/07/18	JOSE LUIS MOLINA	18521	X		BURN PERMIT	225948	\$25.00
08/07/18	ALEJANDRO LORENZO	18522	X		BURN PERMIT	225948	\$25.00
08/07/18	VERTICAL BRIDGE-CELL TOWER	18523		X	BUILDING PERMIT	225948	\$200.00
08/08/18	FEDERICO ROESCH-PRONTO INSURANCE	18524		X	BUSINESS OCCUPANCY	225949	\$75.00
08/08/18	GUADALUPE LOPEZ	18525	X		BURN PERMIT	225949	\$25.00
08/08/18	JOSE ALEMAN	18526	X		BURN PERMIT	225949	\$25.00
08/08/18	ROLANDO PEDRAZA	18527	X		BURN PERMIT	225949	\$25.00
08/08/18	RICHARD HOUGH	18528	X		BURN PERMIT	225949	\$25.00
08/08/18	FRANCISCO VASQUEZ-PANADERIA GENESIS Y CAKE SHOP	18529	X		BUSINESS OCCUPANCY	225949	\$75.00
08/08/18	MARIA GARZA-FOSTER HOME	18530	X		BUSINESS OCCUPANCY	225949	\$75.00
08/08/18	MARIA GONZALEZ-FLEA MARKET	18531	X		BUSINESS OCCUPANCY	225949	\$75.00
08/08/18	PATRICIA DIAZ	18532	X		BURN PERMIT	225949	\$25.00
08/08/18	PERLA NARANJO-PERLA'S NAIL SALON	18533	X		BUSINESS OCCUPANCY	225949	\$75.00
08/08/18	MARIA G. CADENA	18534	X		DUPLICATE PERMITS	225949	\$5.00
08/08/18	DIAMANTINA OLIVAREZ-GENESIS ADULT DAY CARE	18535		X	BUSINESS OCCUPANCY	225949	\$75.00
08/08/18	ELIZABETH FLORES-POLLOS VERACRUZ	18536	X		BUSINESS OCCUPANCY	225949	\$75.00
08/08/18	JOSE CAVAZOS	18537	X		BURN PERMIT	225949	\$25.00
08/08/18	JUAN LOPEZ	18538	X		BURN PERMIT	225949	\$25.00
08/08/18	SANDRA CASTORENA-HERBALIFE	18539	X		BUSINESS OCCUPANCY	225949	\$75.00
08/09/18	PIEDAD LOPEZ	18540	X		BURN PERMIT	225950	\$25.00
08/09/18	DAVID LEAL	18541	X		BURN PERMIT	225950	\$25.00
08/09/18	HERMELINDA HERNANDEZ	18542	X		BURN PERMIT	225950	\$25.00
08/09/18	EDGAR MENDOZA	18543	X		BURN PERMIT	225950	\$25.00
08/10/18	BRAULIO M. GALINDO	18544	X		BURN PERMIT	225951	\$25.00
08/10/18	CHRISTINE GALINDO	18545	X		BURN PERMIT	225951	\$25.00
08/10/18	ANA MARIA RODRIGUEZ-TAQUERIA	18546	X		BUSINESS OCCUPANCY	225951	\$75.00

1,850.00

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08/10/18	MARK MOSELEY	18547	X		BURN PERMIT	225951	\$25.00
08/10/18	ESTHER SOTO	18548	X		BURN PERMIT	225951	\$25.00
08/10/18	FERNANDO CUEVAS	18549		X	BURN PERMIT	225951	\$25.00
08/13/18	FELIPA GUERRA	18550	X		BURN PERMIT	226228	\$25.00
08/13/18	NORA A. LOPEZ	18551	X		BURN PERMIT	226228	\$25.00
08/13/18	JERRY CAVAZOS	18552	X		BURN PERMIT	226228	\$25.00
08/14/18	ROSA ROSALES	18553	X		BURN PERMIT	226229	\$25.00
08/14/18	GLORIA PEÑA	18554	X		BURN PERMIT	226229	\$25.00
08/14/18	DAVID RODRIGUEZ	18555	X		BURN PERMIT	226229	\$25.00
08/14/18	JUDY VALDEZ	18556	X		BURN PERMIT	226229	\$25.00
08/14/18	YVETTE RODRIGUEZ	18557	X		BURN PERMIT	226229	\$25.00
08/14/18	JAYME VELA-TEXAS KAOS PAINTBALL	18558	X		BUSINESS OCCUPANCY	226229	\$75.00
08/15/18	MARCELA CAMACHO-AGUAS FRESCAS DON CHUY	18559	X		BUSINESS OCCUPANCY	226230	\$75.00
08/15/18	DANIEL JUAREZ-MOBILE TACO STAND	18560	X		BUSINESS OCCUPANCY	226230	\$75.00
08/15/18	RESTAURANT ESPINOZA	18561	X		BUSINESS OCCUPANCY	226230	\$75.00
08/15/18	ALONZO ELIZONDO	18562	X		BURN PERMIT	226230	\$25.00
08/15/18	ARTURO RODRIGUEZ-TEMPLO FUENTE DE VIDA	18563		X	BUSINESS OCCUPANCY	226230	\$75.00
08/15/18	CARLOS GARCIA	18564	X		BURN PERMIT	226230	\$25.00
08/15/18	TOBY QUINTERO-MOBILE UNIT	18565	X		BUSINESS OCCUPANCY	226230	\$75.00
08/15/18	MARIA E. HERNANDEZ	18566	X		BURN PERMIT	226230	\$25.00
08/15/18	PERLA GARCIA-DULCE CARICIAS ADC	18567		X	BUSINESS OCCUPANCY	226230	\$75.00
08/15/18	MARIA CASTILLO	18568	X		BURN PERMIT	226230	\$25.00
08/15/18	DOLORES PAGE-D'S DAYCARE CENTER	18569		X	BUSINESS OCCUPANCY	226230	\$75.00
08/15/18	COMPASSION ADC	18570		X	BUSINESS OCCUPANCY	226230	\$75.00
08/15/18	ELIZABETH CHAVARRIA-STORE	18571	X		BUSINESS OCCUPANCY	226230	\$75.00
08/15/18	ISRAEL JARAMILLO-TIRE SHOP	18572	X		BUSINESS OCCUPANCY	226230	\$75.00
08/16/18	PATRICIO KARR	18573	X		BURN PERMIT	226232	\$25.00
08/16/18	PABLO RODRIGUEZ	18574	X		COMMERCIAL BURN PERMIT	226232	\$100.00
08/16/18	ROSENDO GUZMAN	18575	X		BURN PERMIT	226232	\$25.00
08/16/18	SYLVIA LUNA	18576	X		BURN PERMIT X's 2	226232	\$50.00
08/16/18	MARCELENO SOLIS	18577	X		COMMERCIAL BURN PERMIT	226232	\$100.00
08/16/18	GABRIEL MERCADO	18578	X		BURN PERMIT	226232	\$25.00
08/16/18	AIDA ALONZO	18579	X		BURN PERMIT	226232	\$25.00
08/16/18	ADRIAN PARAS	18580	X		BURN PERMIT	226232	\$25.00
08/16/18	REBECCA MARTINEZ	18581	X		BURN PERMIT	226232	\$25.00
08/17/18	ALICIA GUADALUPE CASTILLO	18582	X		BURN PERMIT	226233	\$25.00
08/17/18	ROLANDO GRIMALDO	18583	X		BURN PERMIT	226233	\$25.00
08/17/18	MARGARITA ZAMORA	18584	X		BURN PERMIT	226233	\$25.00
08/17/18	MIGUEL DE LEON	18585	X		DUPLICATE PERMITS	226233	\$5.00
08/17/18	MARIA LUNA	18586	X		BURN PERMIT	226233	\$25.00
08/17/18	KIDDING AROUND THERAPY	18587		X	BUSINESS OCCUPANCY	226233	\$75.00
08/17/18	CATARINO SANCHEZ	18588	X		BURN PERMIT	226233	\$25.00
08/17/18	REYNALDO LOPEZ	18589	X		BURN PERMIT	226233	\$25.00
08/17/18	ALBERT ISLAS	18590	X		BURN PERMIT	226233	\$25.00
08/20/18	MATIAS PEÑA JR.	18591		X	BURN PERMIT	226352	\$25.00
08/20/18	ISMAEL MUNGUIA	18592	X		BURN PERMIT	226352	\$25.00
08/20/18	JAIME JACKSON	18593	X		BURN PERMIT	226352	\$25.00

1,930.00 X16

08/20/18	TERI PUENTE-TEXAS CORDIA CONSTRUCTION	18594		X		BUILDING PERMIT	226352	\$200.00
08/20/18	ARTURO BALDERAS	18595		X		BURN PERMIT	226352	\$25.00
08/20/18	CONCEPCION AGUILERA	18596		X		BURN PERMIT	226352	\$25.00
08/21/18	JUAN SALINAS	18597	X			BURN PERMIT	226353	\$25.00
08/21/18	ROSALIO E. DIAZ	18598	X			BURN PERMIT	226353	\$25.00
08/21/18	ELIZABETH PEREZ	18599	X			BURN PERMIT	226353	\$25.00
08/21/18	EMILIA MORDLES	18600	X			BURN PERMIT	226353	\$25.00
08/21/18	PATRICIA LINTON	18601	X			BURN PERMIT	226353	\$25.00
08/21/18	JUANITA HERRERA	18602	X			BURN PERMIT	226353	\$25.00
08/22/18	OLINDA MARTINEZ	18603	X			BURN PERMIT	226354	\$25.00
08/22/18	NORBERTO BARRIENTOS	18604	X			BURN PERMIT	226354	\$25.00
08/22/18	ERASMO LOPEZ	18605	X			BURN PERMIT	226354	\$25.00
08/22/18	ANGELA DIAZ-J&J SNOW CONES	18606	X			BUSINESS OCCUPANCY	226354	\$75.00
08/22/18	LAURO SALDAÑA	18607		X		BURN PERMIT	226354	\$25.00
08/22/18	SONIA MAGALI GARCIA-C.D.I.	18608		X		BUSINESS OCCUPANCY	226354	\$75.00
08/22/18	OSCAR DUQUE-STAINLESS STEEL SPECIALIST	18609	X			BUSINESS OCCUPANCY	226354	\$75.00
08/22/18	MARIA GARCIA-ALVARADO'S DRIVE THRU	18610	X			BUSINESS OCCUPANCY	226354	\$75.00
08/22/18	ARNOLDO PEREZ	18611	X			BURN PERMIT	226354	\$25.00
08/22/18	DAVID GALVEZ-I.P. RESTAURACION Y VICTORIA	18612	X			BUSINESS OCCUPANCY	226354	\$75.00
08/22/18	JUAN D. LOPEZ	18613	X			BURN PERMIT	226354	\$25.00
08/23/18	BILL BAKER	18614	X			BURN PERMIT	226609	\$25.00
08/23/18	ALEJANDRO RAMIREZ	18615	X			BURN PERMIT	226609	\$25.00
08/23/18	ERIC SAENZ	18616		X		BURN PERMIT	226609	\$25.00
08/23/18	ANDRES AVILA	18617	X			BURN PERMIT	226609	\$25.00
08/23/18	EUSTORIO SANTANA	18618	X			BURN PERMIT	226609	\$25.00
08/24/18	BENITO CABRERA	18619	X			BURN PERMIT	226610	\$25.00
08/24/18	DAVID VALDEZ	18620		X		BURN PERMIT	226610	\$25.00
08/24/18	EDELMIRO FLORES	18621		X		BURN PERMIT	226610	\$25.00
08/27/18	JOHN CORTEZ	18622	X			DUPLICATE PERMITS	226611	\$5.00
08/27/18	RUBEN CARDENAS	18623	X			DUPLICATE PERMITS	226611	\$5.00
08/27/18	LEONOR SOLIS	18624	X			BURN PERMIT	226611	\$25.00
08/27/18	SANTIAGO CHAVEZ	18625	X			BURN PERMIT	226611	\$25.00
08/27/18	ZACK KRIEGER	18626	X			BURN PERMIT	226611	\$25.00
08/28/18	REYNALDO FLORES	18627	X			DUPLICATE PERMITS	226612	\$5.00
08/28/18	MICHELLE RODRIGUEZ	18628	X			BURN PERMIT	226612	\$25.00
08/28/18	RICARDO RIVAS	18629	X			BURN PERMIT	226612	\$25.00
08/28/18	CHERI ABRAHAM	18630	X			BURN PERMIT	226612	\$25.00
08/28/18	ROSA E. GONZALEZ	18631	X			BURN PERMIT	226612	\$25.00
08/28/18	BRENDA GARCIA	18632	X			BURN PERMIT X's 2	226612	\$50.00
08/29/18	MARTIN GARCIA	18633	X			BURN PERMIT	226613	\$25.00
08/29/18	BOB ROESE	18634	X			BURN PERMIT	226613	\$25.00
08/29/18	MARTIN GARCIA	18635	X			BURN PERMIT	226613	\$25.00
08/29/18	GUADALUPE VASQUEZ-BARN YARD BUDDIES DAYCARE	18636	X			BUSINESS OCCUPANCY	226613	\$75.00
08/29/18	GUADALUPE MARTINEZ-RGMV	18637	X			BUSINESS OCCUPANCY	226613	\$75.00
08/29/18	ROSARIO GARCIA HIDALGO CO HEADSTART-PALMVIEW 3	18638		X		BUSINESS OCCUPANCY	226613	\$75.00
08/29/18	ALFONSO FLORES-4 PLEX APTS.	18639	X			BUILDING PERMIT	226613	\$200.00
08/29/18	JOSEPH EROMOSELE	18640		X		BUILDING PERMIT	226613	\$541.25

2,406.25 X1C

08/29/18	FERNANDO MARTINEZ-SAFEGUARD FIRE	186414		X		FIRE ALARM SYSTEM PERMIT	226613	\$172.00
08/29/18	MARIA I. RAMOS-OPEN AIR FLEA MARKET	186424	X			BUILDING PERMIT	226613	\$200.00
08/29/18	JUAN A. HERNANDEZ DADDY DAYCARE LEARNING ACADEMY	186434		X		BUSINESS OCCUPANCY	226613	\$75.00
08/29/18	JUAN A. HERNANDEZ IDOLIWAR ADC	186444		X		BUSINESS OCCUPANCY	226613	\$75.00
08/29/18	MARIA PEREZ-HIDALGO CO. HEADSTART	186454		X		BUSINESS OCCUPANCY	226613	\$75.00
08/29/18	TERESA ARMENTO-EL ENCANTO	186464	X			BUSINESS OCCUPANCY	226613	\$75.00
08/29/18	JESUS MUÑOZ	186474		X		BURN PERMIT	226613	\$25.00
08/29/18	JOSE PALMA	186484	X			BURN PERMIT	226613	\$25.00
08/29/18	VICTOR MONTALVO	186494	X			BURN PERMIT	226613	\$25.00
08/29/18	ADRIANA ANDERSON-THRIFT STORE	186504	X			BUSINESS OCCUPANCY	226613	\$75.00
08/29/18	KAREN BARBI-LEXISNEXIS	186514		X		COPY OF INVESTIGATION REPORT	226613	\$25.00
08/29/18	YANETH PEÑA-MOBILE FOOD CART	186524	X			BUSINESS OCCUPANCY	226613	\$75.00
08/29/18	MARIA DE LEON-APT DUPLEX	186534	X			BUSINESS OCCUPANCY	226613	\$75.00
08/29/18	NICOLAS LUNA	186544	X			BURN PERMIT	226613	\$25.00
08/30/18	JUAN CARLOS RODRIGUEZ	186554	X			BURN PERMIT	226762	\$25.00
08/30/18	EDUARDO FARIAS	186564	X			BURN PERMIT	226762	\$25.00
08/31/18	JORGE JAIME	186574	X			BURN PERMIT	226764	\$25.00
08/31/18	PEDRO CERDA	186584	X			BURN PERMIT	226764	\$25.00
08/31/18	ABIGAIL FLORES	186594	X			BURN PERMIT	226764	\$25.00
08/31/18	SAN JUANITA PAREDES	186604	X			BURN PERMIT	226764	\$25.00
08/31/18	MARISOL MEDRANO	186614	X			BURN PERMIT	226764	\$25.00
08/31/18	ANGELICA RANGEL MENDEZ	186624	X			BURN PERMIT	226764	\$25.00
08/31/18	JOHN D. PEÑA	186634	X			BURN PERMIT	226764	\$25.00
Grand Total								1,247.00

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: [Signature] Fire Marshal 9/5/18 Date Prepared by: [Signature] Administrative Assistant 9/5/18 Date

Print Name: Homero Garza Print Name: Sulema Cavazos

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

1,247.00+
2,406.25+
1,930.00+
1,850.00+
2,005.00+
9,438.25*

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: Bmo 9/19/18



RE 10-30/18
2-19/18

1,247.00

X25

X1d

HIDALGO COUNTY HEALTH DEPARTMENT
 ENVIRONMENTAL HEALTH DIVISION
 MONTHLY FEES REPORT
 FOR THE MONTH OF: August 2018

REVIEWED BY
 9-5 PM 4 05
 PBC

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES

\$19,610.00
 X11-X12

a. INSTALLATION PERMIT FEE

1. EDINBURG	<u>\$4,930.00</u>
2. MISSION	<u>\$-</u>
3. WESLACO	<u>\$-</u>

\$4,930.00 X12

b. FINAL INSPECTION PERMIT FEE

1. EDINBURG	<u>\$3,480.00</u>
2. MISSION	<u>\$-</u>
3. WESLACO	<u>\$-</u>

\$3,480.00 X9, X12

2. RESTAURANT INSPECTION FEE

\$11,200.00 X11

3. FOOD HANDLER'S CERTIFICATE FEES

\$-

4. MOBILE UNIT DECAL FEES

\$-

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

\$19,610.00
 X11-X12

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

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	\$75	HSC § 366.001 (A)	XV <u>58</u>	1100-345-21-340-000-0-000	<u>\$4,350.00</u>
Final Inspection Permit Fee	\$60	HSC § 366.001 (A)	<u>58</u>	1100-345-25-340-000-0-000	<u>\$3,480.00</u>
Restaurant Inspection Fee	\$150, \$125, \$100	HSC § 437.012	<u>110</u>	1100-345-22-340-000-0-000	<u>\$11,200.00</u>
Food Handler's Certificate Fee	\$10	HSC § 438.047	<u>0</u>	1100-345-23-340-001-0-000	<u>\$-</u>
Mobile Unit Decal Fee	\$5	HSC § 121.006 (a)	<u>0</u>	1100-345-24-340-000-0-000	<u>\$-</u>

STATE FEES

TCEQ Waste Water Fee	\$10	HSC § 367.010	XV <u>58</u>	1100-207-20-000-002-0-000	<u>\$580.00</u>
----------------------	------	---------------	-----------------	---------------------------	-----------------

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$19,610.00 X11-X12

variance should => "0"

Roberto Serva
 PREPARED BY

9-5-18
 DATE

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

09-05-2018
 DATE


 HEALTH DEPARTMENT DIRECTOR

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

AUDITED BY: THE HIDALGO
 COUNTY AUDITOR'S OFFICE
 DATE: 9/2/18
 R 10-3-18

**HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED August 31, 2018**

PBC

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B Receipt Date	C Law Library Receipt # Sequence		E Total Collected	F COUNTY TREASURER			I OVER/ (SHORT)
		BEG #	END #		Receipt Amount	Receipt No.	Receipt Date	
1	1-Aug-18	62148 ✓	62150 ✓	\$ 410.00	\$ 410.00	225612	08/02/18	-
2	2-Aug-18	62151 ✓	62153 ✓	\$ 412.50	\$ 412.50	225766	08/06/18	-
3	3-Aug-18	62154 ✓	62160 ✓	\$ 478.25	\$ 478.25	225767	08/06/18	-
4	4-Aug-18	0	0	\$ -				-
5	5-Aug-18	0	0	\$ -				-
6	6-Aug-18	62161 ✓	62162 ✓	\$ 430.50	\$ 430.50	225866	08/08/18	-
7	7-Aug-18	62163 ✓	62171 ✓	\$ 473.50	\$ 473.50	225867	08/08/18	-
8	8-Aug-18	62172 ✓	62181 ✓	\$ 455.25	\$ 455.25	225909	08/09/18	-
9	9-Aug-18	62182 ✓	62194 ✓	\$ 4118.75	\$ 4118.75	225997	08/13/18	-
10	10-Aug-18	62195 ✓	62197 ✓	\$ 430.25	\$ 430.25	225999	08/13/18	-
11	11-Aug-18	0	0	\$ -				-
12	12-Aug-18	0	0	\$ -				-
13	13-Aug-18	62198 ✓	62204 ✓	\$ 447.50	\$ 447.50	226097	08/15/18	-
14	14-Aug-18	62205 ✓	62212 ✓	\$ 461.50	\$ 461.50	226098	08/15/18	-
15	15-Aug-18	62213 ✓	62220 ✓	\$ 453.75	\$ 453.75	226148	08/17/18	-
16	16-Aug-18	62221 ✓	62226 ✓	\$ 445.00	\$ 445.00	226149	08/17/18	-
17	17-Aug-18	62227 ✓	62228 ✓	\$ 419.25	\$ 419.25	226256	08/21/18	-
18	18-Aug-18	0	0	\$ -				-
19	19-Aug-18	0	0	\$ -				-
20	20-Aug-18	62229 ✓	62238 ✓	\$ 464.50	\$ 464.50	226257	08/21/18	-
21	21-Aug-18	62239 ✓	62250 ✓	\$ 491.75	\$ 491.75	226366	08/24/18	-
22	22-Aug-18	62251 ✓	62260 ✓	\$ 461.00	\$ 461.00	226367	08/24/18	-
23	23-Aug-18	62261 ✓	62265 ✓	\$ 434.50	\$ 434.50	226368	08/24/18	-
24	24-Aug-18	62266 ✓	62271 ✓	\$ 441.25	\$ 441.25	226540	08/29/18	-
25	25-Aug-18		0	\$ -				-
26	26-Aug-18	0	0	\$ -				-
27	27-Aug-18	62272 ✓	62278 ✓	\$ 448.50	\$ 448.50	226541	08/29/18	-
28	28-Aug-18	62279 ✓	62282 ✓	\$ 460.00	\$ 460.00	226542	08/29/18	-
29	29-Aug-18	62283 ✓	62290 ✓	\$ 448.00	\$ 448.00	226654	08/31/18	-
30	30-Aug-18	62291 ✓	62302 ✓	\$ 4117.25	\$ 4117.25	226656	08/31/18	-
31	31-Aug-18	62303 ✓	62309 ✓	\$ 4100.50	\$ 4100.50	226866	09/07/18	-

TOTAL RECEIPTS AND FUNDS COLLECTED 1,303.25 K FOR RECEIPT #(s): _____
 LESS: REIMBURSEMENTS 0.00
 TOTAL REVENUE COLLECTIONS 1,303.25 K X25

2018 SEP 10

Received Auditor's Office

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ 1,073.25	July	\$ 1,043.50	AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <u>Aug 31 2018</u>
February	\$ 1,462.75	August	\$ 1,303.25	
March	\$ 1,090.50	September	\$ -	Pl 10-3-18 2018
April	\$ 1,462.50	October	\$ -	
May	\$ 1,218.25	November	\$ -	
June	\$ 1,422.50	December	\$ -	
(1) Subtotal	\$ <u>7,729.75</u> K	(2) Subtotal	\$ <u>2,346.75</u> K	

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

Angie Chapa
LAW LIBRARIAN OF HIDALGO COUNTY, TX

XI

COUNTY OF HIDALGO, TEXAS
 SCHEDULE OF RECEIPTS AND DEPOSITS FOR THE MONTH OF:
 PRECINCT 2, SANITATION PROGRAM

Aug-18

ADMINISTRATION

Receipt Date	Receipt # Sequence		Total Collected	Credit Card Amount (Direct Deposit)	LOCAL FINANCIAL BANK			COUNTY TREASURER				OVER/ (SHORT)	
	BEG #	END #			Deposit Amount	Date of Deposit	Deposit Slip Number	Receipt Amount	Receipt Date	Receipt Number	Diff on Dates		
1	1-Aug	222-07749	222-07752	\$ 125.00	\$ 50.00	NONE	NONE	222 NONE	\$ 125.00	8/6/2018	225721	-3.00	\$
2	2-Aug	222-07753	222-07758	\$ 150.00		NONE	NONE	222 NONE	\$ 150.00	8/8/2018	225831	-2.00	\$
3	3-Aug	222-07759	222-07763	\$ 125.00	\$ 25.00	\$ 25.00	8/6/2018	222 01016	\$ 25.00	8/8/2018	225832	-2.00	\$
4	4-Aug	CLOSED						222				0.00	\$
5	5-Aug	CLOSED						222				0.00	\$
6	6-Aug	222-07764	222-07769	\$ 150.00	\$ 50.00	\$ 100.00	8/7/2018	222 01017	\$ 50.00	8/9/2018	225894	-2.00	\$
7	7-Aug	222-07770	222-07772	\$ 75.00		NONE	NONE	222 NONE	\$ 75.00	8/13/2018	225952	-5.00	\$
8	8-Aug	222-07773	222-07775	\$ 75.00		NONE	NONE	222 NONE	\$ 75.00	8/13/2018	225955	-4.00	\$
9	9-Aug	222-07776	222-07780	\$ 225.00	\$ 50.00	\$ 50.00	8/10/2018	222 01068	\$ 50.00	8/14/2018	226020	-4.00	\$
10	10-Aug	222-07781	222-07786	\$ 200.00	\$ 25.00	\$ 100.00	8/10/2018	222 01069	\$ 100.00	8/13/2018	226005	-3.00	\$
11	11-Aug	CLOSED						222				0.00	\$
12	12-Aug	CLOSED						222				0.00	\$
13	13-Aug	222-07787	222-07795	\$ 225.00	\$ 75.00	\$ 150.00	8/13/2018	222 01018	\$ 150.00	8/15/2018	226059	-2.00	\$
14	14-Aug	222-07796	222-07802	\$ 175.00	\$ 50.00	\$ 50.00	8/13/2018	222 01019	\$ 50.00	8/15/2018	226099	-2.00	\$
15	15-Aug	222-07803	222-07807	\$ 225.00	\$ 25.00	\$ 100.00	8/14/2018	222 01071	\$ 100.00	8/20/2018	226194	-7.00	\$
16	16-Aug	222-07808	222-07814	\$ 250.00	\$ 25.00	\$ 100.00	8/14/2018	222 01072	\$ 100.00	8/20/2018	226061	-1.00	\$
17	17-Aug	222-07815	222-07825	\$ 275.00	\$ 25.00	\$ 125.00	8/14/2018	222 01020	\$ 125.00	8/20/2018	226196	-6.00	\$
18	18-Aug	CLOSED						222				0.00	\$
19	19-Aug	CLOSED						222				0.00	\$
20	20-Aug	222-07826	222-07832	\$ 250.00	\$ 25.00	\$ 150.00	8/15/2018	222 01021	\$ 150.00	8/20/2018	226192	-5.00	\$
21	21-Aug	222-07833	222-07837	\$ 125.00	\$ 50.00	\$ 50.00	8/15/2018	222 01022	\$ 50.00	8/20/2018	226197	-5.00	\$
22	22-Aug	222-07838	222-07845	\$ 200.00	\$ 25.00	\$ 125.00	8/16/2018	222 01073	\$ 125.00	8/20/2018	226193	-4.00	\$
23	23-Aug	222-07846	222-07849	\$ 100.00	\$ 25.00	\$ 75.00	8/17/2018	222 01074	\$ 75.00	8/22/2018	226263	-5.00	\$
24	24-Aug	222-07850	222-07860	\$ 350.00	\$ 50.00	\$ 125.00	8/17/2018	222 01022	\$ 125.00	8/23/2018	226328	-6.00	\$
25	25-Aug	CLOSED						222				0.00	\$
26	26-Aug	222-07861	222-07867	\$ 250.00	\$ 25.00	\$ 125.00	8/20/2018	222 01075	\$ 125.00	8/22/2018	226269	-2.00	\$
27	27-Aug	222-07868	222-07870	\$ 75.00	\$ 25.00	\$ 50.00	8/20/2018	222 01023	\$ 50.00	8/23/2018	226329	-3.00	\$
28	28-Aug	222-07871	222-07874	\$ 100.00	\$ 25.00	\$ 75.00	8/21/2018	222 01076	\$ 75.00	8/24/2018	226397	-3.00	\$
29	29-Aug	222-07875	222-07883	\$ 325.00	\$ 50.00	\$ 250.00	8/21/2018	222				0.00	\$
30	30-Aug	222-07884	222-07888	\$ 125.00	\$ 50.00	\$ 75.00	8/21/2018	222				0.00	\$
31	31-Aug	222-07884	222-07888	\$ 125.00	\$ 50.00	\$ 75.00	8/21/2018	222				0.00	\$
TOTALS				\$ 4,175.00	\$ 425.00	\$ 3,750.00			\$ 4,175.00				\$

TOTAL AMOUNT DUE TO GENERAL FUND — 1100-322-70-122-000-0-000	\$ 4,175.00
LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)	\$ 4,175.00
OVER/(SHORT)	\$

PREPARED BY: Hee Ky
 THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.
 APPROVED BY: _____

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: 10/11/18 9-11-18

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

XI

HIDALGO COUNTY, TEXAS
 ANZALDUAS PARK, PRECINCT 3
 MONTHLY REPORT FOR THE MONTH ENDING
 July 2018

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	8/1/2018							231
2	8/2/2018							231
3	8/3/2018							231
4	8/4/2018	391059 ✓	391071 ✓	13 \uparrow	\$ 4 52.00	8/4/2018	225775	231 012294
5	8/5/2018	391072 ✓	391086 ✓	15 \uparrow	\$ 4 60.00	8/5/2018	225778	231 012304
6	8/6/2018							231
7	8/7/2018							231
8	8/8/2018							231
9	8/9/2018							231
10	8/10/2018							231
11	8/11/2018	391087 ✓	391106 ✓	20 \uparrow	\$ 4 80.00	8/11/2018	226175	231 012314
12	8/12/2018	391107 ✓	391122 ✓	16 \uparrow	\$ 4 64.00	8/12/2018	226015	231 012324
13	8/13/2018							231
14	8/14/2018							231
15	8/15/2018							231
16	8/16/2018							231
17	8/17/2018							231
18	8/18/2018	391123 ✓	391140 ✓	18 \uparrow	\$ 2 72.00	8/18/2018	226395	231 012334
19	8/19/2018	391141 ✓	391183 ✓	23 \uparrow	\$ 4 92.00	8/19/2018	226396	231 012344
20	8/20/2018							231
21	8/21/2018							231
22	8/22/2018							231
23	8/23/2018							231
24	8/24/2018							231
25	8/25/2018	391164 ✓	391186 ✓	23 \uparrow	\$ 4 92.00	8/25/2018	226573	231 011234
26	8/26/2018	391187 ✓	391208 ✓	22 \uparrow	\$ 4 88.00	8/26/2018	226574	231 011238
27	8/27/2018							231
28	8/28/2018							231
29	8/29/2018							231
30	8/30/2018							231
31	8/31/2018							231
				600.00	\$600.00			

\uparrow 150 x \$4.00 = \$600.00 \uparrow

LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND	_____	\$600.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER	_____	\$ 600.00

X10

PREPARED BY: Jose M. Flores

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.
Jose M. Flores
 JOSE M. FLORES
 COMMISSIONER PRCT NO. 3
 8/31/2018
 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

RECEIVED BY
 COUNTY AUDITOR
 2018 SEP 7 AM 11 01

AUDITED BY: THE HIDALGO
 COUNTY AUDITOR'S OFFICE
 DATE: 9/18/18
Re 10-3-18

X1

CONSTABLE PCT. 1 CELESTINO AVILA MONTHLY REPORT

For the Month Ending AUGUST 2018

PBC


DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OCY) IN-COUNTY (IC)	JUDICIAL DISTRICT					TREASURER RECEIPT	AMOUNTS DUE TO COUNTY	
						OCY	IC	Justice Clerk	County Clerk	District Clerk			Other
8/6/2018	edit Corp Solutions	Fernando villagomez	C1-2018-770	DC18-0471-J11	Citation	X		X				225810	\$ 75.00
8/9/2018	Housing Authority	Marisol Salinas	C1-2018-771	LT18-0485-J12	FED	X		X				225934	\$ 75.00
8/9/2018	Department of Family and Protect	Adrian Cesar Cortez Martinez	C1-2018-772	16,708	Citation	X			X			225934	\$ 75.00
8/10/2018	Idalia, LLC	Maria A. Jaramillo	C1-2018-773	SC16-0427-J22	Writ	X		X				225959	\$ 200.00
8/17/2018	American Express Centurion Bank	Thomas Ramirez Cuñel aka T. Ramirez	C1-2018-774	CL-15-3633-B	Writ	X		X				226174	\$ 200.00
8/17/2018	Midland Funding, LLC	Juliana Ramirez	C1-2018-775	SC18-0047-J11	Writ	X		X				226174	\$ 80.00
8/20/2018	Max Fine Furniture	Juanita Moore	C1-2018-776	SC18-0124-J12	Citation	X		X				226222	\$ 75.00
8/20/2018	Max Fine Furniture	Demise M. Garcia	C1-2018-777	SC18-0125-J12	Citation	X		X				226222	\$ 75.00
8/20/2018	Max Fine Furniture	Briana Guerra	C1-2018-778	SC18-0126-J12	Citation	X		X				226222	\$ 75.00
8/20/2018	Max Fine Furniture	Marcos Noriega	C1-2018-779	SC18-0127-J12	Citation	X		X				226222	\$ 75.00
8/20/2018	Max Fine Furniture	Daniel Cavazos	C1-2018-780	SC18-0128-J12	Citation	X		X				226222	\$ 75.00
8/20/2018	Max Fine Furniture	Andrea Hernandez	C1-2018-781	SC18-0129-J12	Citation	X		X				226222	\$ 75.00
8/27/2018	Hidalgo County Housing Auth	Diana Trevino	C1-2018-782	LT18-0533-J12	fed	X		X				226528	\$ 75.00
8/28/2018	CadleRock Joint Venture, LP	Lucila R. Munoz and Ronaldo Munoz	C1-2018-783	CL-04-361-E	Writ	X			X			226550	\$ 200.00
8/29/2018	Miguel N. Lopez	Arelly R. Solis	C1-2018-784	2018-NSC-00022	Citation	X		X				226614	\$ 75.00
8/30/2018	Intergras Capital Recovery, LLC	Ortiz, Bernardino	C1-2018-785	DC17-0639-J11	Citation	X		X				226660	\$ 75.00
<i>Page Total</i>											\$ 1,580.00		
<i>Grand Total</i>											\$ 1,580.00		

AV X25

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:  Constable, Precinct



Prepared by:  **AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE**

DATE: 10-2-18 10/10/18

PBC

ORIGINAL

CONSTABLE MARTIN CANTU MONTHLY REPORT
For the Month Ending Aug-18

pac

DATE	PLAINTIFFS NAME	DEFENDANTS NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC) IN-COUNTY (IC)	REASURE RECEIPT	AMOUNTS DEBITO COUNTY	
8/6/2018	ATLANTIC CREDIT & FINANCE INC	PATRICIA A. CHAPA	C2-2018-815	CL-08-1797-A	WRIT OF EXECUTION	225772	\$200.00	
8/6/2018	THE STATE OF TEXAS	EDGAR RODRIGUEZ	C2-2018-816	18CCL-077	CITATION-ALL OTHER METHOD	225772	\$75.00	
8/16/2018	PALLIDA, LLC	INTER NATIONAL BANK	C2-2018-817	E09236WG	WRIT OF GARNISHMENT	226321	\$80.00	
8/17/2018	ALEJANDRO VILLANEVA	MARIA MARGARITA MORA	C2-2018-818	D-1-FM-18-003173	CITATION-ALL OTHER METHOD	226322	\$75.00	
8/20/2018	FOR A FINANCIAL ADANCE LLC	LEXINE, INC dba LEXINE INC / FRANK MARTINEZ	C2-2018-819	610569/2018	SUMMONS	226324	\$75.00	
8/29/2018	ROLAND CEVALLOS	IGNACIO RUIZ-PANTHER	C2-2018-820	12S1800246	CITATION-ALL OTHER METHOD	226693	\$75.00	
8/30/2018	SPEEDY CASH	ELUTERIO TEO RODRIGUEZ	C2-2018-821	J2-CV-18-003995	CITATION-ALL OTHER METHOD	226691	\$75.00	
8/30/2018	PORTFOLIO RECOVERY ASSC. LLC	SERGIO IBANEZ SR	C2-2018-822	CL-18-2161-E	CITATION-ALL OTHER METHOD	226691	\$75.00	
							Page Total	\$730.00
							Grand Total	\$730.00

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 9/27/18

8/10-2-18
Total \$730.00



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:

Prepared by:

Martin N. Cantu
Constable, Precinct 2
Norma Castellon
Constable, Precinct 2

XI

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending August PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OCY IN-COUNTY (IC)	OCY IC						
8/1/2018	PSJA ISD, ET AL	VICTOR FLORES, ET AL	C3-2018-796	T-0165-14-F	LEVY, DEED, NOTICE PKG, & ORDER OF SALE	X			X		4 225710	4 275.00
8/1/2018	PSJA ISD, ET AL	RODOLFO PASTRAN MURGUIA, ET AL	C3-2018-797	T-0074-13-G	LEVY, DEED, NOTICE PKG, & ORDER OF SALE	X			X		4 225710	4 275.00
8/1/2018	PSJA ISD, ET AL	ABELINA MARTINEZ, ET AL	C3-2018-798	T-1273-12-G	LEVY, DEED, NOTICE PKG, & ORDER OF SALE	X			X		4 225710	4 275.00
8/1/2018	PSJA ISD, ET AL	BELLA INEZ MENDOZA	C3-2018-799	T-1927-13-F	LEVY, DEED, NOTICE PKG, & ORDER OF SALE	X			X		4 225710	4 275.00
8/1/2018	VOID	VOID	C3-2018-800	VOID	VOID						4 225710	4
8/1/2018	HIDALGO CO., ET AL	PAULA BROWN, ET AL	C3-2018-801	T-1327-13-G	LEVY, DEED, NOTICE PKG, & ORDER OF SALE	X			X		4 225710	4 275.00
8/1/2018	MERCEDES ISD, ET AL	CLINTON N. WAYNE, ET AL	C3-2018-802	T-1303-10-B	LEVY, DEED, NOTICE PKG, & ORDER OF SALE	X			X		4 225710	4 275.00
8/1/2018	PSJA ISD, ET AL	MARY L. SARGENT, ET AL	C3-2018-803	T-2318-15-B	LEVY, DEED, NOTICE PKG, & ORDER OF SALE	X			X		4 225710	4 275.00
8/1/2018	HIDALGO CO., ET AL	LORINDA GARZA, ET AL	C3-2018-804	T-1232-14-J	LEVY, DEED, NOTICE PKG, & ORDER OF SALE	X			X		4 225710	4 275.00
8/1/2018	DONNA ISD, ET AL	HORTENCIA MARROQUIN (DEC'D)	C3-2018-805	T-2466-14-F	LEVY, DEED, NOTICE PKG, & ORDER OF SALE	X			X		4 225710	4 275.00
8/1/2018	DONNA ISD, ET AL	MARIA DE JESUS GOMEZ, ET AL	C3-2018-806	T-0513-13-H	LEVY, DEED, NOTICE PKG, & ORDER OF SALE	X			X		4 225710	4 275.00
8/1/2018	PSJA ISD, ET AL	MAMIE C. BRAVO (DEC'D)	C3-2018-807	T-1320-12-B	LEVY, DEED, NOTICE PKG, & ORDER OF SALE	X			X		4 225710	4 275.00
8/1/2018	LA VILLA ISD, ET AL	LYDIA G. GARCIA (DEC'D) ET AL	C3-2018-808	T-0744-15-B	LEVY, DEED, NOTICE PKG, & ORDER OF SALE	X			X		4 225710	4 275.00
8/1/2018	MCALLEN ISD, ET AL	JOE GAONA, JR., ET AL	C3-2018-809	T-1389-08-B	LEVY, DEED, NOTICE PKG, & ORDER OF SALE	X			X		4 225710	4 275.00
8/1/2018	DONNA ISD, ET AL	LEONEL GOMEZ, ET AL	C3-2018-810	T-3206-12-G	LEVY, DEED, NOTICE PKG, & ORDER OF SALE	X			X		4 225710	4 275.00
											Page Total	\$ 3,850.00
											Grand Total	\$ 3,850.00



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: Camelia Padilla Constable, Precinct 3
 Prepared by: Ruby 2018 SEP 5 PM 2:04
 RECEIVED BY COUNTY AUDITOR

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

DATE	PLAINTIFFS NAME	DEFENDANTS NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OCY IN-COUNTY (IC)	OCY (IC)						
8/1/2018	DONNA ISD, ET AL	HECTOR MIGUEL HERRERA	C3-2018-811	T-0463-12-G	LEVY, DEED, & NOTICE PKG & ORDER OF SALE	X			X		← 225710 \$	← 275 00
8/1/2018	HIDALGO COUNTY, ET AL	MIREYA HERNANDEZ, ET AL	C3-2018-812	T-891-11-C	LEVY, DEED, & NOTICE PKG & ORDER OF SALE	X			X		← 225710 \$	← 275 00
8/1/2018	MISSION CISD, ET AL	LINO MENDOZA, ET AL	C3-2018-813	T-1374-15-E	LEVY, DEED, & NOTICE PKG & ORDER OF SALE	X			X		← 225710 \$	← 275 00
8/1/2018	EDCOLUCH-ELSA ISD, ET AL	GUADALUPE RAMIREZ	1141-3	T-2463-12-11	LEVY, DEED, & NOTICE PKG & ORDER OF SALE	X			X		← 225713 \$	← 270 00
8/2/2018	MISSION CISD, ET AL	JOSUE A. RAMIREZ, JR., ET AL	C3-2018-814	T-1754-09-F	LEVY, DEED, & NOTICE PKG & ORDER OF SALE	X			X		← 225716 \$	← 275 00
8/2/2018	DONNA ISD, ET AL	RICARDO MARTINEZ, ET AL	C3-2018-815	T-0559-12-A	LEVY, DEED, & NOTICE PKG & ORDER OF SALE	X			X		← 225716 \$	← 275 00
8/2/2018	DONNA ISD, ET AL	PROFIRIO CARMONA, ET AL	C3-2018-816	T-2596-12-B	LEVY, DEED, & NOTICE PKG & ORDER OF SALE	X			X		← 225716 \$	← 275 00
8/2/2018	MISSION CISD, ET AL	FRANCES LOUISE SMITH AKA FRANCES L. SMITH	C3-2018-817	T-1692-14-J	LEVY, DEED, & NOTICE PKG & ORDER OF SALE	X			X		← 225716 \$	← 275 00
8/2/2018	DONNA ISD, ET AL	JAIMÉ VASQUEZ, ET AL	C3-2018-818	T-2659-14-H	LEVY, DEED, & NOTICE PKG & ORDER OF SALE	X			X		← 225716 \$	← 275 00
8/2/2018	HIDALGO COUNTY, ET AL	EVANGELINA E. ROCHA, ET AL	C3-2018-819	T-3277-14-C	LEVY, DEED, & NOTICE PKG & ORDER OF SALE	X			X		← 225716 \$	← 275 00
8/2/2018	MISSION CISD, ET AL	RUBÉN HIDROGO AKA RUBEN HIDROGO, JR.	C3-2018-820	T-0543-15-B	LEVY, DEED, & NOTICE PKG & ORDER OF SALE	X			X		← 225716 \$	← 275 00
8/2/2018	MISSION CISD, ET AL	MARCO FUENTES AKA MARCO ANTONIO FUENTES	C3-2018-821	T-1062-15-B	LEVY, DEED, & NOTICE PKG & ORDER OF SALE	X			X		← 225716 \$	← 275 00
8/2/2018	PROGRESO ISD, ET AL	JESUS MARTINEZ	C3-2018-822	T-1168-15-A	LEVY, DEED, & NOTICE PKG & ORDER OF SALE	X			X		← 225716 \$	← 275 00
8/2/2018	MISSION CISD, ET AL	BLANCA DOMINGUEZ ARELLANO	C3-2018-823	T-1267-15-G	LEVY, DEED, & NOTICE PKG & ORDER OF SALE	X			X		← 225716 \$	← 275 00
8/2/2018	MISSION CISD, ET AL	JORGE LUIS AVILA, ET AL	C3-2018-824	T-1273-15-G	LEVY, DEED, & NOTICE PKG & ORDER OF SALE	X			X		← 225716 \$	← 275 00
Page Total											\$ 4,120.00	
Grand Total											\$ 4,120.00	✓

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

Approved by:  Constable, Precinct 3001


Prepared by: 

X1a

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

DATE	PLAINTIFFS 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 (OCY IN-COUNTY (IC)	OCY (IC)							
8/2/2018	HIDALGO COUNTY, ET AL	SEBASTIAN J. AGUILAR S, ET AL	C3-2018-825	T-0704-16-1	LEVY, DEED, & NOTICE PKG & ORDER OF SALE	X			X			4 225716	\$ 275.00
8/2/2018	HIDALGO COUNTY, ET AL	SEBASTIAN J. AGUILAR S, ET AL	C3-2018-826	T-0704-16-1	LEVY, DEED, & NOTICE PKG & ORDER OF SALE	X			X			4 225716	\$ 275.00
8/2/2018	HIDALGO COUNTY, ET AL	JOSE CARLOS ALARCON MONTEIL, ET AL	C3-2018-827	T-0844-17-D	LEVY, DEED, & NOTICE PKG & ORDER OF SALE	X			X			4 225716	\$ 275.00
8/6/2018	TROY CAPITAL, LLC	HECTOR GONZALEZ IND & DBA TESORO MANAGEMENT CO	C3-2018-828	CL-08-3021-F	WRIT OF EXECUTION	X		X				4 225821	\$ 200.00
8/7/2018	MIDLAND FUNDING, LLC	MATTHEW HEMEON	C3-2018-829	21S1800484	WRIT OF GARNISHMENT (BEXAR CO)	X						4 225853	\$ 80.00
8/7/2018	CITY OF HIDALGO, ET AL	PROLOGISTIC CARRIERS, LLC	C3-2018-830	T-0964-18-B	TAX WARRANT	X			X			4 225853	\$ 200.00
8/10/2018	IN THE INTEREST OF	101 CASES FOR APRIL 2018	C3-2018-930	101 CASES SEE MONTHLY	OAG PRECEPTS AND CITATIONS 101 CASES	X			X			4 226003	\$ 4,999.50
8/13/2018	HIDALGO COUNTY, ET AL	MAYA'S LEARNING CENTER	C3-2018-930	T-0886-18-C	TAX WARRANT	X			X			4 226014	\$ 200.00
8/13/2018	MIDLAND FUNDING, LLC	SECURITY FIRST FEDERAL CREDIT UNION	C3-2018-931	SC18-0076-J31	WRIT OF GARNISHMENT	X		X				4 226014	\$ 80.00
8/13/2018	MIDLAND FUNDING, LLC	ADRIAN ALANIZ	C3-2018-932	SC18-0095-J31	WRIT OF GARNISHMENT	X		X				4 226014	\$ 80.00
8/17/2018	MIDLAND FUNDING, LLC	SECURITY FIRST FEDERAL CREDIT UNION	C3-2018-933	SC18-0080-J31	WRIT OF GARNISHMENT	X		X				4 226284	\$ 80.00
8/17/2018	FORA FINANCIAL LLC	LEXINE, INC, ET AL	C3-2018-934	610569/2018	SUMMONS (NEW YORK)	X			X			4 226284	\$ 75.00
8/17/2018	HIDALGO COUNTY, ET AL	LUCKY 7 MINIMART	C3-2018-935	T-1097-18-D	TAX WARRANT	X			X			4 226284	\$ 200.00
8/17/2018	HIDALGO COUNTY, ET AL	SAFE GLOBAL SERVICES	C3-2018-936	T-1101-18-J	TAX WARRANT	X			X			4 226284	\$ 200.00
8/17/2018	HIDALGO COUNTY, ET AL	LONE STAR STEEL & SUPPLY	C3-2018-937	T-1099-18-E	TAX WARRANT	X			X			4 226284	\$ 200.00
												Page Total	\$ 7,419.50
												Grand Total	A

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

Approved by:  Constable, Precinct 03
Prepared by: 

RECEIVED BY
COUNTY AUDITOR

116

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

DATE	PLAINTIFFS NAME	DEFENDANTS NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Const Sale	Treasurer Receipt	AMOUNTS DUSTO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)						
8/17/2018	HIDALGO CO. ET AL	ROBERT MORA HAULING & MATERIALS	C3-2018-938	T-1100-18-F	TAX WARRANT	X					226284	200.00
8/17/2018	HIDALGO CO. ET AL	EXCELLENCE TRANSPORT	C3-2018-939	T-1103-18-C	TAX WARRANT	X					226284	200.00
8/20/2018	STATE OF TEXAS VS	72 OAG CASES FOR MARCH 2018	C3-2018-1010	SEE MONTHLY REPORT	CITATIONS AND PRECEPTS FOR OAG 72 CASES	X					226286	3,564.00
8/20/2018	CADLEROCK JOINT VENTURE, IL L.P.	MARK LIESMAN & CYNTHIA LIESMAN	C3-2018-1011	C-1344-08-A	WRIT OF EXECUTION	X					226286	200.00
8/20/2018	CADLEROCK JOINT VENTURE, IL L.P.	CYNTHIA LIESMAN & MARK LIESMAN	C3-2018-1012	C-1344-08-A	WRIT OF EXECUTION	X					226286	200.00
8/28/2018	HIDALGO CO. ET AL	ROY'S HAULING SERVICE	C3-2018-1013	T-1106-18-J	TAX WARRANT	X					226635	200.00
8/28/2018	HIDALGO CO. ET AL	VALLEY INDUSTRIES INC.	C3-2018-1014	T-1104-18-J	TAX WARRANT	X					226635	200.00
8/28/2018	IN THE INTEREST OF	141 CASES FOR MAY 2018	C3-2018-1145	SEE MONTHLY REPORT	CITATIONS AND PRECEPTS FOR OAG 141 CASES	X					226635	6,979.50
8/30/2018	NALLEA GARRIDO	DANIEL SALAS	C3-2018-1146	181200403034	CITATION (HARRIS CO)	X					226747	75.00
8/31/2018	HIDALGO CO. ET AL	TAQUERIA LA DILIGENCIA	C3-2018-1146	T-1102-18-F	TAX WARRANT	X					226748	200.00
											Page Total	\$ 12,018.50
											Grand Total	\$ 27,408.00

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

Approved by: [Signature] Constable, Precinct 3
Prepared by: [Signature]

RECEIVED BY
COUNTY AUDITOR
2018 SEP 6 PM 2 04
Page 5 of 5

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: 8/10/18

X/c

CONSTABLE PRECINCT 4 MONTHLY REPORT
For the Month Ending August 2018

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC) IN-COUNTY (IC)	Clerk				Treasurer Receipt	AMOUNTS DUE TO COUNTY
						Justice	County	District	Const		
8/3/2018	Webbco Enterprises LLC et al	Sign Language Interpreters et al	C4-2018-725	184100364502	Civil Claim	X				225747	\$75.00
8/6/2018	Plaza Center LLC	Little Green Apples Inc	C4-2018-726	1067169	Civil Claim	X	X			225777	\$75.00
8/13/2018	Integras Capital Recovery LLC	Jams Garcia	C4-2018-727	CL-17-3796-F	Civil Claim	X	X			226049	\$75.00
8/14/2018	Various Plaintiff's	Various Defendant's	C4-2018-728 to C4-2018-739 A	Various Cases	Civil Claim - 13	X		X		226047	\$643.50
8/15/2018	Various Plaintiff's	Various Defendant's	C4-2018-740 to C4-2018-837 A	Various Cases	Civil Claim - 106	X		X		226126	\$5,247.00
8/28/2018	Johnny Partain	The City of SPI, Texas	C4-2018-838	1-16CV00317	Subpoena	X		X		226600	\$75.00
8/29/2018	**VOIDED**	**VOIDED**	C4-2018-839	**VOIDED**	**VOIDED**					**VOIDED**	\$0.00
8/29/2018	Midland Funding Management	South Texas Federal Credit Union (Reyna Hernandez)	C4-2018-840	SC18-0073112	Writ of Garnishment	X		X		226636	\$80.00
8/29/2018	Galaxy International Purchasing LLC William Fielding & Pamela Fielding et al	Daniel Camacho	C4-2018-841	C-1048-08-21	Writ of Execution	X		X		226636	\$200.00
8/29/2018		Ebrahim Morales	C4-2018-842	J5-CV-18-249751	Small Claim - 2	X		X		226636	\$150.00
Page Total: \$6,620.50 Grand Total: \$6,620.50											



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

Approved by: Honda Constable, Precinct 4
 Prepared by: Nayla Muñoz Nayla Muñoz

AUDITED BY: THE HIDALGO
 COUNTY AUDITOR'S OFFICE

DATE: Aug 9/24/18
10-1-18

70825

Received
 Auditor's Office
 2018 SEP -7 PM 3:01

COUNTY CLERK MONTHLY FEE REPORT

JULY
2018

****COUNTY CLERK FEE ACCOUNT****

PBC

RECORDING FEES/LGC118 013,118.011,212.004,BCC36 10		
MARRIAGE LICENSES/LGC118 018 (TOTAL)		
STATE COMPTROLLER		
MARRIAGE LICENSE	# Filed# Filed	✓ 436 X10-1; X3-3a
BIRTH CERTIFICATES	# Filed# Filed	✓ 354 X10-1
BIRTH DSHS	# Filed# Filed	✓ 17 X10-1
DECLARATION OF INFORMAL MARRIAGE	# Filed# Filed	✓ 10 X10-1; X3-3a
UCC-FINANCING STATEMENTS/BCC9 403		
EARLY CHILDHOOD DONATION		
VITAL STATISTICS/LGC 118 015		
CERTIFIED COPIES/LGC 118 014		
RETURNED CHECK CHARGE/LGC 118 0215		
REFUNDS		
BEER & WINE PERMITS/ABC 61 31		
PRINTER FEES/ABC 61 38		
RECEIVED ON ACCOUNT		
RCRDS MGMT & PRESERVATION PRGM/LGC 118 0216		
DIGITAL IMAGE FEES		
CC RECORDS ARCHIVES FEE LGC 118 025		
COURTHOUSE SECURITY FUND/LGC 291 008		
VITAL ARCHIVE FEE HSC 191.0045(h)		
OVER/(SHORT)		
NEW COURTHOUSE FEE		
INTEREST EARNED		
ADJUSTMENTS		
TOTAL CHARGES AND COLLECTIONS		
LESS		
CHARGES ON ACCOUNT		
TOTAL DEPOSITED IN BANK		
LESS		
PRINTERS FEES/ABC 61 38		
BIRTH DSHS		
REFUNDS		
OVER/(SHORT)		
SUBTOTAL		

✓ \$133,626.25 X2; X6
 ✓ \$13,205.00 X2; X6
 ✓ \$13,080.00 X; X2; X6-1
 X \$637.20 X; X2; X6-1
 X \$31,111 X; X2; X6-1
 X \$125.00 X; X2; X6-1
 ✓ \$1,050.00 X; X2; X6
 X \$20.00 X; X2; X6
 ✓ \$18,166.69 X2; X6-1
 \$0.00
 X \$987.75 X; X2; X3-3a; X6
 \$0.00
 \$0.00
 ✓ \$237,449.25 X2; X3-3a; X6-1
 X \$85,220.00 X; X2; X6-2
 X \$3,852.24 X; X2; X6-2
 X \$87,020.00 X; X2; X6-2
 X \$9,127.00 X; X2; X6-2
 ✓ \$1,229.00 X; X2; X6-2
 ✓ \$5.00 X; X2; X6-2; X3-3a
 ✓ \$77,580.00 X; X2; X6-2
 \$0.00
 \$0.00
 ✓ \$682,411.49 X2; X6; X6
 ✓ 241,689.99 \$62,281.00 X3-3a
 \$0.00
 \$0.00
 \$987.75
 -\$5.00
 \$1,025.86

Auditor's Office Received

DUE TO TREASURER		
DISTRIBUTION:		
COUNTY CLERK FEES		1100-341-10-180-002-0-000
EARLY CHILDHOOD DONATION		1100-207-20-000-074-0-000
INTEREST EARNED DSHS	1100-207-20-000-075-0-000	
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216		1100-381-11-000-008-0-000
DIGITAL IMAGE FEES		1237-341-10-180-000-0-000
CC RECORDS ARCHIVE FEE LGC 118.025		1100-341-10-180-013-0-000
COURTHOUSE SECURITY FUND/LGC 291.008		1100-341-10-180-005-0-000
COMPTOR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118 022(a)		1241-341-10-180-001-0-000
COMPTOR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118 015(b)		1100-207-20-000-040-0-000
COMPTOR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a)		1100-207-20-000-041-0-000
NEW COURTHOUSE FEE		1100-341-10-180-019-0-000
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h)		1100-341-10-180-010-0-000
Refund		
DISTRIBUTION TOTAL	overages	1100-202-00-000-022-0-000
COUNTY AUDITOR'S FORM ARS-CC-002, PART I		1100-340-00-000-000-0-000
REVISED 2004		

✓ 161,801.20
 \$341,215.20 X
 ✓ \$20.00 X; X2
 ✓ 31-11 50.00 X; X2
 ✓ \$85,220.00 X; X2
 ✓ \$3,852.24 X; X2
 ✓ \$87,020.00 X; X2
 ✓ \$9,127.00 X; X2
 ✓ \$13,080.00 X; X2
 ✓ \$637.20 X; X2
 ✓ \$125.00 X; X2
 ✓ \$77,580.00 X; X2
 ✓ \$1,229.00 X; X2
 987.75 X; X2
 ✓ 5.00 X; X2
 \$62,281.00
 440,721.50

PREPARED BY:

Berenze Alvarado 8/13/18
 BERENZE ALVARADO, DEPUTY CLERK DATE

APPROVAL

Arturo Guajardo 8-13-18
 ARTURO GUAJARDO, JR. COUNTY CLERK DATE

AUDITED BY: THE HIDALGO
 COUNTY AUDITOR'S OFFICE
 DATE: 6/17/18 by 9/19/18 9/27/18

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range 07/01/2018 - 07/31/2018 Sorted by By receipt number
 County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at Law #8

	Totals	Fee Totals
Total Receipts	163,277.02	163,277.02
Total Adjustments Impacting Receipts	(5.00)	(5.00)
Final Fee Code Totals	163,272.02	163,272.02
-Refunds-		288.00
Due Treasurer	\$ 163,272.02	
	\$-162,984.02	

Hidalgo County Clerk
 Criminal Court Cost

July 2018

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

[Signature]
 County Clerk

August 13, 2018
 Date

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: 8/14/18
[Signature] 8/14/18

Received Auditor's Office
 2018 AUG 21 AM 10:17

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 07/01/2018 - 07/31/2018 Sorted by: By receipt number
 County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Tills: CC - Daniela Blanco,CC - Jason Rohr,CC - Juan Perez,CC - Julie Gomez,CC - Syl

Criminal

Fund and Fee Code	Description	Totals	Fee Totals	Notes
Fee Code Totals for All Funds		163,272.02	163,272.02	
1100-341-10-180-002-0-000	County Clerk	10,099.54	8,429.91 ✓ +10,099.54	X2-4; X; X3
1100-342-10-180-001-0-000	Sheriff	6,397.04	✓ 6,397.04	X2-4; X; X3
1100-341-10-180-006-0-000	Stenographer	4,214.73	✓ 4,214.73	X2-4; X; X3
1100-341-10-180-008-0-000	Jury - County Clerk	35.92	✓ 35.92	X2-4; X; X3
1100-207-20-000-027-0-000	Judicial & Court Person. Train	0.40	✓ 0.40	X2-4; X; X3; X4
1100-207-20-000-007-0-000	Juvenile Crime & Delinquency	0.11	✓ 0.11	X2-4; X; X3; X4
1100-207-20-000-005-0-000	Time Payment - State	2,087.15	✓ 2,102.42 2,087.15	X2-4; X; X3
1100-341-10-180-017-0-000	County Clerk EFile Fee	2,286.00	✓ 2,286.00	X2-4; X; X3
1100-202-00-000-019-0-000	Failure to Appear-Vendor	266.69	✓ 266.69	X2-4; X; X3
1100-202-00-000-022-0-000	Refund/Overpmt-CC	288.00	✓ 288.00	X2-4; X; X2-5; X3
1100-207-20-000-009-0-000	Fugitive Apprehension Fund	1.02	✓ 1.02	X2-4; X; X3; X4
1100-207-20-000-015-0-000	Consolidated Court Costs	17,483.13	✓ 17,483.13	X2-4; X; X3; X4
1100-207-20-000-017-0-000	Crime Victims Comp Fund	7.11	✓ 7.11	X2-4; X; X3; X4
1100-207-20-000-019-0-000	Arrest -DPS	6.35	✓ 6.35	X2-4; X; X3
1100-207-20-000-020-0-000	Arrest -T.A.B.C.	9.98	✓ 9.98	X2-4; X; X3
1100-207-20-000-029-0-000	Correctional Mgmt Inst. of Tex	0.11	✓ 0.11	X2-4; X; X3; X4
1100-207-20-000-030-0-000	DNA Testing Fee (CCD)	20.52	✓ 20.52	X2-4; X; X3
1100-207-20-000-035-0-000	State Traffic Fee	2,703.79	✓ 2,703.79	X2-4; X; X3
1100-207-20-000-038-0-000	EMS Trauma Fund (CCP)	8,896.97	✓ 8,896.97	X2-4; X; X3
1100-207-20-000-046-0-000	Jud(CR-CC Statutory Court) to	1,786.87	✓ 1,786.87	X2-4; X; X3
1100-207-20-000-053-0-000	Jury Service Fund	475.61	✓ 475.61	X2-4; X; X3
1100-207-20-000-054-0-000	Judicial Support Fee - State	1,137.02	✓ 1,137.02	X2-4; X; X3

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Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 07/01/2018 - 07/31/2018 Sorted by: By receipt number
 County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at Law #8

Tills: CC - Daniela Blanco, CC - Jason Rohr, CC - Juan Perez, CC - Julie Gomez, CC - Syl

Criminal

Fund and GL Account Summary	Totals	Fee Totals
1100-207-20-000-058-0-000 Drug Court Fee - State (CCP)	4,509.10	✓ 4,509.10 ✓ X2-4; X; X3
1100-207-20-000-059-0-000 Indigent Defense Representation	421.29	✓ 421.29 ✓ X2-4; X; X3
1100-207-20-000-061-0-000 Moving Violation Fee	9.08	✓ 9.08 ✓ X2-4; X; X3
1100-207-20-000-066-0-000 Failure to Appear-State	888.98	✓ 888.98 ✓ X2-4; X; X3
1100-207-20-000-072-0-000 Elec Filing Fee - CR-CC to State	1,035.26	✓ 1,035.26 ✓ X2-4; X; X3
1100-341-10-140-051-0-000 Tax A/C Scofflaw - CC	1,123.17	✓ 1,123.17 ✓ X2-4; X; X3
1100-341-10-180-003-0-000 CC Time Payment 10%	568.05	✓ 439.48 ✓ X2-4; X; X3
1100-341-10-180-002-0-000 Time Payment 40%	1,406.00	✓ 568.05 ✓ X2-4; X; X3
1100-341-10-180-004-0-000 CC - Admin Transaction Fee	1,406.00	✓ 1,729.93 ✓ X2-4; X; X3
1100-341-10-180-009-0-000 CC - DA Fees	3,048.16	✓ 1,406.00 ✓ X2-4; X; X3
1100-341-10-180-012-0-000 CC - Jud. Support Fee (CR)	126.41	✓ 3,048.16 ✓ X2-4; X; X3
1100-341-10-180-016-0-000 CC - FTA - Admin Fee	177.79	✓ 126.41 ✓ X2-4; X; X3
1100-351-20-180-001-0-000 CC - Public Defense	9,590.38	✓ 177.79 ✓ X2-4; X; X3
1100-341-10-180-006-0-000 County Clerk - Court Costs	270.44	✓ 9,590.38 ✓ X2-4; X; X3
1100-202-00-000-004-0-000 A/P Delinquent Fee	2,165.72	✓ 270.44 ✓ X2-4; X; X3
1100 - General Fund	83,543.89	✓ 2,165.72 ✓ X2-4; X; X3
1238-341-20-180-001-0-000 County Records Management	4,733.73	✓ 83,543.89
1238 - County Records Management and Preservation	4,733.73	✓ 4,733.73 ✓ X2-4; X; X1; X3
1237-341-10-180-000-0-000 CC - Rec. Mgmt Preserv. Fees	533.98	✓ 533.98 ✓ X2-4; X; X1; X3
1237 - County Clerk Records Management and	533.98	✓ 533.98
1200-351-10-180-000-0-000 CC - Fines	47,566.19	✓ 47,566.19 ✓ X2-4; X; X1; X3
1200 - Road and Bridge Countywide	47,566.19	✓ 47,566.19
1241-341-10-180-001-0-000 Courthouse Security Fund	632.22	✓ 632.22 ✓ X2-4; X; X1; X3
1241 - Courthouse Security	632.22	✓ 632.22

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Receipt Journal by Fund and Fee Code

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County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Tills: CC - Daniela Blanco,CC - Jason Rohr,CC - Juan Perez,CC - Julie Gomez,CC - Syl

Criminal

Fund and/or Account Summary	Totals	Fee Totals
1255-341-10-180-000-0-000 CC/DC Crl Tech - CC Fee	842.01	✓ 842.01
1255 - County and District Court Technology Fund	842.01	842.01
1225-341-10-080-000-0-000 Pre-Trial Interv Program-DA	25,420.00	✓ 25,420.00
1225 - Pre-Trial Intervention Program	25,420.00	25,420.00

X2-4;X1;X;X3
 X2-4;X1;X;X3

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Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 07/01/2018 - 07/31/2018 Sorted by: By receipt number

Tills: Bersy Sanchez, Iris McNamer, Ofelia Nava, EFile County Clerks Tili, Daniela Blanco, f
 County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Totals	Fee Totals
Total Receipts 277,341.97	277,341.97 X7-1
Total Adjustments Impacting Receipts (20.00)	(20.00) X7-2
Final Fee Code Totals 277,321.97	277,321.97 X3-1; X6; X7-2
Less refunds \$ 0.00	
Due Treasurer	\$ 277,321.97 X; X5-7

Hidalgo County Clerk
 Civil and Probate Court Cost

July 2018

U * *
 Total Receipts 277,321.97 + 0
 Draw Down Acct Print 1,000.00 +
 Draw Down Acct Withdrawal 398.00 -> X5-15
 Bank Deposit 277,923.97 *
 X3-1
 \$1000.00

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

[Signature]
 County Clerk

August 13, 2018
 Date

Received
 Auditor's Office

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HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *[Signature]*
 DATE: 8/21/18

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range 07/01/2018 - 07/31/2018 Sorted by: By receipt number
 County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

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Civil Probate or Mental Health

Fee Code	Description	Totals	Fee Totals	Handwritten Notes
1100-341-10-180-002-0-000	County Clerk	277,321.97	277,321.97	
1100-342-10-180-001-0-000	Sheriff	52,036.00	✓ 52,036.00	✓ X; X3
1100-341-10-180-001-0-000	County Judge	5,450.00	✓ 5,450.00	✓ X; X3-1
1100-341-10-180-006-0-000	Stenographer	514.00	✓ 514.00	✓ X; X3-1
1100-341-10-180-008-0-000	Jury - County Clerk	16,900.00	✓ 16,900.00	✓ X; X3-1
1100-341-10-180-007-0-000	Probate Judge Education	5,320.00	✓ 5,320.00	✓ X; X3-1
1100-207-20-000-048-0-000	Indigent Civil Legal Services	180.00	✓ 180.00	✓ X; X3-1
1100-207-20-000-047-0-000	Probate Indigent Legal Service	8,050.00	✓ 8,050.00	805 X44m ✓
1100-207-20-000-043-0-000	Judicial Fund / Civil CC Stat	600.00	✓ 600.00	60 X4-3 ✓
1100-207-20-000-055-0-000	Judicial Support Fee	31,680.00	✓ 31,680.00	792 X44m ✓
1100-207-20-000-042-0-000	Judicial Fund / Probate CC Stat	33,264.00	✓ 33,264.00	792 X44m ✓
1100-207-20-000-001-0-000	Appellate Judicial System Fund	2,400.00	✓ 2,400.00	60 X4-3 ✓
1100-341-10-080-011-0-000	Dist Attorney BF Commission	4,260.00	✓ 4,260.00	✓ X; X3
1100-341-10-180-002-0-000	Registry Administration Fee	75.00	✓ 75.00	✓ X; X3
1100-207-20-000-037-0-000	Non Disclosure Fee	3,054.59	✓ 3,054.59	✓ X; X3
1100-351-11-000-006-0-000	Interest Earnings	56.00	✓ 56.00	2 X44m ✓
1100-207-20-000-069-0-000	State-Elec Filing Fee	48.88	✓ 48.88	✓ X; X3
1100-341-10-180-017-0-000	County Clerk EFile Fee	25,950.00	✓ 25,950.00	✓ X; X3
1100-341-10-180-019-0-000	County Clerk - Court Facilities	7,566.00	✓ 7,566.00	✓ X; X3
1100-207-20-000-076-0-000	Jud & Court Personnel	17,040.00	✓ 17,040.00	✓ X; X3
1100 - General Fund		4,320.00	✓ 4,320.00	864 cases X4-4m ✓
1238-341-20-180-001-0-000	County Records Management	218,766.47	218,766.47	
		4,325.00	✓ 4,325.00	✓ X; X; X3-1

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 07/01/2018 - 07/31/2018 Sorted by: By receipt number

Tillis, Bersy Sanchez, Iris McNameer, Otilia Nava, EFile County Clerks Till, Daniela Blanco, I County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Probate or Mental Health

Account Number	Totals	Fee Totals
1238-341-10-180-000-0-000 Co Rec Mgmt/Preserve	8,520.00	✓ 8,520.00 X; X1; X3
1238 - County Records Management and Preservation	12,845.00	12,845.00
1200-352-10-180-001-0-000 Bond Forfeitures	637.50	✓ 637.50 X; X1; X3
1200 - Road and Bridge Countywide	637.50	637.50
1239-341-10-180-001-0-000 Court Reporter Service Fee	11,880.00	✓ 11,880.00 X; X1; X3
1239 - Court Reporter Service	11,880.00	11,880.00
1241-341-10-180-001-0-000 Courthouse Security Fund	4,273.00	✓ 4,273.00 X; X; X3
1241 - Courthouse Security	4,273.00	4,273.00
1247-341-10-180-001-0-000 Law Library	27,720.00	✓ 27,720.00 X; X; X3-1
1247 - Law Library Fee	27,720.00	27,720.00
1250-341-10-180-001-0-000 SCIG Probate Filing Fee	1,200.00	✓ 1,200.00 X; X1; X3; 60 X43
1250 - Supplemental Court Guardianship	1,200.00	1,200.00

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