

COUNTY of 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



EDINBURG, TEXAS 78539

December 4, 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
The Hon. Pablo Villarreal, Jr., RTA Hidalgo County Tax Assessor/Collector	\$ 22,455,031.77	August 2018 Monthly Report
The Hon. Pablo Villarreal, Jr., RTA Hidalgo County Tax Assessor/Collector	\$ 12,053,506.68	September 2018 Monthly Report
Mr. Eduardo Olivarez, Chief Administrative Officer Hidalgo County Health and Human Services Department	\$ 24,285.00	September 2018 Monthly Report
Ms. Angie Chapa, Law Librarian	\$ 1,117.75	September 2018 Monthly Report
Ms. Angie Chapa, Law Librarian	\$ 1,162.50	October 2018 Monthly Report
Mr. Homero Garza, Fire Marshal	\$ 9,527.25	September 2018 Monthly Report
Mr. Homero Garza, Fire Marshal	\$ 13,135.00	October 2018 Monthly Report
The Hon. Celestino Avila Jr. Constable Precinct No. 1	\$ 2,375.00	September 2018 Monthly Report
The Hon. Celestino Avila Jr. Constable Precinct No. 1	\$ 550.00	October 2018 Monthly Report
The Hon. Martin Cantu, Constable Precinct No. 2	\$ 7,815.50	September 2018 Monthly Report
The Hon. Martin Cantu, Constable Precinct No. 2	\$ 15,402.50	October 2018 Monthly Report
The Hon. Lazaro Gallardo Jr, Constable Precinct No. 3	\$ 1,865.00	September 2018 Monthly Report
The Hon. Lazaro Gallardo Jr, Constable Precinct No. 3	\$ 10,205.00	October 2018 Monthly Report
The Hon. Atanacio Gaitan, Constable Precinct No. 4	\$ 6,959.00	September 2018 Monthly Report
The Hon. Atanacio Gaitan, Constable Precinct No. 4	\$ 9,970.50	October 2018 Monthly Report
The Hon. Daniel Marichalar, Constable Precinct No. 5	\$ 2,263.80	September 2018 Monthly Report
The Hon. Daniel Marichalar, Constable Precinct No. 5	\$ 3,396.00	October 2018 Monthly Report
The Hon. Eduardo Cantu, Commissioner Precinct No. 2	\$ 4,150.00	September 2018 Monthly Report Sanitation Program
The Hon. Joe M. Flores, Commissioner Precinct No. 3	\$ 372.00	September 2018 Monthly Report Anzalduas Park
The Hon. Joe M. Flores, Commissioner Precinct No. 3	\$ 1,396.00	October 2018 Monthly Report Anzalduas Park
The Hon. Joe M. Flores, Commissioner Precinct No. 3	\$ 39,425.00	June 2018 Monthly Report Sanitation Program
The Hon. Joe M. Flores, Commissioner Precinct No. 3	\$ 38,450.00	July 2018 Monthly Report Sanitation Program

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY
JUDGE, 92ND D.C.

JAMIE E. TIJERINA
JUDGE, 93RD D.C.

J. R. "BOBBY" FLORES
JUDGE, 139TH D.C.

ROSE GUERRA REYNA
JUDGE, 206TH D.C.

JUAN R. PARTIDA
JUDGE, 275TH D.C.

MARIO E. RAMIREZ, JR.
JUDGE, 332ND D.C.

NOE GONZALEZ
JUDGE, 370TH D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 389TH D.C.

L. KENO VASQUEZ
JUDGE, 388TH D.C.

ISRAEL RAMON, JR.
JUDGE, 430TH D.C.

RENEE R. BETANCOURT
JUDGE, 449TH D.C.

The Hon. Joe M. Flores, Commissioner Precinct No. 3	\$ 39,050.00	August 2018 Monthly Report Sanitation Program
The Hon. Joe M. Flores, Commissioner Precinct No. 3	\$ 30,800.00	September 2018 Monthly Report Sanitation Program
Mr. T.J. Arredondo, Director of Planning	\$ 21,755.00	June 2018 Monthly Report
Mr. T.J. Arredondo, Director of Planning	\$ 19,685.00	July 2018 Monthly Report
Ms. Yvonne Ramon, Elections Administrator	\$ 73,929.13	August 2018 Monthly Report
Ms. Yvonne Ramon, Elections Administrator	\$ 77,965.75	September 2018 Monthly Report
Ms. Yvonne Ramon, Elections Administrator	\$ 25.60	October 2018 Monthly Report
The Hon. Arturo Guajardo, Jr., Hidalgo County Clerk	\$ 499,687.50	Fee August 2018 Monthly Report
The Hon. Arturo Guajardo, Jr., Hidalgo County Clerk	\$ 395,796.82	Fee September 2018 Monthly Report

Respectfully,

Maria A. Duran

Maria Arcilia Duran, CPA
Hidalgo County Auditor

Attachments

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY
JUDGE, 92ND D.C.

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RENEE R. BETANCOURT
JUDGE, 449TH D.C.

Prepared By: Abigail G. *AG*
Date: 09/20/18
Reviewed By: *UP*

**Hidalgo County Tax Office
Collections Summary
For the Month ended August 31, 2018**

Hidalgo County Tax Collections	2,397,364.39 ✓	M1-1
2018 Health Care Funding District	20,047,693.99 ✓	M1-1
Subdivision Light Fee	344.79 ✓	M1-1
Administrative Fees Collected	9,226.13 ✓	M1-1
Road District # 2 Collections	-	M2-1
Road District # 5 Collections	280.98 ✓	M3-1
Road District # 15 Collections	121.49 ✓	M4-1
State District Collections	-	M5-1
Total Collections	<u>22,455,031.77</u> <i>HA</i>	

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
AUGUST 2018

MSB

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY
GHD

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2017/2018	COLLECTED 2016/2017
2018 TAX ROLL						#DIV/0!	
2017 & PRIOR YRS	32,412,968.04	2,977,893.17	(213,378.50)	(176,833.85)	29,044,862.52	9.30%	9.72%
ROLLBACK	472,475.41	206,177.16	-	(4,992.86)	261,305.39	44.10%	15.17%
TOTALS	32,885,443.45	3,184,070.33	(213,378.50)	(181,826.71)	29,306,167.91		
2017 Tax Roll	193,338,421.11	185,628,378.30	-	952,605.86	8,662,648.67		

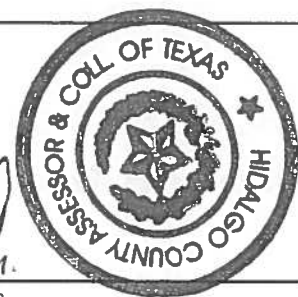
BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF AUGUST 2018

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX (117)	1,017,747.07 d MI-6	(133,448.22) CURRENT MI-12 X
CURRENT YEAR-P&I	202,756.39 d MI-6	(208,623.66) PRIOR MI-12 X
PRIOR YEARS-BASE TAX (116 & Prior)	1,545,339.04 497,591.97 d MI-6	(75,175.44) ROLLBACK MI-13
PRIOR YEARS-P&I	484,764.32 278,994.93 d MI-6	
ROLLBACK BASE	84,617.56 d MI-7 X	
ROLLBACK P&I	9,592.00 d MI-7 X	
ATTORNEY FEES	306,064.47 d MI-11	PURGED
HOSPITAL DISTRICT FUNDING		
HOSPITAL DISTRICT P&I		20,047,693.99 d MI-10
STREET LIGHT ADMIN FEE		82.97 d MI-17
LIGHT FEE - SUBDIVISIONS		344.79 d MI-18
SPECIAL INVENTORY FINE		1,837.06 d MI-30
SPECIAL INVENTORY PENALTY		2,710.00 d MI-32
TAX CERTIFICATE FEES		580.00 d MI-34
SERVICE CHG FEES		840.00 d MI-37
MISC FEES		3,176.10 d MI-40
TOTAL COLLECTIONS	2,397,364.39 d MI-11	(208,623.66) MI-14
LESS HCAD COMM REND. PEN. (CURR)	236.62 d MI-15	
LESS HCAD COMM REND. PEN. (DELO)	36.12 d MI-15	
LESS TRANSFERRED	1,466,407.22 d MI-2	13,257,920.75 d MI-51
LESS IN TRANSIT	624,619.96 d MI-2	6,799,344.16 d MI-57
LESS DUE TO DEL TAX ATTY FEES	306,064.47 d MI-2; MI-57	
LESS DUE TO CO TREASURER		
LESS COURT ORDER INTEREST		
BALANCE	0.00	0.00

*****AFFIDAVIT*****

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO
SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR
THE MONTH OF AUGUST 2018 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS



SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF SEPTEMBER 2018 A.D.

RECEIVED

SEP 18 2018

HIDALGO COUNTY
AUDITOR'S OFFICE

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



NORMA LINDA BRIONES
Notary Public
STATE OF TEXAS
Notary ID# 12579408-7
My Comm. Exp. 08-22-2022

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY:

DATE: 09/19/18

MI-1

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
AUGUST 2018
PBC

MAB

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2
RD2

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2017/2018	COLLECTED 2016/2017
1981 & PRIOR YRS	44.07	-	-	-	44.07	0.00%	0.00%
TOTALS	44.07	4M2-3 ✓	- 4M2-3 ✓	-	M2-3 ✓	44.07	M2-4 #A

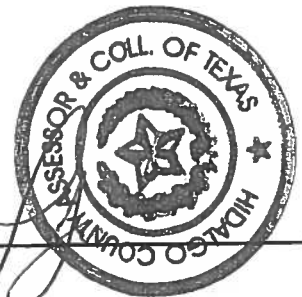
BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF AUGUST 2018

	MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	CURRENT
CURRENT YEAR-P&I	PRIOR M2-3 ✓
PRIOR YEARS-BASE TAX	ROLLBACK
PRIOR YEARS-P&I	PURGED
ROLLBACK BASE	
ROLLBACK P&I	
ATTORNEY FEES	
TOTAL COLLECTIONS	- d M2-2
LESS HCAD COMM REND. PEN.	
LESS TRANSFERRED	
LESS IN TRANSIT	
LESS DUE TO DEL TAX ATTY FEES	
LESS DUE TO CO TREASURER	
BALANCE	- d M2-2

*****AFFIDAVIT*****

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF AUGUST 2018 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2



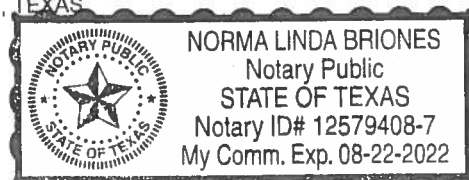
SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF SEPTEMBER 2018 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

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SEP 18 2018

HIDALGO COUNTY
AUDITOR'S OFFICE



HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: *[Signature]*

DATE: 09/18/18

09/21/18

M2-1

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
AUGUST 2018
PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5
RD5

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2017/2018	COLLECTED 2016/2017
1999 & PRIOR YRS	6,104.89	83.49	(80.43)	(62.68)	5,878.29	1.40%	1.40%
TOTALS	6,104.89	83.49	(80.43)	(62.68)	5,878.29	1.40%	1.40%

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF AUGUST 2018

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX		CURRENT
CURRENT YEAR-P&I		(1.55) PRIOR M3-5 x
PRIOR YEARS-BASE TAX	X 80.86 d	
PRIOR YEARS-P&I	X 172.55 d	ROLLBACK
ROLLBACK BASE		
ROLLBACK P&I		PURGED
ATTORNEY FEES	✓ 27.57 d	(1.55) M3-6 ✓
TOTAL COLLECTIONS	✓ 280.98 d	
LESS HCAD COMM REND. PEN.		
LESS TRANSFERRED	253.41	
LESS IN TRANSIT	X 1-10	
LESS DUE TO DEL TAX ATTY FEES	57.74 d	
LESS DUE TO CO TREASURER	195.67 d	
OVER-TRANSFER MAR '18 - REIMB	27.57 d	
BALANCE		

*****AFFIDAVIT*****

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO
SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR
THE MONTH OF AUGUST 2018 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

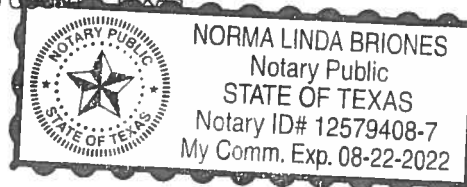
SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF SEPTEMBER 2018 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

RECEIVED

SEP 18 2018

HIDALGO COUNTY
AUDITOR'S OFFICE



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *[Signature]*
DATE: 09/18/18

M3-1

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
AUGUST 2018
PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15
RD15

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2017/2018	COLLECTED 2016/2017
1993 & PRIOR YRS ROLLBACK	525.51	21.59	-	(2.43)	501.49	4.13% 0.00%	0.30% 0.00%
TOTALS	525.51	21.59	-	(2.43)	501.49		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF AUGUST 2018

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX		CURRENT
CURRENT YEAR-P&I		
PRIOR YEARS-BASE TAX	21.59	(2.43) PRIOR
PRIOR YEARS-P&I	84.09	M4-5 ✓
ROLLBACK BASE		ROLLBACK
ROLLBACK P&I		
ATTORNEY FEES	15.81	PURGED
TOTAL COLLECTIONS	121.49	(2.43) M4-6
LESS HCAD COMM REND. PEN.		✓
LESS TRANSFERRED	103.25	
LESS IN TRANSIT	2.43	
LESS DUE TO DEL TAX ATTY FEES	15.81	
LESS DUE TO CO TREASURER		
LESS PENDING JULY BALANCE		
BALANCE		

*****AFFIDAVIT*****

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF AUGUST 2018 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15



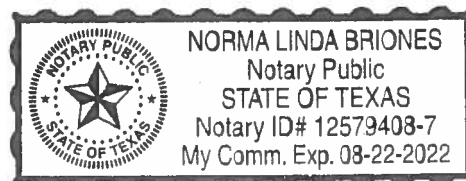
SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF SEPTEMBER 2018 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

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SEP 18 2018

HIDALGO COUNTY
AUDITOR'S OFFICE



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 09/18/18

M4-1

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
STATE DIST TAXES COLLECTED
AUGUST 2018

COMPARATIVE RATE OF COLLECTIONS

STATE DIST
TEX

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2017/2018	COLLECTED 2016/2017
1979 & PRIOR YRS	7.98	-		(2.86)	5.12	0.00%	0.00%
TOTALS	7.98	M5-3 ✓	M5-3	(2.86)	M5-3 ✓ 5.12 #A	M5-4 ✓	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF AUGUST 2018

	MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	CURRENT
CURRENT YEAR-P&I	
PRIOR YEARS-BASE TAX	PRIOR
PRIOR YEARS-P&I	
ROLLBACK BASE	ROLLBACK
ROLLBACK P&I	
ATTORNEY FEES	- PURGED
TOTAL COLLECTIONS	- dms2
LESS HCAD COMM REND. PEN.	-
LESS TRANSFERRED	-
LESS IN TRANSIT	-
LESS DUE TO DEL TAX ATTY FEES	-
LESS DUE TO CO TREASURER	-
BALANCE	- dms2

*****AFFIDAVIT*****

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO
SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR
THE MONTH OF AUGUST 2018 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

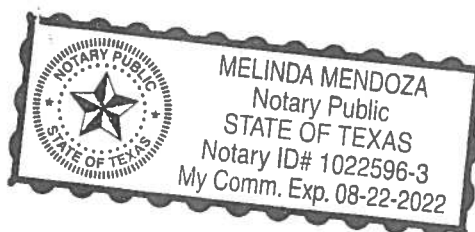
SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF SEPTEMBER 2018 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



RECEIVED

SEP 18 2018

HIDALGO COUNTY
AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *[Signature]*
DATE: 09/18/18 10/9/18

M5-1

Prepared By: Abigail G. 
Date: 10/19/18
Reviewed By: 

**Hidalgo County Tax Office
Collections Summary
For the Month ended September 30, 2018**

Hidalgo County Tax Collections	1,371,108.09 ✓	M1-1
2018 Health Care Funding District	10,673,374.78 ✓	M1-1
Subdivision Light Fee	160.79 ✓	M1-1
Administrative Fees Collected	8,849.57 ✓	M1-1
Road District # 2 Collections	-	M2-1
Road District # 5 Collections	13.45 ✓	M3-1
Road District # 15 Collections	-	M4-1
State District Collections	-	M5-1
Total Collections	<u>12,053,506.68</u> #A	

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
SEPTEMBER 2018

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY GHD	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2017/2018	COLLECTED 2016/2017
2018 TAX ROLL						#DIV/0!	
2017 & PRIOR YRS	32,412,968.04	3,859,167.02	(213,378.50)	(256,247.72)	28,084,174.80	12.08%	12.34%
ROLLBACK	472,475.41	220,385.62	-	(4,992.86)	247,096.93	17.14%	11.67%
TOTALS	32,885,443.45	4,079,552.64	(213,378.50)	(261,240.58)	28,331,271.73		
2017 Tax Roll	193,338,421.11	186,178,470.36	-	911,441.10	8,071,391.85		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF SEPTEMBER 2018

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX ('17)	X 550,092.00 d MI-5	X (41,164.76) CURRENT MI-10
CURRENT YEAR-P&I	X 111,243.73 d	
PRIOR YEARS-BASE TAX ('16 & Prior)	X 881,273.85 331,181.79 d MI-5	X (79,413.87) PRIOR MI-10
PRIOR YEARS-P&I	X 300,943.00 189,170.26 d MI-5	X (38,249.11) ROLLBACK MI-11
ROLLBACK BASE	X 14,208.46 d	
ROLLBACK P&I	X 2,841.69 d MI-6	
ATTORNEY FEES	X 171,870.10 d MI-9	PURGED
HOSPITAL DISTRICT FUNDING		
HOSPITAL DISTRICT P&I		
STREET LIGHT ADMIN FEE		
LIGHT FEE - SUBDIVISIONS		
SPECIAL INVENTORY FINE		
SPECIAL INVENTORY PENALTY		
TAX CERTIFICATE FEES		
SERVICE CHG FEES		
MISC FEES		
TOTAL COLLECTIONS	✓ 1,371,108.09 d MI-9	✓ (79,413.87) MI-12
LESS HCAD COMM REND. PEN. (CURR)	89.39 d MI-13	
LESS HCAD COMM REND. PEN. (DELQ)	36.89 d MI-13	
LESS TRANSFERRED	1,199,111.71 < 654,305.73 d MI-2	
LESS IN TRANSIT	544,805.98 d MI-2	
LESS DUE TO DEL TAX ATTY FEES	TOX-1-9 ✓ 171,870.10 d MI-2, MI-48	
LESS DUE TO CO TREASURER		
LESS COURT ORDER INTEREST		
BALANCE	0.00	0.00

*****AFFIDAVIT*****

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO
SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR
THE MONTH OF SEPTEMBER 2018 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS



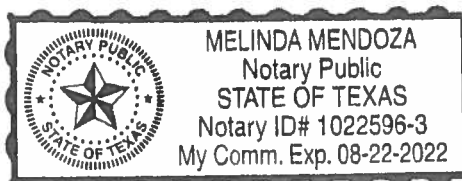
SWORN AND SUBSCRIBED BEFORE ME THIS 5TH DAY OF OCTOBER 2018 A.D.

RECEIVED

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

OCT 15 2018

HIDALGO COUNTY
AUDITOR'S OFFICE



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *[Signature]*
DATE: 10/18/18

MI-1

MSB

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
SEPTEMBER 2018
PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2
RD2

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2017/2018	COLLECTED 2016/2017
1981 & PRIOR YRS	44.07	-	-	-	44.07	0.00%	0.00%
TOTALS	44.07	4M2-3 ✓	- 4M2-3 ✓	- 4M2-3 ✓	44.07 4M2-3 ✓	44.07 M24 ✓	44.07 M24 ✓

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF SEPTEMBER 2018

	MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	CURRENT
CURRENT YEAR-P&I	PRIOR M2-3
PRIOR YEARS-BASE TAX	ROLLBACK
PRIOR YEARS-P&I	PURGED
ROLLBACK BASE	
ROLLBACK P&I	
ATTORNEY FEES	
TOTAL COLLECTIONS	- d M2-2
LESS HCAD COMM REND. PEN.	44.07 M2-4
LESS TRANSFERRED	
LESS IN TRANSIT	
LESS DUE TO DEL TAX ATTY FEES	
LESS DUE TO CO TREASURER	
BALANCE	- d M2-2

*****AFFIDAVIT*****

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO
SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR
THE MONTH OF SEPTEMBER 2018 IS CORRECT.

Pablo (Paul) Villarreal Jr.
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT #2

SWORN AND SUBSCRIBED BEFORE ME THIS 5TH DAY OF OCTOBER 2018 A.D.

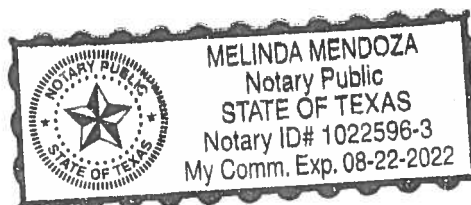
Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



RECEIVED

OCT 15 2018

HIDALGO COUNTY
AUDITOR'S OFFICE



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *[Signature]*
DATE: 10/18/18

M2-1

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
SEPTEMBER 2018

msb

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5
RD5

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2017/2018	COLLECTED 2016/2017
1999 & PRIOR YRS	6,104.89	86.61	(80.43)	(62.68)	5,875.17	1.45%	1.97%
TOTALS	✓ 6,104.89	✓ 86.61	✓ (80.43)	✓ (62.68)	✓ 5,875.17	✓ 1.45%	✓ 1.97%

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF SEPTEMBER 2018

	MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	CURRENT
CURRENT YEAR-P&I	✓ PRIOR M3-5
PRIOR YEARS-BASE TAX	ROLLBACK
PRIOR YEARS-P&I	PURGED
ROLLBACK BASE	✓ M3-6
ROLLBACK P&I	
ATTORNEY FEES	
TOTAL COLLECTIONS	
LESS HCAD COMM REND. PEN.	
LESS TRANSFERRED	
LESS IN TRANSIT	
LESS DUE TO DEL TAX ATTY FEES	
LESS DUE TO CO TREASURER	
OVER-TRANSFER MAR '18 - REIMB	
BALANCE	

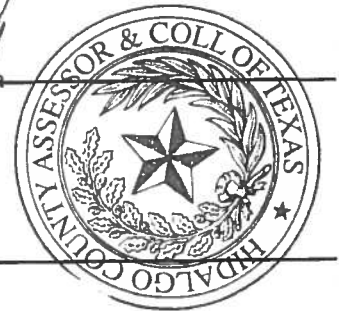
*****AFFIDAVIT*****

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF SEPTEMBER 2018 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

SWORN AND SUBSCRIBED BEFORE ME THIS 5TH DAY OF OCTOBER 2018 A.D.

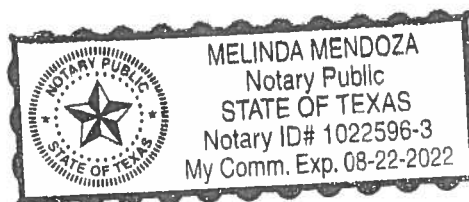
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



RECEIVED

OCT 15 2018

HIDALGO COUNTY
AUDITOR'S OFFICE



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 10/18/18 10/23/18

M3-1

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
SEPTEMBER 2018
PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15
RD15

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2017/2018	COLLECTED 2016/2017
1993 & PRIOR YRS	525.51	21.59	-	(2.43)	501.49	4.13%	0.31%
ROLLBACK	-	-	-	-	-	0.00%	0.00%
TOTALS	525.51	21.59	-	(2.43)	501.49		

M4-3 ✓ M4-3 ✓ M4-3 (2.43) M4-3 M4-4 ✓

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF SEPTEMBER 2018

	MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	CURRENT
CURRENT YEAR-P&I	PRIOR M4-3
PRIOR YEARS-BASE TAX	ROLLBACK
PRIOR YEARS-P&I	PURGED
ROLLBACK BASE	
ROLLBACK P&I	
ATTORNEY FEES	
TOTAL COLLECTIONS	- M4-2
LESS HCAD COMM REND. PEN.	
LESS TRANSFERRED	
LESS IN TRANSIT	
LESS DUE TO DEL TAX ATTY FEES	- M4-4
LESS DUE TO CO TREASURER	
LESS PENDING JULY BALANCE	
BALANCE	- M4-2

*****AFFIDAVIT*****

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO
SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR
THE MONTH OF SEPTEMBER 2018 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

SWORN AND SUBSCRIBED BEFORE ME THIS 5TH DAY OF OCTOBER 2018 A.D.

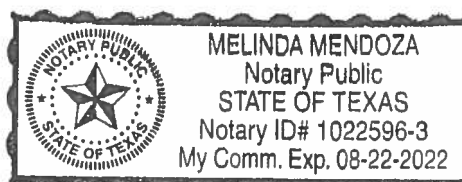
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



RECEIVED

OCT 15 2018

HIDALGO COUNTY
AUDITOR'S OFFICE



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature] 42
DATE: 10/18/18 10/19/18

M4-1

MSB

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
STATE DIST TAXES COLLECTED
SEPTEMBER 2018
PBC

COMPARATIVE RATE OF COLLECTIONS

STATE DIST
TEX

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2017/2018	COLLECTED 2016/2017
1979 & PRIOR YRS	7.98	-		(2.86)	5.12	0.00%	0.00%
TOTALS	7.98	MS-3 ✓	MS-3 -	(2.86)	MS-3 ✓ 5.12 #A MS-4 ✓		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF SEPTEMBER 2018

	MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	CURRENT
CURRENT YEAR-P&I	
PRIOR YEARS-BASE TAX	PRIOR MS-3
PRIOR YEARS-P&I	
ROLLBACK BASE	ROLLBACK
ROLLBACK P&I	
ATTORNEY FEES	- PURGED
TOTAL COLLECTIONS	MS-2
LESS HCAD COMM REND. PEN.	-
LESS TRANSFERRED	-
LESS IN TRANSIT	-
LESS DUE TO DEL TAX ATTY FEES	-
LESS DUE TO CO TREASURER	-
BALANCE	MS-2

*****AFFIDAVIT*****

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO
SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR
THE MONTH OF SEPTEMBER 2018 IS CORRECT.

Pablo Villarreal Jr.
ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

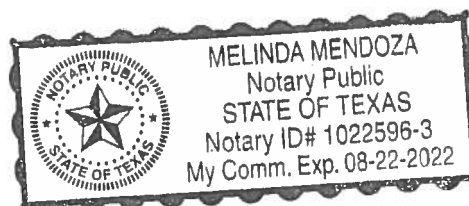
SWORN AND SUBSCRIBED BEFORE ME THIS 5TH DAY OF OCTOBER 2018 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



RECEIVED

OCT 15 2018

HIDALGO COUNTY
AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *[Signature]*
DATE: 10/18/18

MS-1

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

PBC

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

\$24,285.00

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES

a. INSTALLATION PERMIT FEE

1. EDINBURG \$7,905.00 *X12*

2. MISSION \$-

3. WESLACO \$-

\$7,905.00 *X12*

b. FINAL INSPECTION PERMIT FEE

1. EDINBURG \$5,580.00 *X12*

2. MISSION \$-

3. WESLACO \$-

\$5,580.00 *X9, X12*

2. RESTAURANT INSPECTION FEE

\$10,800.00 *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)

\$24,285.00

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

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	\$75	HSC § 366.001 (A)	<u>93</u> <i>X6</i>	1100-345-21-340-000-0-000	<u>\$6,975.00</u> <i>X6, X7</i>
Final Inspection Permit Fee	\$60	HSC § 366.001 (A)	<u>93</u> <i>X9</i>	1100-345-25-340-000-0-000	<u>\$5,580.00</u> <i>X9, X10</i>
Restaurant Inspection Fee	\$150, \$125, \$100	HSC § 437.012	<u>108</u> <i>X3</i>	1100-345-22-340-000-0-000	<u>\$10,800.00</u> <i>X3, X4</i>
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 93 *X6* 1100-207-20-000-002-0-000

\$930.00 *X6, X8*

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$24,285.00

variance should => "0"

Roberto Serna
PREPARED BY

10-4-18
DATE

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

10-4-18
DATE

[Signature]
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: 10/25/18

*Revised
X1*

RECEIVED
COUNTY CLERK
2018 OCT 24 PM 4 13

**HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED September 30, 2018**

PBC

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I
	Receipt Date	Law Library Receipt # Sequence BEG #	END #	Total Collected	Receipt Amount	Receipt No.	Receipt Date	OVER/ (SHORT)
1	1-Sep-18	0	0	\$ -				-
2	2-Sep-18	0	0	\$ -				-
3	3-Sep-18	Holiday	0	\$ -				-
4	4-Sep-18	62310	62315	\$ 35.50	35.50	226867	09/07/18	-
5	5-Sep-18	62316	62318	\$ 35.00	35.00	226868	09/07/18	-
6	6-Sep-18	62319	62323	\$ 38.00	38.00	226869	09/07/18	-
7	7-Sep-18	62324	62332	\$ 79.25	79.25	226944	09/11/18	-
8	8-Sep-18	0	0	\$ -				-
9	9-Sep-18	0	0	\$ -				-
10	10-Sep-18	62333	62340	\$ 53.25	53.25	227016	09/12/18	-
11	11-Sep-18	62341	62344	\$ 46.00	46.00	227015	09/12/18	-
12	12-Sep-18	62345	62352	\$ 70.75	70.75	227077	09/14/18	-
13	13-Sep-18	62353	62355	\$ 38.75	38.75	227079	09/14/18	-
14	14-Sep-18	62356	62358	\$ 20.50	20.50	227154	09/18/18	-
15	15-Sep-18	0	0	\$ -				-
16	16-Sep-18	0	0	\$ -				-
17	17-Sep-18	62359	62368	\$ 81.75	81.75	227155	09/18/18	-
18	18-Sep-18	62369	62377	\$ 80.25	80.25	227317	09/21/18	-
19	19-Sep-18	62378	62386	\$ 94.25	94.25	227318	09/21/18	-
20	20-Sep-18	62387	62395	\$ 108.75	108.75	227319	09/21/18	-
21	21-Sep-18	62396	62399	\$ 31.25	31.25	227401	09/25/18	-
22	22-Sep-18	0	0	\$ -				-
23	23-Sep-18	0	0	\$ -				-
24	24-Sep-18	62400	62408	\$ 79.25	79.25	227402	09/25/18	-
25	25-Sep-18	62409	62418	\$ 105.25	105.25	227454	09/26/18	-
26	26-Sep-18	62419	62425	\$ 51.75	51.75	227498	09/26/18	-
27	27-Sep-18	62426	62433	\$ 34.00	34.00	227548	09/28/18	-
28	28-Sep-18	62434	62436	\$ 34.25	34.25	227645	10/02/18	-
29	29-Sep-18	0	0	\$ -				-
30	30-Sep-18	0	0	\$ -				-
31	1-Oct-18	0	0	\$ -				-

TOTAL RECEIPTS AND FUNDS COLLECTED 1,117.75 0.00
 LESS: REIMBURSEMENTS 0.00
 TOTAL REVENUE COLLECTIONS 1,117.75

FOR RECEIPT #(s):

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ 1,073.25	July	\$ 1,043.50
February	\$ 1,462.75	August	\$ 1,303.25
March	\$ 1,090.50	September	\$ 1,117.75
April	\$ 1,462.50	October	\$ -
May	\$ 1,218.25	November	\$ -
June	\$ 1,422.50	December	\$ -
(1) Subtotal	\$ 7,729.75	(2) Subtotal	\$ 3,464.50

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

Total (1+2) \$ 11,194.25

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

Angie Chapala
LAW LIBRARIAN OF HIDALGO COUNTY, TX

Received
Auditor's Office

2018 Oct -5 AM 8:01

X1

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

PBC

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I
	Receipt Date	Law Library Receipt # Sequence		Total Collected	COUNTY TREASURER			OVER/ (SHORT)
		BEG #	END #		Receipt Amount	Receipt No.	Receipt Date	
1	1-Oct-18	62437	62443	\$ 119.25	\$ 119.25	227646	10/02/18	-
2	2-Oct-18	62444	62446	\$ 29.50	\$ 29.50	227824	10/05/18	-
3	3-Oct-18	62447	62451	\$ 54.00	\$ 54.00	227825	10/05/18	-
4	4-Oct-18	62452	62459	\$ 89.00	\$ 89.00	227869	10/09/18	-
5	5-Oct-18	62460	62468	\$ 65.50	\$ 65.50	227870	10/09/18	-
6	6-Oct-18	0	0	\$ -				-
7	7-Oct-18	0	0	\$ -				-
8	8-Oct-18	Holiday	0	\$ -				-
9	9-Oct-18	62469	62478	\$ 89.00	\$ 89.00	227927	10/10/18	-
10	10-Oct-18	62479	62483	\$ 35.00	\$ 35.00	227971	10/10/18	-
11	11-Oct-18	62484	62488	\$ 42.25	\$ 42.25	228016	10/12/18	-
12	12-Oct-18	62489	62495	\$ 46.00	\$ 46.00	228071	10/15/18	-
13	13-Oct-18	0	0	\$ -				-
14	14-Oct-18	0	0	\$ -				-
15	15-Oct-18	62496	62510	\$ 93.25	\$ 93.25	228146	10/17/18	-
16	16-Oct-18	62511	62519	\$ 61.75	\$ 61.75	228147	10/17/18	-
17	17-Oct-18	62520	62523	\$ 17.00	\$ 17.00	228208	10/18/18	-
18	18-Oct-18	62524	62527	\$ 48.25	\$ 48.25	228337	10/23/18	-
19	19-Oct-18	62528	62530	\$ 12.75	\$ 12.75	228338	10/23/18	-
20	20-Oct-18	0	0	\$ -				-
21	21-Oct-18	0	0	\$ -				-
22	22-Oct-18	62531	62537	\$ 92.75	\$ 92.75	228385	10/24/18	-
23	23-Oct-18	62538	62540	\$ 9.50	\$ 9.50	228386	10/24/18	-
24	24-Oct-18	62541	62548	\$ 47.25	\$ 47.25	228442	10/25/18	-
25	25-Oct-18	62549	62549	\$ 23.00	\$ 23.00	228491	10/26/18	-
26	26-Oct-18	62550	62554	\$ 34.75	\$ 34.75	228601	10/30/18	-
27	27-Oct-18	0	0	\$ -				-
28	28-Oct-18	0	0	\$ -				-
29	29-Oct-18	62555	62561	\$ 65.00	\$ 65.00	228602	10/30/18	-
30	30-Oct-18	62563	62570	\$ 48.75	\$ 48.75	228629	10/31/18	-
31	31-Oct-18	62571	62574	\$ 39.00	\$ 39.00	228835	11/05/18	-

TOTAL RECEIPTS AND FUNDS COLLECTED 1,162.50 0.00

LESS: REIMBURSEMENTS 0.00

FOR RECEIPT #(s): _____

TOTAL REVENUE COLLECTIONS 1,162.50

PART II: SUMMARY OF YEARLY COLLECTIONS:

January \$ 1,073.25
February \$ 1,462.75
March \$ 1,090.50
April \$ 1,462.50
May \$ 1,218.25
June \$ 1,422.50

July \$ 1,043.50
August \$ 1,303.25
September \$ 1,117.75
October \$ 1,162.50
November \$ -
December \$ -

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: *Nov 11/28/18*

(1) Subtotal \$ 7,729.75

(2) Subtotal \$ 4,627.00

Total (1+2) \$ 12,356.75

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

Aimee Chapa
LAW LIBRARIAN OF HIDALGO COUNTY, TX

RECEIVED BY
COUNTY AUDITOR
2018 NOV 5 PM 4 44
X24, X25

X1

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF SEPTEMBER *pbc*

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMT DUE COUNTY
09/04/18	ALEJANDRO M. GARCIA	18664		X		BURN PERMIT	226765	\$25.00
09/04/18	BART MONTOYA	18665	X			BURN PERMIT	226765	\$25.00
09/04/18	EDUARDO RAMIREZ	18666	X			BURN PERMIT	226765	\$25.00
09/04/18	REYES TREJO	18667	X			BURN PERMIT	226765	\$25.00
09/04/18	GILBERTO RODRIGUEZ	18668	X			BURN PERMIT	226765	\$25.00
09/04/18	FRANCISCO NAVA	18669	X			BURN PERMIT	226765	\$25.00
09/04/18	FERNANDO SANCHEZ	18670	X			BURN PERMIT	226765	\$25.00
09/04/18	JOE BENAVIDES	18671	X			BURN PERMIT	226765	\$25.00
09/04/18	DAVID FUENTES	18672	X			BURN PERMIT	226765	\$25.00
09/04/18	RAUL BALDERAS	18673		X		COMMERCIAL BURN PERMIT	226765	\$100.00
09/04/18	SAN JUANITA HERNANDEZ	18674	X			BURN PERMIT	226765	\$25.00
09/04/18	DONNA SAENZ	18675	X			BURN PERMIT	226765	\$25.00
09/04/18	ANTONIO ZAMORANO	18676	X			BURN PERMIT	226765	\$25.00
09/05/18	CONCEPCION BALDERAS-DRIVE THRU	18677	X			BUSINESS OCCUPANCY	227053	\$75.00
09/05/18	JUAN HERNANDEZ	18678	X			BURN PERMIT	227053	\$25.00
09/05/18	MARCO PEREZ-EL CENTENARIO FEED STORE	18679	X			BUSINESS OCCUPANCY	227053	\$75.00
09/05/18	JOSE LUNA	18680	X			BURN PERMIT	227053	\$25.00
09/05/18	NORA PIÑA-STORE	18681	X			BUSINESS OCCUPANCY	227053	\$75.00
09/05/18	MARIA CARRILLO-RASPA STAND	18682	X			BUSINESS OCCUPANCY	227053	\$75.00
09/05/18	IDALIA HERNANDEZ-SESAME STREET	18683		X		BUSINESS OCCUPANCY	227053	\$75.00
09/05/18	JORGE GARZA-EL TENDAJO GROCERY	18684	X			BUILDING PERMIT	227053	\$200.00
09/05/18	MARIA A. GONZALEZ	18685	X			BURN PERMIT	227053	\$25.00
09/05/18	MARICELA INFANTE-HC HEADSTART	18686		X		BUSINESS OCCUPANCY	227053	\$75.00
09/05/18	PRISCILIANA DOMINGUEZ-TAQUERIA LA POSTA	18687	X			BUSINESS OCCUPANCY	227053	\$75.00
09/05/18	YESENIA RESENDEZ-SALON & SPA	18688	X			BUSINESS OCCUPANCY	227053	\$75.00
09/05/18	TONY BURELL-MUY PIZZA TEJAS	18689		X		BUSINESS OCCUPANCY	227053	\$75.00
09/05/18	GUADALUPE MENDEZ	18690	X			BURN PERMIT	227053	\$25.00
09/05/18	EDUARDO DE LA ROSA-FOSTER HOME	18691	X			BUSINESS OCCUPANCY	227053	\$75.00
09/05/18	ACE FIRE & SOUND-TEMPLO FUENTE DE VIDA	18692		X		FIRE ALARM SYSTEM PERMIT	227053	\$100.00
09/05/18	JUAN BERNAL	18693	X			BURN PERMIT X's 2	227053	\$50.00
09/05/18	PRISCILLA LOZANO-MADISON'S PLAYHOUSE	18694	X			BUSINESS OCCUPANCY	227053	\$75.00
09/05/18	RICARDO ALEMAN	18695	X			BURN PERMIT	227053	\$25.00
09/07/18	ERNESTO GARZA	18696	X			DUPLICATE PERMITS	227054	\$5.00
09/07/18	CRUZ GRACIA	18697	X			BURN PERMIT	227054	\$25.00
09/07/18	ESTELA HERNANDEZ	18698	X			BURN PERMIT X's 2	227054	\$50.00
09/07/18	ROSA FLORES	18699	X			BURN PERMIT	227054	\$25.00

1,805.00

09/07/18	JOSE RAMOS	18700A	X			BURN PERMIT A	227054 A	\$25.00 F
09/07/18	IGNACIO HERNANDEZ	18701A	X			BURN PERMIT A	227054 A	\$25.00A
09/10/18	CONSUELO RODRIGUEZ	18702A	X			BURN PERMIT A	227055 A	\$25.00 F
09/10/18	SONYA REYES	18703A	X			BURN PERMIT A	227055 A	\$25.00A
09/10/18	TERRY WALKER	18704A		X		BURN PERMIT A	227055 A	\$25.00A
09/10/18	KENNETH DILLOW	18705A	X			COMMERCIAL BURN PERMIT A	227055 A	\$100.00 A
09/10/18	JESUS MOLINA	18706A		X		BURN PERMIT A	227055 A	\$25.00A
09/11/18	PEDRO ESPINOSA	18707A	X			BURN PERMIT A	227056 A	\$25.00A
09/11/18	SARAH REYES	18708A	X			BURN PERMIT X's 2 A	227056 A	\$50.00 A
09/11/18	JOSEFINA LOPEZ	18709A	X			BURN PERMIT A	227056 A	\$25.00 A
09/11/18	VOID	18710A	VOID	VOID	VOID	VOID	227056 A	VOID F
09/11/18	SILVIA WAGER	18711A		X		BURN PERMIT A	227056 A	\$25.00 F
09/11/18	ISRAEL HERNANDEZ	18712A	X			BURN PERMIT A	227056 A	\$25.00 A
09/12/18	CONSUELO SANDOVAL-MOVEABLE CART UNIT	18713A	X			BUSINESS OCCUPANCY A	227057 A	\$75.00A
09/12/18	CLAUDIA LOPEZ-TACOS LA JARA	18714A	X			BUSINESS OCCUPANCY A	227057 A	\$75.00A
09/12/18	ARTEMIO FLORES	18715A	X			BURN PERMIT A	227057 A	\$25.00A
09/12/18	MARIA RODRIGUEZ-GENESIS LEARNING CENTER	18716A		X		BUSINESS OCCUPANCY A	227057 A	\$75.00 A
09/12/18	ORALIA CEPEDA-BAZAR	18717A	X			BUSINESS OCCUPANCY A	227057 A	\$75.00 A
09/12/18	GRISelda CALDERON-FOSTER HOME	18718A		X		BUSINESS OCCUPANCY A	227057 A	\$75.00 A
09/12/18	SANDRA AGUILAR-ALINNA CAKES	18719A	X			BUSINESS OCCUPANCY A	227057 A	\$75.00 A
09/12/18	RENE GUERRA-GUERRA'S TOWN HOUSES	18720A	X			BUILDING PERMIT A	227057 A	\$200.00A
09/12/18	NEIL ARJAS-IGLESIA BAUTISTA FUNDAMENTAL	18721A	X			BUILDING PERMIT A	227057 A	\$200.00A
09/12/18	JEFF ELSWORTH	18722A	X			DUPLICATE PERMITS X's 2 A	227057 A	\$10.00 A
09/12/18	CINDY DE LEON-CHAMOYADAS DELY	18723A	X			BUSINESS OCCUPANCY A	227057 A	\$75.00A
09/12/18	RE TERRACE LLC	18724A	X			BUSINESS OCCUPANCY A	227057 A	\$75.00A
09/12/18	MARIA CASTILLO	18725A	X			BURN PERMIT A	227057 A	\$25.00A
09/12/18	MINERVA CASTILLO-TAQUERIA LOS REGIOS	18726A	X			BUSINESS OCCUPANCY A	227057 A	\$75.00 A
09/12/18	SILVIA ADAME-BIBLE STUDY	18727A	X			BUSINESS OCCUPANCY A	227057 A	\$75.00A
09/12/18	JOSE HERNANDEZ-TAQUERIA ANTOJITOS LA CONDESA	18728A	X			BUSINESS OCCUPANCY A	227057 A	\$75.00A
09/12/18	EUSTORGIO GALLEGOS	18729A	X			BURN PERMIT A	227057 A	\$25.00A
09/12/18	CLAUDIA VASQUEZ-MEAT MARKET #2	18730A	X			BUSINESS OCCUPANCY A	227057 A	\$75.00 A
09/12/18	JORGE ADAME	18731A	X			BURN PERMIT A	227057 A	\$25.00A
09/13/18	YADIRA ORTIZ	18732A	X			BURN PERMIT A	227289 A	\$25.00A
09/13/18	MARIA E. MEXICANO	18733A	X			BURN PERMIT A	227289 A	\$25.00A
09/13/18	RODOLFO BARRERA	18734A	X			BURN PERMIT A	227289 A	\$25.00A
09/14/18	ARNOLDO ARTEGA	18735A	X			BURN PERMIT A	227291 A	\$25.00A
09/14/18	ANTONIO CHARLES	18736A	X			BURN PERMIT A	227291 A	\$25.00A
09/14/18	MARGARITA GOMEZ	18737A	X			BURN PERMIT A	227291 A	\$25.00A
09/14/18	ROSA GARCIA	18738A	X			COMMERCIAL BURN PERMIT A	227291 A	\$100.00A
09/14/18	SYLVIA LUNA	18739A	X			BURN PERMIT A	227291 A	\$25.00A
09/14/18	CYNTHIA AGUILLON	18740A	X			BURN PERMIT A	227291 A	\$25.00A

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09/17/18	VICTOR RAMIREZ	18741	X			BURN PERMIT	227293	\$25.00
09/17/18	JORGE PEREZ	18742	X			BURN PERMIT	227293	\$25.00
09/17/18	APOLONIO ORTIZ	18743	X			BURN PERMIT	227293	\$25.00
09/17/18	SCI WIRELESS	18744		X		BUILDING PERMIT	227293	\$200.00
09/17/18	ABELARDO MIRELES	18745		X		BURN PERMIT	227293	\$25.00
09/17/18	IRMA VALDEZ	18746	X			BURN PERMIT	227293	\$25.00
09/18/18	SANDRA RAMIREZ	18747	X			BURN PERMIT	227294	\$25.00
09/18/18	LEEROY GUERRA	18748	X			COMMERCIAL BURN PERMIT	227294	\$100.00
09/18/18	ANTONIA MATA	18749	X			BURN PERMIT	227294	\$25.00
09/18/18	FLORESTELA RODRIGUEZ	18750	X			BURN PERMIT	227294	\$25.00
09/18/18	JOSE MADRIGAL	18751	X			BURN PERMIT	227294	\$25.00
09/18/18	RICK PACHECO	18752		X		COMMERCIAL BURN PERMIT	227294	\$100.00
09/18/18	ISAAC GARCES	18753	X			BURN PERMIT	227294	\$25.00
09/18/18	JUANA MARIA TORRES	18754	X			BURN PERMIT	227294	\$25.00
09/18/18	EFREN LUNA	18755	X			BURN PERMIT	227294	\$25.00
09/18/18	NOLEN BELSHE	18756	X			BURN PERMIT	227294	\$25.00
09/19/18	SANTIAGO RAMIREZ	18757	X			BURN PERMIT	227295	\$25.00
09/19/18	EDUARDO ARTEAGA-MAGNOLIA D.M.E.	18758		X		BUSINESS OCCUPANCY	227295	\$75.00
09/19/18	ADALBERTO LUJAN-ABARROTES MORENA	18759	X			FIRE PROTECTIONS SYSTEMS PERMIT	227295	\$150.00
09/19/18	MARTIN LANDEROS-OFFICE/SHOP	18760	X			BUSINESS OCCUPANCY	227295	\$75.00
09/19/18	HILARIO BERMUDEZ-TORTILLERIA	18761	X			BUSINESS OCCUPANCY	227295	\$75.00
09/19/18	LUISA GARZA-MEDUSA INV.	18762		X		COMMERCIAL BURN PERMIT	227295	\$100.00
09/19/18	MARTHA VARGAS	18763	X			BURN PERMIT	227295	\$25.00
09/19/18	JESUS GARCIA	18764	X			COMMERCIAL BURN PERMIT	227295	\$100.00
09/19/18	APC TOWERS #3 LLC-CELL PHONE TOWER	18765		X		BUILDING PERMIT	227295	\$200.00
09/19/18	MARTIN SALAZAR	18766	X			BURN PERMIT	227295	\$25.00
09/19/18	MICHAEL SALINAS	18767	X			BURN PERMIT	227295	\$25.00
09/19/18	OFELIA LARIOS-ECO AUTO SALES	18768	X			BUSINESS OCCUPANCY	227295	\$75.00
09/19/18	RUFINO LOPEZ-COMMERCIAL KITCHEN	18769	X			BUILDING PERMIT	227295	\$200.00
09/19/18	VOID	18770	VOID	VOID	VOID	VOID	227295	VOID
09/19/18	AMANDEEP TIWANA	18771		X		BURN PERMIT	227295	\$25.00
09/19/18	JOSE ANGEL GUERRERO-SERVI EXPRESS	18772	X			BUSINESS OCCUPANCY	227295	\$75.00
09/19/18	ARACELI ESTUDILLO-DRIVE THRU	18773	X			BUSINESS OCCUPANCY	227295	\$75.00
09/19/18	FRANCISCO JAVIER HERNANDEZ	18774	X			DUPLICATE PERMITS	227295	\$5.00
09/19/18	LORI BROOKS SMITH	18775		X		BURN PERMIT	227295	\$25.00
09/19/18	JOCELINE GARCIA-TIENDA EL TENDAJO	18776	X			BUSINESS OCCUPANCY	227295	\$75.00
09/20/18	ANDRES VALDEZ	18777	X			BURN PERMIT	227473	\$25.00
09/20/18	JOSE GARCIA	18778	X			BURN PERMIT	227473	\$25.00
09/21/18	ROSALINDA OLIVO	18779	X			BURN PERMIT	227472	\$25.00
09/21/18	DANIEL NORDHAUSEN	18780		X		BURN PERMIT X's 2	227472	\$50.00
09/24/18	PAULA CERVANTES	18781	X			BURN PERMIT	227474	\$25.00

2,305.00
x1h

09/24/18	DAVID CANTU	18782	X			BURN PERMIT	227474	\$25.00
09/24/18	ANNA MILLER	18783		X		COMMERCIAL BURN PERMIT	227474	\$100.00
09/24/18	ELDA ESQUIVEL	18784	X			BURN PERMIT	227474	\$25.00
09/24/18	JANIE ALANIZ	18785		X		BURN PERMIT	227474	\$25.00
09/24/18	MARIA NAVARRO	18786	X			BURN PERMIT	227474	\$25.00
09/24/18	MELANIE FABELA	18787	X			BURN PERMIT	227474	\$25.00
09/24/18	JERUSALEM FLORES	18788	X			BURN PERMIT	227474	\$25.00
09/25/18	CRISTINA RIVERA	18789	X			BURN PERMIT	227476	\$25.00
09/25/18	RODRIGO LOERA	18790	X			DUPLICATE PERMITS	227476	\$5.00
09/25/18	ROLANDO GARCIA	18791	X			BURN PERMIT	227476	\$25.00
09/25/18	JUAN CUELLAR	18792	X			BURN PERMIT	227476	\$25.00
09/25/18	MACARENA BALDERAS	18793	X			BURN PERMIT	227476	\$25.00
09/25/18	STEVE VILLARREAL	18794	X			BURN PERMIT	227476	\$25.00
09/25/18	FERNANDO DELGADO	18795	X			BURN PERMIT	227476	\$25.00
09/25/18	VOID	18796	VOID	VOID	VOID	VOID	227476	VOID
09/25/18	RENE DOMINGUEZ	18797	X			BURN PERMIT	227476	\$25.00
09/26/18	ORLANDO CAVAZOS	18798	X			BURN PERMIT	227702	\$25.00
09/26/18	NORMA PEREZ-GYM	18799		X		BUSINESS OCCUPANCY	227702	\$75.00
09/26/18	JOSE C. GOMEZ	18800	X			BURN PERMIT	227702	\$25.00
09/26/18	LAURA FONSECA-LA PALMA ADC	18801		X		BUSINESS OCCUPANCY	227702	\$75.00
09/26/18	YURIDIA LEON VERA-RESTAURANT	18802	X			BUSINESS OCCUPANCY	227702	\$75.00
09/26/18	LUNA SANTOS	18803	X			BURN PERMIT	227702	\$25.00
09/26/18	GP FIRE PROTECTION LLC-ECISD HARGIL ELEM.	18804		X		SPRINKLER SYSTEM PERMIT & FIRE PROTECTION SYSTEMS PERMIT	227702	\$466.00
09/26/18	TED PRUKOP	18805		X		COMMERCIAL BURN PERMIT	227702	\$100.00
09/26/18	JOHN MORRIS-WEAKS MARTIN DE MEXICO	18806		X		BUILDING PERMIT	227702	\$331.25
09/26/18	VOID	18807	VOID	VOID	VOID	VOID	227702	VOID
09/26/18	COMMUNITY DEV INST-HEAD START	18808		X		BUSINESS OCCUPANCY	227702	\$75.00
09/26/18	VOID	18809	VOID	VOID	VOID	VOID	227702	VOID
09/26/18	RIGOBERTO RIOS	18810	X			BURN PERMIT	227702	\$25.00
09/26/18	JAIME CANTU	18811	X			BURN PERMIT	227702	\$25.00
09/26/18	SIEMPRE (HSMORGAN IND LLC)-WIC	18812	X			BUSINESS OCCUPANCY	227702	\$75.00
09/26/18	GERMAN GONZALEZ-TAQUERIA EL FOGON	18813	X			BUSINESS OCCUPANCY	227702	\$75.00
09/26/18	ENTREPURE INDUSTRIES-AVANT WATER/ICE	18814		X		BUILDING PERMIT	227702	\$200.00
09/26/18	MARISA FARIAS-AUTO PAINT STORE	18815	X			BUSINESS OCCUPANCY	227702	\$75.00
09/26/18	REBECCA RAMOS	18816	X			BURN PERMIT	227702	\$25.00
09/26/18	RENE LUNA	18817	X			BURN PERMIT	227702	\$25.00
09/26/18	MARIA RIGGS-FOSTER HOME	18818	X			BUSINESS OCCUPANCY	227702	\$75.00
09/26/18	COMMUNITY DEV INST-HEAD START	18819		X		BUSINESS OCCUPANCY	227702	\$75.00
09/26/18	SAN JUANA PEREZ	18820	X			BURN PERMIT	227702	\$25.00
09/26/18	VICTOR RIVERA-CARLOT	18821	X			BUSINESS OCCUPANCY	227702	\$75.00
09/26/18	SONIA CODINA-BLANCA'S TAMALES	18822	X			FIRE PROTECTIONS SYSTEMS PERMIT	227702	\$150.00

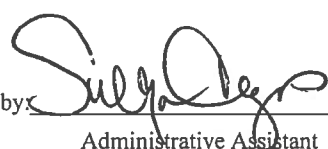
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09/27/18	REYNALDO BALLI	18823	X		BURN PERMIT	227706	\$25.00
09/27/18	JOSE PATLAN	18824		X	BURN PERMIT	227706	\$25.00
09/27/18	PAZ ALBERTO HERNANDEZ	18825	X		BURN PERMIT	227706	\$25.00
09/27/18	MARIA DEL CARMEN VILLAGOMEZ	18826	X		BURN PERMIT	227706	\$25.00
09/27/18	MARIA GUZMAN	18827		X	BURN PERMIT	227706	\$25.00
09/27/18	JULISSA ACOSTA-HEAD START	18828		X	BUSINESS OCCUPANCY	227706	\$75.00
09/27/18	GILBERTO RENTERIA	18829	X		BURN PERMIT	227706	\$25.00
09/27/18	ANDREA CORDOVA	18830	X		COMMERCIAL BURN PERMIT	227706	\$100.00
09/28/18	JESSICA CANDENOZA	18831	X		COMMERCIAL BURN PERMIT	227705	\$100.00
09/28/18	ANA REYNA	18832		X	BURN PERMIT	227705	\$25.00
09/28/18	MARTIN GARCIA	18833	X		DUPLICATE PERMITS	227705	\$5.00
09/28/18	ENRIQUE SALINAS	18834	X		BURN PERMIT	227705	\$25.00
09/28/18	ESTEFANA SANCHEZ	18835	X		BURN PERMIT	227705	\$25.00
09/28/18	BALDEMAR SALAS	18836	X		BURN PERMIT	227705	\$25.00
09/28/18	BLANCA FLORES	18837	X		BURN PERMIT	227705	\$25.00
09/28/18	SHELIA WILSON	18838		X	BURN PERMIT	227705	\$25.00
09/28/18	BRADY SALINAS	18839	X		BURN PERMIT	227705	\$25.00
09/28/18	MANUEL CONDE	18840	X		BURN PERMIT	227705	\$25.00
09/28/18	CYNTHIA CANTU	18841	X		BURN PERMIT	227705	\$25.00
09/28/18	BENITO ESPINOZA	18842	X		BURN PERMIT	227705	\$25.00
Grand Total							\$9,527.25

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: 
Fire Marshal

10/3/18 Prepared by: 
Date Administrative Assistant

10/3/18
Date

Print Name: Homero Garza

Print Name: Sulema Cavazos

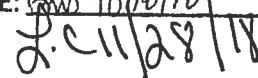
This report is due in the Office of the County Auditor on or before the fifth (5th) business day after the end of the month.

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



1,805.00+
2,110.00+
2,305.00+
2,627.25+
680.00+
9,527.25*

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: 10/13/18



VIA

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT

FOR THE MONTH OF OCTOBER *pcc*

DATE	APPLICANT NAME	RECEIPT NUMBER	Q Cash	Q Check	Q MO	TYPE OF SERVICE	TREASURER RECEIPT	AMT. DUE COUNTY
10/01/18	ARTURO OJEDA	18843	X			DUPLICATE PERMITS	227707	\$5.00
10/01/18	ALFRED DIRKS	18844	X			BURN PERMIT	227707	\$25.00
10/01/18	JOEL GARZA	18845	X			BURN PERMIT	227707	\$25.00
10/01/18	ISIDRO TORRES	18846	X			BURN PERMIT	227707	\$25.00
10/01/18	RODOLFO REYNA JR.	18847	X			BURN PERMIT	227707	\$25.00
10/01/18	RENE PEYNADO	18848		X		BURN PERMIT	227707	\$25.00
10/01/18	MAGDALENA MARTINEZ	18849	X			BURN PERMIT	227707	\$25.00
10/02/18	NEREYDA BRISEÑO	18850	X			BURN PERMIT	227816	\$25.00
10/02/18	ANA GARCIA	18851	X			BURN PERMIT	227816	\$25.00
10/02/18	GUILLERMO PRADO	18852	X			BURN PERMIT	227816	\$25.00
10/02/18	EUTIMIO LOPEZ JR.-LITTLE STEPS LEARNING CENTER	18853	X			BUSINESS OCCUPANCY	227816	\$75.00
10/03/18	MARIA PERRET-SNACK SHACK-POLLOS DON PEPE'S	18854	X			BUSINESS OCCUPANCY	227815	\$75.00
10/03/18	HIDALGO CO. HEAD START-LA JOYA	18855		X		BUSINESS OCCUPANCY	227815	\$75.00
10/03/18	VERONICA VASQUEZ-MID VALLEY HEALTH & WELLENES	18856	X			BUSINESS OCCUPANCY	227815	\$75.00
10/03/18	MONTE CRISTO LEARNING CENTER	18857		X		BUSINESS OCCUPANCY	227815	\$75.00
10/03/18	JUANA SILVA-FOSTER HOME	18858		X		BUSINESS OCCUPANCY	227815	\$75.00
10/03/18	LUDIVINA ORTIZ ALMAGUER-EDINBURG V HEAD START	18859		X		BUSINESS OCCUPANCY	227815	\$75.00
10/03/18	HORACIO GARZA	18860		X		BURN PERMIT	227815	\$25.00
10/03/18	KENNETH JONES	18861	X			BURN PERMIT	227815	\$25.00
10/03/18	ROSA NELLY TAMEZ-KOOL KIDS ACADEMY	18862	X			BUSINESS OCCUPANCY	227815	\$75.00
10/03/18	G & E ESCOBEDO CONSTRUCTION-OFFICE	18863		X		BUSINESS OCCUPANCY	227815	\$75.00
10/03/18	YOLANDA MAURICIO-SANTY YERBERIA	18864		X		BUSINESS OCCUPANCY	227815	\$75.00
10/03/18	ALEX GUAJARDO-KITCHEN NON-PROFIT	18865	X			BUSINESS OCCUPANCY	227815	\$75.00
10/03/18	VICTOR GONZALEZ	18866	X			BURN PERMIT	227815	\$25.00
10/03/18	WILLIAM DAVIS-CITY OF LA VILLA	18867		X		BUILDING PERMIT	227815	\$2,140.00
10/03/18	JOSE VENECIA-FARMER'S INSURANCE	18868		X		BUSINESS OCCUPANCY	227815	\$75.00
10/03/18	AMALIA ZUÑIGA	18869	X			BURN PERMIT	227815	\$25.00
10/03/18	MEMON FAROOK-ARUBA'S DRIVE THRU	18870	X			BUSINESS OCCUPANCY	227815	\$75.00
10/03/18	ADRIANA ESPINOZA-MANANTIAL DE VIDA	18871	X			BUSINESS OCCUPANCY	227815	\$75.00
10/03/18	RODOLFO SANCHEZ-ALLY & ABBY'S TREE HOUSE	18872			X	BUSINESS OCCUPANCY	227815	\$75.00
10/03/18	CLAUDIA BARRAZA-KATY'S DRIVE THRU	18873	X			BUSINESS OCCUPANCY	227815	\$75.00
10/03/18	JOSE PERALEZ	18874	X			BURN PERMIT	227815	\$25.00
10/03/18	PHILLIP KRAFT	18875	X			BURN PERMIT	227815	\$25.00
10/03/18	ARACELY ZAVEDRA	18876	X			BURN PERMIT	227815	\$25.00
10/03/18	ROBERTO QUINTANILLA	18877	X			BURN PERMIT	227815	\$25.00
10/03/18	MARIA BARRERRA-HIDALGO COUNTY HEAD START	18878		X		BUSINESS OCCUPANCY	227815	\$75.00
10/03/18	SYLVIA TALAMANTEZ-FOOD TRUCK	18879	X			BUSINESS OCCUPANCY	227815	\$75.00

3,920.00

Preliminary Plan Review

10/03/18	DEYSI J. ELIZONDO-FOSTER HOME	18880	X			BUSINESS OCCUPANCY	227815	\$75.00
10/03/18	MARINA BOTELLO	18881	X			BURN PERMIT	227815	\$25.00
10/03/18	MARGARITA CANTU RESENDEZ-MC SNACK	18882	X			BUSINESS OCCUPANCY	227815	\$75.00
10/03/18	MARIA BAUTISTA-TAQUERIA	18883	X			BUSINESS OCCUPANCY	227815	\$75.00
10/03/18	FERNANDO ALEMAN PALACIOS-RGV REFRIGERATION	18884	X			BUILDING PERMIT	227815	\$200.00
10/03/18	ABDIEL PADRON-PADRON FURNITURE	18885	X			BUSINESS OCCUPANCY	227815	\$75.00
10/03/18	REYNALDO REYES	18886	X			BURN PERMIT	227815	\$25.00
10/03/18	JESUS PEREZ	18887	X			BURN PERMIT	227815	\$25.00
10/03/18	IRMA CASTILLO-BLANCA'S TAMALES	18888	X			BUSINESS OCCUPANCY	227815	\$75.00
10/04/18	LORENZO LARA	18889	X			BURN PERMIT	227994	\$25.00
10/04/18	RUBEN VALDEZ	18890		X		BURN PERMIT	227994	\$25.00
10/04/18	TWISTED MONKEY LLC QUICK STOP	18891			X	BUSINESS OCCUPANCY	227994	\$75.00
10/04/18	RICHARD ACEVEDO	18892	X			BURN PERMIT	227994	\$25.00
10/04/18	ELIZABETH GARCIA-ALEGRIA EVENTS	18893		X		BUSINESS OCCUPANCY	227994	\$75.00
10/04/18	JANNETT SANCHEZ	18894	X			BURN PERMIT	227994	\$25.00
10/04/18	ROGELIO RODRIGUEZ	18895	X			BURN PERMIT	227994	\$25.00
10/04/18	MARIA SALINAS	18896	X			BURN PERMIT	227994	\$25.00
10/04/18	MARIA GAYTAN	18897	X			BURN PERMIT	227994	\$25.00
10/04/18	FRED YOUNG	18898	X			BURN PERMIT	227994	\$25.00
10/04/18	ARMIN QUINTANILLA	18899	X			BURN PERMIT	227994	\$25.00
10/04/18	JUAN SOLIS	18900	X			BURN PERMIT	227994	\$25.00
10/04/18	AMADOR PEÑA	18901	X			COMMERCIAL BURN PERMIT	227994	\$100.00
10/04/18	ERIC HORDHAUSEN	18902		X		BURN PERMIT	227994	\$25.00
10/05/18	ORALIA VALDEZ	18903	X			BURN PERMIT	227995	\$25.00
10/05/18	ELVIA ARIZPE	18904	X			BURN PERMIT	227995	\$25.00
10/05/18	RITA URESTI	18905	X			BURN PERMIT	227995	\$25.00
10/05/18	FIDEL OZUNA	18906	X			COMMERCIAL BURN PERMIT	227995	\$100.00
10/05/18	MARIA SALINAS	18907	X			BURN PERMIT	227995	\$25.00
10/05/18	MARIA VELA	18908		X		BURN PERMIT	227995	\$25.00
10/09/18	ESMERALDA PEREZ	18909	X			BURN PERMIT	227996	\$25.00
10/09/18	PETE MORENO	18910	X			BURN PERMIT	227996	\$25.00
10/09/18	RINA GUERRA	18911	X			BURN PERMIT	227996	\$25.00
10/09/18	YOLANDA PEREZ	18912		X		BURN PERMIT	227996	\$25.00
10/09/18	ROSLYN MILLER	18913	X			BURN PERMIT	227996	\$25.00
10/09/18	ABEL VILLANUEVA	18914		X		BURN PERMIT	227996	\$25.00
10/09/18	JOSE GARCIA	18915	X			BURN PERMIT	227996	\$25.00
10/10/18	DENISE RIVERA	18916	X			BURN PERMIT	227997	\$25.00
10/10/18	FRANCISCO RIVERA	18917	X			BURN PERMIT	227997	\$25.00
10/10/18	MARIN GONZALEZ	18918		X		COMMERCIAL BURN PERMIT	227997	\$100.00
10/10/18	LIBERTAD ADC	18919		X		BUSINESS OCCUPANCY	227997	\$75.00
10/10/18	MARIBEL CAVAZOS-CAVAZOS APARTMENTS	18920	X			BUSINESS OCCUPANCY	227997	\$75.00
10/10/18	GUADALUPE MARTINEZ	18921	X			BURN PERMIT	227997	\$25.00

1,900.00

10/10/18	ENEDINA VALENCIA	18922	X			BURN PERMIT	227997	\$25.00
10/10/18	MARIA ZEPEDA	18923	X			BURN PERMIT	227997	\$25.00
10/10/18	ISAAC SOTO	18924	X			BURN PERMIT	227997	\$25.00
10/10/18	CINTHIA CARDONA-LAS TRES HERMANAS	18925	X			BUSINESS OCCUPANCY	227997	\$75.00
10/10/18	RAMON AGADO	18926		X		BURN PERMIT	227997	\$25.00
10/10/18	ALICIA YANETH RAMIREZ-MOBILE FOOD TRAILER	18927	X			BUSINESS OCCUPANCY	227997	\$75.00
10/10/18	FEDERICO ROESCH-PRONTO INSURANCE	18928	X			BUSINESS OCCUPANCY	227997	\$75.00
10/10/18	CARLOS HERNANDEZ-RESTAURANT	18929	X			BUSINESS OCCUPANCY	227997	\$75.00
10/10/18	VOID	18930	VOID	VOID	VOID	VOID	227997	VOID
10/10/18	VICTORIA ORTIZ	18931	X			DUPLICATE PERMITS	227997	\$5.00
10/10/18	SPECIAL MOMENTS	18932		X		BUSINESS OCCUPANCY	227997	\$75.00
10/10/18	ANGELICA SALAZAR	18933	X			BURN PERMIT	227997	\$25.00
10/10/18	AMADEO REYNA	18934	X			BURN PERMIT	227997	\$25.00
10/10/18	RAUL GARCIA-CAR LOT	18935	X			BUSINESS OCCUPANCY	227997	\$75.00
10/10/18	AMANDA MONTERROSA-LITTLE APPLE LEARNING CENTER	18936	X			BUSINESS OCCUPANCY	227997	\$75.00
10/10/18	MARILU ANZALDUA-MOBILE FOOD TRAILER	18937	X			BUSINESS OCCUPANCY	227997	\$75.00
10/10/18	LORENZO RODRIGUEZ-KIDDIE KOLLEGE-PROTECH	18938		X		FIRE ALARM SYSTEM PERMIT	227997	\$100.00
10/10/18	LUIS GUTIERREZ-TAQUERIA RIO BRAVO	18939	X			BUSINESS OCCUPANCY	227997	\$75.00
10/11/18	GERARDO R. OBNIAL	18940	X			BURN PERMIT	228247	\$25.00
10/11/18	JOEL RIOS	18941	X			BURN PERMIT	228247	\$25.00
10/11/18	RAFAEL GARZA	18942	X			BURN PERMIT	228247	\$25.00
10/11/18	JUAN ORTIZ	18943	X			BURN PERMIT	228247	\$25.00
10/11/18	GRACIELA SILVA	18944	X			BURN PERMIT	228247	\$25.00
10/11/18	JASMIN BARAJAS	18945	X			BURN PERMIT	228247	\$25.00
10/11/18	NATALIA VARGAS	18946	X			BURN PERMIT	228247	\$25.00
10/11/18	ELVIA SUSTAITA	18947		X		BURN PERMIT	228247	\$25.00
10/12/18	SAUL MARTINEZ-TAQUERIA LOS COMPADRES	18948	X			BUSINESS OCCUPANCY	228248	\$75.00
10/12/18	JORGE GARCIA	18949	X			BURN PERMIT	228248	\$25.00
10/12/18	ARNOLD GARZA	18950	X			BURN PERMIT	228248	\$25.00
10/12/18	MARIA HINOJOSA	18951		X		BURN PERMIT	228248	\$25.00
10/12/18	RAMON GONZALEZ	18952	X			BURN PERMIT	228248	\$25.00
10/12/18	DANIEL ALANIZ	18953		X		BURN PERMIT	228248	\$25.00
10/12/18	VICTOR ALANIZ	18954	X			BURN PERMIT	228248	\$25.00
10/12/18	JOSE ZAMORA	18955	X			BURN PERMIT	228248	\$25.00
10/12/18	ROSALIA GARCIA & YOLANDA PEREZ	18956		X		BURN PERMIT	228248	\$25.00
10/12/18	ARTURO MARQUEZ	18957		X		BURN PERMIT	228248	\$25.00
10/15/18	VALENTE MASCORRO	18958	X			BURN PERMIT	228249	\$25.00
10/15/18	MODESTO LUNA	18959	X			DUPLICATE PERMITS	228249	\$5.00
10/15/18	PEDRO GUZMAN	18960	X			BURN PERMIT	228249	\$25.00
10/15/18	KIMBERLY TOWNES	18961		X		COPY OF INVESTIGATION REPORT	228249	\$25.00
10/16/18	GUADALUPE GUTIERREZ	18962	X			BURN PERMIT	228250	\$25.00
10/16/18	VERONICA OROZCO	18963	X			BURN PERMIT	228250	\$25.00

1,560.00

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10/16/18	GEORGE MICHAEL	18964		X		BURN PERMIT	228250	\$25.00
10/16/18	SERGIO SOLIS	18965	X			BURN PERMIT	228250	\$25.00
10/16/18	JUAN MARTINEZ	18966	X			BURN PERMIT	228250	\$25.00
10/16/18	SOFIA E. CANO-TONEITUP 24 FIT	18967	X			BUSINESS OCCUPANCY	228250	\$75.00
10/17/18	RIGOBERTO RIOS-TORTILLERIA	18968	X			BUSINESS OCCUPANCY	228251	\$75.00
10/17/18	DANIEL SALINAS	18969	X			BURN PERMIT	228251	\$25.00
10/17/18	BECERRA ROQUE ERNESTO-R & R PROPERTIES	18970	X			BUSINESS OCCUPANCY	228251	\$75.00
10/17/18	ALBERTINO RAMOS-MOBILE FOOD CART	18971	X			SMOKE CONTROL SYSTEM PERMIT, FIRE PROTECTION SYSTEMS PERMIT, & BUSINESS OCCUPANCY	228251	\$345.00
10/17/18	SANDRA RUIZ-THE BLUE SPOT	18972	X			BUSINESS OCCUPANCY	228251	\$75.00
10/17/18	CAROL COURTAWAY	18973	X			BURN PERMIT	228251	\$25.00
10/17/18	MARIA DE LOS ANGELES-ABARROTES	18974	X			BUSINESS OCCUPANCY	228251	\$75.00
10/17/18	VOID	18975	VOID	VOID	VOID	VOID	228251	VOID
10/17/18	MARIA L. CANTU-MUY PIZZA	18976	X			BUSINESS OCCUPANCY	228251	\$75.00
10/17/18	ISAAC R. ORTIZ-CAFESITOS 2 U	18977		X		BUSINESS OCCUPANCY	228251	\$75.00
10/17/18	FRANCISCO HERNANDEZ	18978	X			BURN PERMIT	228251	\$25.00
10/17/18	SYLVIA REYES	18979	X			BURN PERMIT	228251	\$25.00
10/17/18	ROLANDO CONTRERAS-ABARROTES MORENA	18980	X			BUSINESS OCCUPANCY	228251	\$75.00
10/17/18	LEONEL SALAZAR	18981	X			BURN PERMIT	228251	\$25.00
10/17/18	HIDALGO CO. HEAD START-MISSION	18982		X		BUSINESS OCCUPANCY	228251	\$75.00
10/17/18	OVER THE MOON LEARNING INSTITUTION	18983			X	BUSINESS OCCUPANCY	228251	\$75.00
10/18/18	SEVERA RODRIGUEZ	18984	X			COMMERCIAL BURN PERMIT	228483	\$100.00
10/18/18	DULCE CARDENAS	18985		X		BURN PERMIT	228483	\$25.00
10/18/18	LARRY AHLMAN	18986		X		BURN PERMIT	228483	\$25.00
10/18/18	ANGELICA GOMEZ	18987		X		BURN PERMIT	228483	\$25.00
10/19/18	SILVERIO MACIAS	18988	X			BURN PERMIT	228484	\$25.00
10/19/18	GLORIA VELA	18989		X		BURN PERMIT	228484	\$25.00
10/19/18	ROGELIO PEÑA	18990	X			BURN PERMIT	228484	\$25.00
10/19/18	LUZ DE SAN JUAN HERNANDEZ	18991	X			BURN PERMIT	228484	\$25.00
10/22/18	WAYNE RODRIGUEZ	18992	X			BURN PERMIT	228485	\$25.00
10/22/18	IDA STEINDEL	18993		X		BURN PERMIT	228485	\$25.00
10/22/18	CAROLYN FAIRES	18994		X		BURN PERMIT	228485	\$25.00
10/22/18	OFELIA GONZALEZ	18995	X			BURN PERMIT	228485	\$25.00
10/22/18	GILBERT YAÑEZ	18996		X		BURN PERMIT	228485	\$25.00
10/22/18	SANDRA RODRIGUEZ	18997	X			BURN PERMIT X's 2	228485	\$50.00
10/23/18	MANUEL GONZALEZ	18998	X			BURN PERMIT	228487	\$25.00
10/23/18	ELIDA REYNA	18999	X			BURN PERMIT	228487	\$25.00
10/23/18	GRADY YOUNG	19000	X			BURN PERMIT	228487	\$25.00
10/23/18	NOE VILLARREAL	19001	X			BURN PERMIT	228487	\$25.00
10/23/18	MARIA TREVIÑO	19002	X			BURN PERMIT	228487	\$25.00
10/23/18	NOE CRUZ	19003	X			BURN PERMIT	228487	\$25.00
10/23/18	CARLOS MENDOZA	19004	X			BURN PERMIT	228487	\$25.00
10/23/18	NOEMI ORTEGA	19005		X		COMMERCIAL BURN PERMIT	228487	\$100.00

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10/24/18	SAN JUANITA FLORES	19006	X			BURN PERMIT	228488	\$25.00
10/24/18	VOID	19007	VOID	VOID	VOID	VOID	228488	VOID
10/24/18	JUAN RODRIGUEZ-STORE	19008	X			BUSINESS OCCUPANCY	228488	\$75.00
10/24/18	JULIO C. GRANADOS LARA-JULIO'S TRACTOR REPAIR	19009	X			BUSINESS OCCUPANCY	228488	\$75.00
10/24/18	JUAN DIAZ	19010	X			DUPLICATE PERMITS	228488	\$5.00
10/24/18	DORA E. MENDOZA-HERNANDEZ-BORREGO PINTO TAQUERIA	19011	X			BUILDING PERMIT	228488	\$200.00
10/24/18	MARIA MCCLENDON-BEAUTY SALON	19012	X			BUSINESS OCCUPANCY	228488	\$75.00
10/24/18	MARIA V. GARZA	19013	X			BURN PERMIT	228488	\$25.00
10/24/18	ESPERANZA GONZALEZ-INSURANCE OFFICE	19014		X		BUSINESS OCCUPANCY	228488	\$75.00
10/24/18	LETICIA NUÑEZ DE ALDRETE-RASPA STAND	19015	X			BUSINESS OCCUPANCY	228488	\$75.00
10/24/18	BERNARDO SILVA-DRIVE THRU	19016	X			BUSINESS OCCUPANCY	228488	\$75.00
10/24/18	SILVIA ORDUÑO-BAKERY	19017	X			BUSINESS OCCUPANCY	228488	\$75.00
10/24/18	ANTONIO DAVILA	19018	X			BURN PERMIT	228488	\$25.00
10/24/18	RUTH LOPEZ-MOTORCYCLE SHOP	19019	X			BUILDING PERMIT & BURN PERMIT	228488	\$225.00
10/24/18	ELVA MEDINA-RICO'S ROASTED CORN	19020	X			BUSINESS OCCUPANCY	228488	\$75.00
10/25/18	SONIA MARTINEZ	19021		X		BURN PERMIT	228706	\$25.00
10/25/18	ROBERTO GAMBOA JR.	19022	X			BURN PERMIT	228706	\$25.00
10/25/18	ELIZABETH NELSON	19023	X			COMMERCIAL BURN PERMIT	228706	\$100.00
10/25/18	LILIA ADAMS	19024	X			DUPLICATE PERMITS	228706	\$5.00
10/25/18	RICARDO CAZARES	19025		X		BURN PERMIT	228706	\$25.00
10/25/18	MARIA DAVILA	19026	X			BURN PERMIT	228706	\$25.00
10/25/18	MICHAEL KELLY	19027	X			BURN PERMIT	228706	\$25.00
10/26/18	SERAFIN FARIAS	19028	X			BURN PERMIT	228707	\$25.00
10/26/18	JUANITA NAVARRO	19029	X			BURN PERMIT	228707	\$25.00
10/26/18	ERICA POPOCA ACEVEDO	19030	X			BURN PERMIT	228707	\$25.00
10/26/18	NICOLAS GUTIERREZ	19031		X		BURN PERMIT	228707	\$25.00
10/29/18	RIGOBERTO GONZALEZ	19032	X			BURN PERMIT	228709	\$25.00
10/29/18	APC TOWERS III LLC-CELL TOWER	19033		X		BUILDING PERMIT	228709	\$200.00
10/29/18	GUADALUPE RENTERIA	19034	X			BURN PERMIT	228709	\$25.00
10/29/18	ELEAZAR GARCIA	19035		X		BURN PERMIT	228709	\$25.00
10/29/18	JOSE G. RODRIGUEZ	19036	X			BURN PERMIT	228709	\$25.00
10/30/18	ALICIA SALINAS	19037		X		BURN PERMIT	228710	\$25.00
10/30/18	CARLOS VALDEZ	19038	X			BURN PERMIT	228710	\$25.00
10/30/18	JACK MCCLELLAND	19039	X			COMMERCIAL BURN PERMIT	228710	\$100.00
10/30/18	ANNET AGUILAR	19040			X	BURN PERMIT	228710	\$25.00
10/30/18	JOSE L. TORRES	19041	X			BURN PERMIT	228710	\$25.00
10/30/18	ANGEL VILLANUEVA	19042		X		COMMERCIAL BURN PERMIT	228710	\$100.00
10/30/18	SANTIAGO ALONZO	19043	X			BURN PERMIT	228710	\$25.00
10/30/18	FEDERICO GARZA	19044		X		BURN PERMIT	228710	\$25.00
10/30/18	MICHAEL JIMENEZ	19045	X			COMMERCIAL BURN PERMIT	228710	\$100.00
10/30/18	SCI WIRELESS LLC-CELL PHONE TOWER	19046		X		BUILDING PERMIT	228710	\$200.00
10/30/18	EGLANTINA HERNANDEZ	19047			X	COMMERCIAL BURN PERMIT	228710	\$100.00

2,485.00

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10/30/18	MARIA MEDRANO	19048	X		BURN PERMIT	228710	\$25.00
10/30/18	GEORGE GARRETT	19049	X		BURN PERMIT	228710	\$25.00
10/31/18	MARIA SANCHEZ	19050	X		BURN PERMIT	228712	\$25.00
10/31/18	IRASEMI MARTINEZ-FOSTER HOME	19051	X		BUSINESS OCCUPANCY	228712	\$75.00
10/31/18	DENISE DE LEON-SOFIA'S CLOSET	19052	X		BUSINESS OCCUPANCY	228712	\$75.00
10/31/18	DANIEL YBARRA JR.	19053	X		BURN PERMIT	228712	\$25.00
10/31/18	MIGUEL ANGEL VICENCIO-TAQUERIA EL BUEN PASTOR	19054	X		BUSINESS OCCUPANCY	228712	\$75.00
10/31/18	MARIA AGUILAR-FOSTER HOME	19055	X		BUSINESS OCCUPANCY	228712	\$75.00
10/31/18	KARLA ESTHER DE LUNA-FOOD TRAILER	19056	X		BUSINESS OCCUPANCY	228712	\$75.00
10/31/18	HELEN NASH	19057	X		BURN PERMIT	228712	\$25.00
10/31/18	JOSE SALINAS	19058	X		BURN PERMIT	228712	\$25.00
10/31/18	ALFREDO GOMEZ JR.	19059	X		BURN PERMIT	228712	\$25.00
10/31/18	JOSE QUINTANA-QUINTANA'S INCOME TAX	19060	X		BUSINESS OCCUPANCY	228712	\$75.00
10/31/18	MARTHA ESPINOSA-LITTLE KINGDOM LEARNING CENTER	19061	X		BUSINESS OCCUPANCY	228712	\$75.00
10/31/18	OMAR B. GARCIA-BUENOS TACOS	19062	X		BUSINESS OCCUPANCY	228712	\$75.00
10/31/18	ERIC DIETRICH-LA ESTRELLA	19063		X	BUSINESS OCCUPANCY	228712	\$75.00
10/31/18	JOAQUIN MARQUEZ	19064	X		BURN PERMIT	228712	\$25.00
10/31/18	DARLENE CANO-GLC ACADEMY	19065		X	BUSINESS OCCUPANCY	228712	\$75.00
10/31/18	RODOLFO DELGADO-SUNNY SIDE COUNTRY STORE	19066	X		BUILDING PERMIT	228712	\$200.00
10/31/18	JOSE ALDAMA-ANTOJERIA MI TIERRA	19067	X		BUSINESS OCCUPANCY	228712	\$75.00
10/31/18	MARIA ALVARADO	19068	X		BURN PERMIT	228712	\$25.00
						Grand Total	\$13,135.00

1,250.00

x24 K

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] 11/2/18
Fire Marshal Date

Prepared by: [Signature] 11/2/18
Administrative Assistant Date

Print Name: Homero Garza

Print Name: Sulema Cavazos

This report is due in the Office of the County Auditor on:

3,920.00 + end of the month.

1,900.00 +

1,560.00 +

2,020.00 +

2,485.00 +

1,250.00 +

13,135.00 *

County Auditor's Form: ARS-FM-001

Revised 10/04



AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: 11/14/18
11/28/18

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CONSTABLE PCT. 1 CELESTINO AVILA MONTHLY REPORT

For the Month Ending SEPTEMBER 2018

Received

Auditor's Office

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 (OC)	IN-COUNTY (IC)						
9/4/2018	Troy Capital, LLC	Aaron L. Gonzalez	C1-2018-786	CL-08-2160-D		Writ	X		X		226778	\$ 200.00
9/5/2018	Max Fine Furniture	Sinforozo Villarreal III	C1-2018-787	SC18-0138-J12		Citation	X				226843	\$ 75.00
9/5/2018	Max Fine Furniture	Guadalupe M. Saucedo	C1-2018-788	SC18-0139-J12		Citation	X				226843	\$ 75.00
9/6/2018	Max Fine Furniture	Felix Guajardo	C1-2018-789	SC18-0140-J12		Citation	X				226883	\$ 75.00
9/6/2018	Max Fine Furniture	Ivan Flores	C1-2018-790	SC18-0141-J12		Citation	X				226883	\$ 75.00
9/6/2018	Max Fine Furniture	Christine Alva	C1-2018-791	SC18-0142-J12		Citation	X				226883	\$ 75.00
9/6/2018	Siesta Retirement Village, Inc	Rosa Moreno	C1-2018-792	SC18-0143-J12		Citation	X				226883	\$ 75.00
9/6/2018	Siesta Retirement Village, Inc	Jerry Smith	C1-2018-793	SC18-0145-J12		Citation	X				226883	\$ 75.00
9/6/2018	Siesta Retirement Village, Inc	Executor of The State of Grace Col	C1-2018-794	SC18-0145-J12		Citation	X				226883	\$ 75.00
9/6/2018	Siesta Retirement Village, Inc	Smith Family Trust	C1-2018-795	SC18-0145-J12		Citation	X				226883	\$ 75.00
9/10/2018	Investment Retrievers, Inc	Rene Rocha, et al.	C1-2018-796	CL-07-2310-A		Writ	X		X		226960	\$ 200.00
9/17/2018	Max Fine Furniture	Celia G. Padill	C1-2018-797	SC18-0148-J12		Citation	X				227233	\$ 75.00
9/17/2018	Max Fine Furniture	April Mungia	C1-2018-798	SC18-0147-J12		Citation	X				227233	\$ 75.00
9/17/2018	Max Fine Furniture	Jesus Flores	C1-2018-799	SC18-0149-J12		Citation	X				227233	\$ 75.00
9/17/2018	The State of Texas Harris Co.	Maria Guadalupe Alvarez	C1-2018-800	201804321J		Citation	X		X		227233	\$ 75.00
9/21/2018	Unifund CCR Partners	Teodoro Nervaez	C1-2018-801	07-1040-A		Writ	X		X		227386	\$ 200.00
9/27/2018	Max Fine Furniture	Susana Gonzalez	C1-2018-802	SC18-0159-J12		Citation	X				227573	\$ 75.00
9/27/2018	Max Fine Furniture	Eduardo Iniguez	C1-2018-803	SC18-0157-J12		Citation	X				227573	\$ 75.00
Page Total\$ 1,725.00 Grand Total\$ 1,725.00												

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:



Constable, Precinct 1

SAM. J

Received
Auditor's Office

Auditor's Office

County Auditor's Form AS-C-002

23. 10. 1941

For the Month Ending **OCTOBER 2018**

For the Month Ending **OCTOBER 2018**

2019 NOV -9 AM 11:08

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

Approved by:

Constable, Precinct 1

Prepared by:

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: 11/21/18 pmo

County Auditor's Form AS-C-002

ORIGINAL

For the month of September 30, 2018

RECEIVED BY
COUNTY CLERK

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:

County Auditor's Form AS-C-002

Revised: 1/18

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE

Constatable Recinct 2

Constable Precinct 2

Page 1 of 1

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC) IN-COUNTY (IC)	OCT 5 TREASURER RECEIPT	PAYMENTS PAID TO COUNTY
9/4/2018	BLACK PLUMBING, INC.	SAMES, INC	C2-2018-823	6681	CITATION ALL OTHER METHODS	4226766	4 \$75.00
9/10/2018	PAWNEE LEASING CORPORATION	EVERT CANTU dba RICMAR TRUCKING COMPANY	C2-2018-824	2016-007080-2	CITATION ALL OTHER METHODS	4 226958	4 \$75.00
9/10/2018	PAWNEE LEASING CORPORATION	EVERT CANTU dba RICMAR TRUCKING COMPANY	C2-2018-825	2016-007080-2	WRIT OF SEQUESTRATION	4 226958	4 \$200.00
9/10/2018	NAFT FEDERAL CREDIT UNION	MIDLAND FUNDING LLC- GANISHOR	C2-2018-826	SCI8-01474-J21	WRIT OF GARNISHMENT	4 226958	4 \$80.00
9/11/2018	GUADALUPE DANIEL ROVAI	JULIA SALAZAR	C2-2018-827	CL-18-3510-E	WRIT OF POSSESSION	4 227046	4 \$200.00
9/13/2018	EDINBURG CISD	TRENTON LIQUORS	C2-2018-828	T-1265-18-I	TAX WARRANT	4 227149	4 \$200.00
9/14/2018	CITY OF WESLACO & WESLACO ISD	NEIGHBORHOOD BAR & GRILL	C2-2018-829	T-1266-18-D	TAX WARRANT	4 227151	4 \$200.00
9/14/2018	EDINBURG CISD	PASEO DE ANGELITO ADULT DAYCARE CENTER	C2-2018-830	T-1276-18-C	TAX WARRANT	4 227151	4 \$200.00
9/26/2018	TX COMPTROLLER OF PUBLIC ACCOUNTS	IN THE INTEREST OF 129 CASES	C2-2018-831 to C2-2018-960	IN THE INTEREST OF 129 CASES	OFFICE OF ATTORNEY GENERAL	4 227592	4 \$6,385.50
9/28/2018	Santander Consumer USA, Inc. an Illinois Corporation	Josephine M/ Lewis, Robert Rendon Jr. Stingray Logistics, and Texas Department of Motor Vehicles	C2-2018-961	2018-DCL-01039	WRIT OF SEQUESTRATION	4 227691	4 \$200.00
						Days Total	\$7,815.50
						Grand Total	\$7,815.50

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MARTIN CANTU MONTHLY REPORT

For the Month Ending

October 2018

QBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
10/1/2018	EDINBURG CISD	LA PALOMA MEXICAN RESTAURANT, INC.	C2-2018-962	T-1271-18-G	TAX WARRANT	227728	\$400.00
10/1/2018	PORTFOLIO RECOVERY ASSOC. LLC	JUAN M. FLORES	C2-2018-963	CL-18-4830-H	CITATION -ALL OTHER METHODS	227728	\$75.00
10/4/2018	ROEL GONZALEZ		10954-2	T-0039-18-C	DEED PREPARATION, CERTIFIED MAIL	227943	\$107.00
1/4/2018	HIDALGO COUNTY, HCDD	SAL ORNELAS	C2-2018-964	T-1758-12-J	LEVY, DEED & NOTICE PACKAGE-ORDER OF SALE	227943	\$275.00
10/9/2018	CITY OF WESLACO, WESLACO ISD	VALLEY GRANDE INSTITUTE	C2-2018-965	T-1431-18-E	TAX WARRANT	228023	\$200.00
10/9/2018	EDINBURG CISD	CAMPUS KINDER	C2-2018-966	T-1428-18-H	TAX WARRANT	228023	\$200.00
10/12/2018	LVNV FUNDING LLC	FRANCISCO J. ACEVEDO	C2-2018-967	210744	WRIT OF EXECUTION	228166	\$200.00
10/15/2018	MERCHANT CAPITAL GROUP, LLC	BDS TRANSPORT, LLC	C2-2018-968	2016-006265-3	WRIT OF EXECUTION	228167	\$400.00
10/15/2018	FORWARDLINE FINANCIAL, LLC	NADIA LOPEZ aka NADIA BAUGHMAN	C2-2018-969	2018-005202-1	WRIT OF EXECUTION	228167	\$200.00
10/18/2018	PORTFOLIO RECOVERY ASSOC. LLC	VANESSA GARCIA	C2-2018-970	CL-18-4831-G	CITATION -ALL OTHER METHODS	228363	\$75.00
10/18/2018	PORTFOLIO RECOVERY ASSOC. LLC	JULIANA GARCIA	C2-2018-971	CL-18-5098-D	CITATION -ALL OTHER METHODS	228363	\$75.00
10/18/2018	PORTFOLIO RECOVERY ASSOC. LLC	VARINIA CIRLOS	C2-2018-972	CL-18-4742-D	CITATION -ALL OTHER METHODS	228363	\$75.00
10/18/2018	MORTGAGE GUARANTY INSURANCE	JOSE L. NIETO	C2-2018-973	C-3290-18-B	WRIT OF EXECUTION	228363	\$200.00
10/19/2018	LVNV FUNDING LLC	PATRICIA QUINTANILLA	C2-2018-974	C-1470-08-21	WRIT OF EXECUTION	228364	\$200.00
10/19/2018	LVNV FUNDING LLC	DALILA HERNANDEZ	C2-2018-975	C-1673-08-21	WRIT OF EXECUTION	228364	\$200.00
10/19/2018	RALPH MOORE, PC LAW OFFICE	STRONG STRUCTURAL STEEL	C2-2018-976	SC-2018-464	CITATION -ALL OTHER METHODS	228364	\$75.00
Page Total							\$2,957.00



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: NOV 28 2018

Prepared by: HIDALGO COUNTY Auditor's Office

MARIN CANTU MONTHLY REPORT

For the Month Ending

October 2018

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)		
10/22/2018	SITEON LANDSCAPE SUPPLY, LLC	MICHAEL A. FALLEK	C2-2018-977	201870543	CITATION-ALL OTHER METHODS		228551	\$75.00
10/22/2018	SITEON LANDSCAPE SUPPLY, LLC	BLACKSTONE COMMERCIAL LANDSCAPING, LLC	C2-2018-978	201870543	CITATION-ALL OTHER METHODS		228551	\$75.00
10/25/2018	Texas Comptroller of Public Accounts	IN THE INTEREST OF 169 CASES	C2-2018-979 TO C2-2018-1138	IN THE INTEREST OF 169 CASES	OFFICE OF ATTORNEY GENERAL		228552	\$8,365.50
10/30/2018	MERCEDES ISD	JOSE C. GONZALEZ aka JOSE C. GONZALEZ, et al	C2-2018-1139	T-806-10-E	ORDER OF SALE LEVY, DEED AND NOTICE PACKAGE		228801	\$275.00
10/30/2018	EDINBURG CISD	AGUSTIN HERNANDEZ, SR.	C2-2018-1140	T-2258-12-C	ORDER OF SALE LEVY, DEED AND NOTICE PACKAGE		228801	\$275.00
10/30/2018	EDCOUCH-ELSA ISD	JUAQUIN HERRERA	C2-2018-1141	T-0762-13-G	ORDER OF SALE LEVY, DEED AND NOTICE PACKAGE		228801	\$275.00
10/30/2018	PSJA ISC	JORGE O. RENTERIA	C2-2018-1142	T-1637-14-B	ORDER OF SALE LEVY, DEED AND NOTICE PACKAGE		228801	\$275.00
10/30/2018	PSJA ISC	RICARDO MARTINEZ	C2-2018-1143	T-2050-14-J	ORDER OF SALE LEVY, DEED AND NOTICE PACKAGE		228801	\$275.00
10/30/2018	HIDALGO COUNTY	WILLIAM VASQUEZ	C2-2018-1144	T-3371-14-G	ORDER OF SALE LEVY, DEED AND NOTICE PACKAGE		228801	\$275.00
10/30/2018	SOUTH TEXAS COLLEGE	VICTOR VILLARREAL	C2-2018-1145	T-0155-15-J	ORDER OF SALE LEVY, DEED AND NOTICE PACKAGE		228801	\$275.00
10/30/2018	MISSION CISD	DANIEL VILLARREAL	C2-2018-1146	T-0324-15-J	ORDER OF SALE LEVY, DEED AND NOTICE PACKAGE		228801	\$275.00
10/30/2018	PSJA ISC	TEODORO LOPEZ	C2-2018-1147	T-0411-15-A	ORDER OF SALE LEVY, DEED AND NOTICE PACKAGE		228801	\$275.00
10/30/2018	HIDALGO COUNTY	ELIDA GONZALEZ	C2-2018-1148	T-0568-15-G	ORDER OF SALE LEVY, DEED AND NOTICE PACKAGE		228801	\$275.00
10/30/2018	HIDALGO COUNTY	OSCAR GONZALEZ	C2-2018-1149	T-0634-15-A	ORDER OF SALE LEVY, DEED AND NOTICE PACKAGE		228801	\$275.00
10/30/2018	MISSION CISD	ESPERANZA PEREZ PALMA	C2-2018-1150	T-1079-15-H	ORDER OF SALE LEVY, DEED AND NOTICE PACKAGE		228801	\$275.00
Average Total								\$11,815.50



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]* for
 Prepared by: *[Signature]* Constable, Precinct 2

Constable, Precinct 2

October 2018

RECEIVED BY

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT COUNTY AUDITOR

For the Month Ending September 2018 OCT 1 PM 3 04

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 (OCY)	IN-COUNTY (IC)							
9/10/2018	FLECHA MATERIALS INC	VALRAM ENERGY	C3-2018-1147	2018-SC001764J4			X					227214	\$ 75.00
9/10/2018	JUDITH S. URI	FUZ, LLC	C3-2018-1148	D-1226-CV-18-00250			X					227214	\$ 75.00
9/10/2018	MIDLAND FUNDING LLC	FRANCISCA GARCIA	C3-2018-1149	SC18-0148-J21			X					227214	\$ 80.00
9/10/2018	WORLD ACCEPTANCE CORP	MARIA LUISA RAMIREZ	C3-2018-1150	SC-2018-00165			X					227214	\$ 75.00
9/12/2018	KITSU PROPERTIES LLC	DUKE PISTOKACHE & ALL OCCS	C3-2018-1151	CI-18-2726-B			X					227216	\$ 200.00
9/17/2018	LA JOYA INDEPENDENT SCHOOL DISTRICT	AGATHA FASHION LLC DBA AGATHA FASHION	C3-2018-1152	T-1274-18-J			X					227217	\$ 200.00
9/17/2018	HIDALGO CO. ET AL	CARILLO MEXICAN FOODS	C3-2018-1153	T-0888-18-D			X					227217	\$ 200.00
9/17/2018	HIDALGO CO. ET AL	INTESER GROUP INC	C3-2018-1154	T-1098-18-C			X					227217	\$ 200.00
9/17/2018	LA JOYA ISD, ET AL	ZAMORA'S WRECKER SERVICE	C3-2018-1155	T-1264-18-G			X					227217	\$ 200.00
9/17/2018	MIDLAND FUNDING LLC	SECURITY FIRST FEDERAL CREDIT UNION	C3-2018-1156	11DC1802230			X					227217	\$ 80.00
9/21/2018	CITY OF MCALLEN	AIR TRANSPORTATION OF SOUTH TEXAS	C3-2018-1157	T-1255-18-A			X					227411	\$ 200.00
9/24/2018	CITY OF MCALLEN, ET AL	THE GYM AT UPTOWN	C3-2018-1158	T-1107-18-H			X					227412	\$ 200.00
9/24/2018	MIDLAND FUNDING LLC	SECURITY FIRST FEDERAL CREDIT UNION	C3-2018-1159	SC18-0151-J21			X					227412	\$ 80.00
Page Total													\$ 1,865.00
Grand Total													\$ 1,865.00



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:

Consolidated, Packet 3

Prepared by:

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

Revised 3/01

County Auditor's Form AS-C-002

Page 1 of 1

For the Month Ending

Page Total

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8/28/18

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending OCTOBER

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 (OC)	IN-COUNTY (IC)						
10/5/2018	DONNA ISD	ERIKA L. PEDRAZA, ET AL	C3-2018-1175	T-2763-14-I	LEVY, DEED, & NOTICE		X		X		227926	\$ 275.00
10/5/2018	HIDALGO CO.	JOE C. MCCUTCHEN	C3-2018-1176	T-3364-14-A	LEVY, DEED, & NOTICE		X		X		227926	\$ 275.00
10/5/2018	PSJA ISD, ET AL	MARIA GUADALUPE NAVARRO	C3-2018-1177	T-0044-15-I	LEVY, DEED, & NOTICE		X		X		227926	\$ 275.00
10/5/2018	HIDALGO ISD	JOSE RAUL LECHUGA, ET AL	C3-2018-1178	T-0705-15-I	LEVY, DEED, & NOTICE		X		X		227926	\$ 275.00
10/5/2018	MONTE ALTO ISD	MARIA G. GONZALEZ	C3-2018-1179	T-0735-15-A	LEVY, DEED, & NOTICE		X		X		227926	\$ 275.00
10/5/2018	MISSION CISD	SONIA WOLF	C3-2018-1180	T-1074-15-C	LEVY, DEED, & NOTICE		X		X		227926	\$ 275.00
10/5/2018	MISSION CISD	SONIA WOLF	C3-2018-1181	T-1074-15-C	LEVY, DEED, & NOTICE		X		X		227926	\$ 275.00
10/5/2018	EDCOUCH-ELSA ISD	ANTONIO VILLANUEVA	C3-2018-1182	T-2406-15-H	LEVY, DEED, & NOTICE		X		X		227926	\$ 550.00
10/5/2018	HIDALGO CO.	GUADALUPE CAVAZOS, ET AL	C3-2018-1183	T-1260-16-D	LEVY, DEED, & NOTICE		X		X		227926	\$ 275.00
10/9/2018	ENRIQUE CARREON	ALBERTO EDUARDO ARJONA LOPEZ & ALL OCCS/TENANTS	C3-2018-1184	CL-18-2676-B	WRIT OF POSSESSION		X		X		228228	\$ 200.00
10/12/2018	HIDALGO CO. ET AL	GILMORE FLOWERS	C3-2018-1185	T-0884-18-I	TAX WARRANT		X		X		228229	\$ 200.00
10/12/2018	HIDALGO CO ET AL	SUNSHINE PAPER CORP	C3-2018-1186	T-1388-18-C	TAX WARRANT		X		X		228229	\$ 200.00
10/12/2018	HIDALGO CO. ET AL	RUSO'S NEW YORK PIZZERIA	C3-2018-1187	T-1366-18-F	TAX WARRANT		X		X		228229	\$ 200.00
10/18/2018	HIDALGO CO ET AL	TRANQUILIDAD ADC	C3-2018-1188	T-1357-18-J	TAX WARRANT		X		X		228403	\$ 200.00
10/18/2018	HIDALGO CO ET AL	PONY EXPRESS	C3-2018-1189	T-1355-18-E	TAX WARRANT		X		X		228403	\$ 200.00
Page Total												\$ 3,950.00
Grand Total												\$ 3,950.00

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:

Constable, Precinct 3

X/a

RECEIVED BY
COUNTY AUDITOR

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending OCTOBER

2018 NOV 6 AM 11 41

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 (OC)	IN-COUNTY (IC)	OC	IC						
10/3/2018	HIDALGO CO. ET AL	ALONDRA'S BARBER & BEAUTY SALON	C3-2018-1160	T-1394-18-D		✓		X			X		227918	\$ 200.00
10/3/2018	HIDALGO CO. ET AL	M&M AUDIO & WHEEL DISTRIBUTORS	C3-2018-1161	T-1361-18-B		✓		X		X			227918	\$ 200.00
10/3/2018	HIDALGO CO. ET AL	MIKE'S PUMP SALES & SERVICE	C3-2018-1162	T-1356-18-F		✓		X		X			227918	\$ 200.00
10/3/2018	HIDALGO CO. ET AL	LOGICORP ENTERPRISES, LLC	C3-2018-1163	T-1094-18-I		✓		X		X			227918	\$ 200.00
10/3/2018	CRISTO REY GARZA	SANDRA MARIBEL ARROYO	C3-2018-1164	CL-17-1893-E		✓		X		X			227925	\$ 200.00
10/5/2018	MERCEDES ISD, ET AL	NORBERTO MORENO, ET AL	C3-2018-1165	T-482-05-E		✓		X		X			227926	\$ 275.00
10/5/2018	EDINBURG CISD, ET AL	GUSTAVO MORIN, ET AL	C3-2018-1166	T-298-07-C		✓		X		X			227926	\$ 275.00
10/5/2018	EDINBURG CISD, ET AL	GUSTAVO MORIN, ET AL	C3-2018-1167	T-298-07-C		✓		X		X			227926	\$ 275.00
10/5/2018	WESLACO ISD	ENEDINA PINEDA	C3-2018-1168	T-1268-09-B		✓		X		X			227926	\$ 275.00
10/5/2018	PSJA ISD, ET AL	JUAN J. RODRIGUEZ	C3-2018-1169	T-1595-12-B		✓		X		X			227926	\$ 275.00
10/5/2018	HIDALGO CO. ET AL	SAL ORNELAS	C3-2018-1170	T-1758-12-J		✓		X		X			227926	\$ 275.00
10/5/2018	PSJA ISD, ET AL	JOSE F. RODRIGUEZ	C3-2018-1171	T-1720-13-I		✓		X		X			227926	\$ 275.00
10/5/2018	PSJA ISD, ET AL	LOWELL V. NEUBAUER	C3-2018-1172	T-2238-13-C		✓		X		X			227926	\$ 275.00
10/5/2018	MERCEDES ISD, ET AL	IRMA MORENO	C3-2018-1173	T-1241-14-A		✓		X		X			227926	\$ 275.00
10/5/2018	MISSION CISD	IB PROPERTY HOLDINGS, LLC	C3-2018-1174	T-2113-14-A		✓		X		X			227926	\$ 275.00
Page Total														\$ 3,750.00
Grand Total														✓



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

Approved by:

[Signature]
Constable, Precinct 3

Prepared by:

[Signature]

23

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Prepared by: Nayla Muñoz

by:

County Auditor's Form AS-C-002

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: 09/15/18

8/18/11

X1

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RECEIVED BY

COUNTY	AUDITOR
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2018 NOV 16 PM 4 23

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:

Revised: 3/01

County Auditor's Form AS-C-002

Bradley J. Smith
Constable, Precinct 4

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: 6mo 11/9/02

Prepared by:

Navla Muñoz

COUNTY AUDITOR

Page 1 of 1

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2018 NOV 16 PM 4:23

XI

For the Month Ending 30/12

Approved by:

James V. Winbalden
Constable, Precinct 5

Prepared by:

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: Aug 10/15/18

Revised: 3/01

County Auditor's Form AS-C-002

For the Month Ending Oct-18

Oct-18

For the Month Ending

[illegible]

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:

Kristina
Constable, Precinct 5

Prepared by:

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: June 11/2019

Revised: 3/01

County Auditor's Form AS-C-002

EDITOR'S OFFICE
242019
2.21.28/18

Page 1 of 1

XV

viewed by me and which I certify to be true and correct

Janet M. Nichols

Arthur P.

$$y \times 25$$

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

Sep-18

Receipt # Date	Receipt # Sequence		Total Collected	Credit Card Amount (Direct Deposit)	LONE STAR NATIONAL 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-Sep	CLOSED	CLOSED	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	\$ -
2	2-Sep	CLOSED	CLOSED	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	\$ -
3	3-Sep	HOLIDAY	HOLIDAY	\$ -	\$ -	HOLIDAY	222	HOLIDAY	\$ -	HOLIDAY	HOLIDAY	\$ -
4	4-Sep	222-07889	222-07894	\$ 175.00	\$ 25.00	9/10/18	222 01032	\$ 25.00	9/12/18	226997	-2.00	\$ -
5	5-Sep	222-07895	222-07897	\$ 75.00	\$ 25.00	9/10/18	222 01033	\$ 50.00	9/12/18	226998	-2.00	\$ -
6	6-Sep	222-07898	222-07904	\$ 300.00	\$ 25.00	9/10/18	222 01034	\$ 100.00	9/12/18	226999	-2.00	\$ -
7	7-Sep	222-07905	222-07906	\$ 50.00	\$ 50.00	9/11/18	222 01090	\$ 50.00	9/13/18	227042	-2.00	\$ -
8	8-Sep	CLOSED	CLOSED	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	\$ -
9	9-Sep	CLOSED	CLOSED	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	\$ -
10	10-Sep	222-07907	222-07913	\$ 400.00	\$ 275.00	9/12/18	222 01091	\$ 275.00	9/13/18	227043	-1.00	\$ -
11	11-Sep	222-07914	222-07921	\$ 200.00	\$ 50.00	9/12/18	222 01036	\$ 50.00	9/13/18	227045	-1.00	\$ -
12	12-Sep	222-07922	222-07922	\$ 25.00	\$ 25.00	9/14/18	222 01093	\$ 25.00	9/17/18	227153	-3.00	\$ -
13	13-Sep	222-07923	222-07927	\$ 250.00	\$ 175.00	9/17/18	222 01094	\$ 175.00	9/19/18	227218	-2.00	\$ -
14	14-Sep	222-07928	222-07933	\$ 250.00	\$ 100.00	9/18/18	222 01095	\$ 200.00	9/19/18	227271	-1.00	\$ -
15	15-Sep	CLOSED	CLOSED	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	\$ -
16	16-Sep	CLOSED	CLOSED	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	\$ -
17	17-Sep	222-07934	222-07942	\$ 225.00	\$ 25.00	9/18/18	222 01039	\$ 75.00	9/19/18	227270	-1.00	\$ -
18	18-Sep	222-07943	222-07945	\$ 100.00	\$ 75.00	9/19/18	222 01040	\$ 25.00	9/20/18	227298	-1.00	\$ -
19	19-Sep	222-07946	222-07947	\$ 50.00	\$ 25.00	9/21/18	222 01041	\$ 25.00	9/21/18	227345	0.00	\$ -
20	20-Sep	222-07948	222-07951	\$ 100.00	\$ 75.00	9/24/18	222 01099	\$ 75.00	9/26/18	227456	-2.00	\$ -
21	21-Sep	222-07952	222-07960	\$ 225.00	\$ 100.00	9/24/18	222 01043	\$ 100.00	9/27/18	227532	-3.00	\$ -
22	22-Sep	CLOSED	CLOSED	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	\$ -
23	23-Sep	CLOSED	CLOSED	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	\$ -
24	24-Sep	222-07961	222-07970	\$ 250.00	\$ 25.00	9/25/18	222 01044	\$ 50.00	9/27/18	227533	-2.00	\$ -
25	25-Sep	222-07971	222-07974	\$ 250.00	\$ 100.00	9/27/18	222 01045	\$ 200.00	9/28/18	227589	-1.00	\$ -
26	26-Sep	222-07975	222-07983	\$ 275.00	\$ 25.00	9/28/18	222 01103	\$ 150.00	10/2/18	227711	-4.00	\$ -
27	27-Sep	222-07984	222-07995	\$ 300.00	\$ 25.00	10/1/18	222 01104	\$ 300.00	10/2/18	227712	-1.00	\$ -
28	28-Sep	222-07996	222-08013	\$ 650.00	\$ 175.00	10/2/18	222 01105	\$ 375.00	10/4/18	227790	-2.00	\$ -
29	29-Sep	CLOSED	CLOSED	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	\$ -
30	30-Sep	CLOSED	CLOSED	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	\$ -
31												\$ -
TOTALS				\$ 4,150.00	\$ 725.00	\$ 3,425.00		\$ 4,150.00				\$ -

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-122-000-0-000-----	\$ 4,150.00
LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)-----	\$ 4,150.00
OVER/(SHORT)-----	\$ -

PREPARED BY: *Shabir Chany*

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: 11/1/18 *Bme*

DATE: 10-11-18 *PC*

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

RECEIVED BY
COUNTY AUDITOR

2018 OCT 4 PM 3 25

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 9/1/2018	391209 Δ	391219 Δ	11 Δ	\$ Δ 44.00	\$ Δ 44.00	9/1/2018	Δ 226836	231 01237 Δ
2 9/2/2018	391220 Δ	391228 Δ	9 Δ	\$ Δ 36.00	\$ Δ 36.00	9/2/2018	Δ 226835	231 01238 Δ
3 9/3/2018								231
4 9/4/2018								231
5 9/5/2018								231
6 9/6/2018								231
7 9/7/2018								231
8 9/8/2018	391229 Δ	391242 Δ	14 Δ	\$ Δ 56.00	\$ Δ 56.00	9/8/2018	Δ 226982	231 01239 Δ
9 9/9/2018	391243 Δ	391253 Δ	11 Δ	\$ Δ 44.00	\$ Δ 44.00	9/9/2018	Δ 226982	231 01240 Δ
10 9/10/2018								231
11 9/11/2018								231
12 9/12/2018								231
13 9/13/2018								231
14 9/14/2018								231
15 9/15/2018	0 Δ	0 Δ	0 Δ	\$ Δ -	\$ Δ -	9/15/2018	Δ 0	231 0 Δ
16 9/16/2018	0 Δ	0 Δ	0 Δ	\$ Δ -	\$ Δ -	9/16/2018	Δ 0	231 0 Δ
17 9/17/2018								231
18 9/18/2018								231
19 9/19/2018								231
20 9/20/2018								231
21 9/21/2018								231
22 9/22/2018	391254 Δ	391259 Δ	6 Δ	\$ Δ 24.00	\$ Δ 24.00	9/22/2018	Δ 227449	231 01241 Δ
23 9/23/2018	391260 Δ	391282 Δ	23 Δ	\$ Δ 92.00	\$ Δ 92.00	9/23/2018	Δ 227450	231 01242 Δ
24 9/24/2018								231
25 9/25/2018								231
26 9/26/2018								231
27 9/27/2018								231
28 9/28/2018								231
29 9/29/2018	391283 Δ	391293 Δ	11 Δ	\$ Δ 44.00	\$ Δ 44.00	9/29/2018	Δ 227693	231 01243 Δ
30 9/30/2018	~~391294~~	391301 Δ	8 Δ	\$ Δ 32.00	\$ Δ 32.00	9/30/2018	Δ 227694	231 01244 Δ
31	391294							231
372.00					\$372.00			

Park closed due to bad wearther 9-15-16-2018

93 x

\$4.00

\$372.00 Δ

LESS:

TOTAL AMOUNTS REMITTED TO GENERAL FUND

TOTAL FUNDS DUE TO THE COUNTY TREASURER

\$372.00

\$ 372.00

PREPARED BY: Gerardo 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

COMMISSIONER PRCT NO. 3

10/4/2018

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

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

2.0 11/28/18

XI

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

PBC

October

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	10/1/2018							231	
2	10/2/2018							231	
3	10/3/2018							231	
4	10/4/2018							231	
5	10/5/2018							231	
6	10/6/2018	391302	391314	13	\$ 52.00	10/6/2018	228047	231	01245
7	10/7/2018	391315	391331	17	\$ 68.00	10/7/2018	228049	231	01246
8	10/8/2018							231	
9	10/9/2018							231	
10	10/10/2018							231	
11	10/11/2018							231	
12	10/12/2018							231	
13	10/13/2018	391332	391579	248	\$ 992.00	10/13/2018	228168	231	01247
14	10/14/2018	391580	391594	15	\$ 60.00	10/14/2018	228170	231	01248
15	10/15/2018							231	
16	10/16/2018							231	
17	10/17/2018							231	
18	10/18/2018							231	
19	10/19/2018							231	
20	10/20/2018	391595	391607	13	\$ 52.00	10/20/2018	228580	231	01249
21	10/21/2018	391608	391616	9	\$ 36.00	10/21/2018	228581	231	01250
22	10/22/2018							231	
23	10/23/2018							231	
24	10/24/2018							231	
25	10/25/2018							231	
26	10/26/2018							231	
27	10/27/2018	391617	391623	7	\$ 28.00	10/27/2018	228661	231	01251
28	10/28/2018	391624	391650	27	\$ 108.00	10/28/2018	228662	231	01252
29	10/29/2018							231	
30	10/30/2018							231	
31	10/31/2018							231	
1,396.00					\$1,396.00				

349 x

\$4.00

\$1,396.00

LESS:

TOTAL AMOUNTS REMITTED TO GENERAL FUND

TOTAL FUNDS DUE TO THE COUNTY TREASURER

\$1,396.00

\$1,396.00

PREPARED BY

Gerardo 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

COMMISSIONER PRCT NO. 3

10/31/2018

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

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE

DATE: 11/9/18

11/28/18

XI

COUNTY OF HIDALGO, TEXAS
SCHEDULE OF RECIPITS AND DEPOSITS FOR THE MONTH OF:
PRECINCT 3, SANITATION PROGRAM

June, 2018

Receipt Date	Receipt # Sequence		Total Collected	Credit Card Amount (Direct Deposit)	LONE STAR NATIONAL 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-Jun	23255105	23255189	\$2,550.00	\$500.00	\$2,050.00	06/01/2018	232 008804	\$2,550.00	6/4/2018	223598	-3 \$ -
2	2-Jun	SAT						232				0 \$ -
3	3-Jun	SUNDAY						232				0 \$ -
4	4-Jun	23255190	23255287	\$2,725.00	\$400.00	\$2,325.00	06/04/2018	232 008814	\$2,725.00	6/6/2018	223698	-2 \$ -
5	5-Jun	23255288	23255363	\$2,175.00	\$225.00	\$1,950.00	06/05/2018	232 008824	\$2,175.00	6/6/2018	223732	-1 \$ -
6	6-Jun	23255364	23255424	\$1,675.00	\$200.00	\$1,475.00	06/06/2018	232 008834	\$1,675.00	6/8/2018	223768	-2 \$ -
7	7-Jun	23255425	23255493	\$2,050.00	\$500.00	\$1,550.00	06/07/2018	232 008844	\$2,050.00	6/11/2018	223785	-4 \$ -
8	8-Jun	23255494	23255584	\$2,450.00	\$375.00	\$2,075.00	06/08/2018	232 008854	\$2,452.00	6/11/2018	223796	-3 \$ -2.00
9	9-Jun	SAT						232	\$2450.00			0 \$ -
10	10-Jun	SUNDAY						232				0 \$ -
11	11-Jun	23255585	23255672	\$2,575.00	\$300.00	\$2,275.00	06/11/2018	232 008864	\$2,575.00	6/12/2018	223835	-1 \$ -
12	12-Jun	23255673	23255735	\$1,975.00	\$300.00	\$1,675.00	06/12/2018	232 008874	\$1,975.00	6/13/2018	223898	-1 \$ -
13	13-Jun	23255736	23255782	\$1,400.00	\$325.00	\$1,075.00	06/13/2018	232 008884	\$1,400.00	6/14/2018	223914	-1 \$ -
14	14-Jun	23255783	23255831	\$1,525.00	\$450.00	\$1,075.00	06/14/2018	232 008894	\$1,525.00	6/18/2018	224058	-4 \$ -
15	15-Jun	23255832	23255891	\$1,550.00	\$275.00	\$1,275.00	06/15/2018	232 008904	\$1,550.00	6/18/2018	224061	-3 \$ -
16	16-Jun	SAT						232				0 \$ -
17	17-Jun	SUNDAY						232				0 \$ -
18	18-Jun	23255892	23255981	\$2,400.00	\$475.00	\$1,925.00	06/18/2018	232 008914	\$2,400.00	6/19/2018	224106	-1 \$ -
19	19-Jun	23255982	23256033	\$1,475.00	\$275.00	\$1,200.00	06/19/2018	232 008924	\$1,475.00	6/21/2018	224142	-2 \$ -
20	20-Jun	23256034	23256068	\$1,125.00	\$350.00	\$775.00	06/20/2018	232 008934	\$1,125.00	6/21/2018	224144	-1 \$ -
21	21-Jun	23256069	23256070	\$50.00	\$25.00	\$25.00	06/21/2018	232 008944	\$50.00	6/25/2018	224214	-4 \$ -
22	22-Jun	23256071	23256126	\$1,450.00	\$200.00	\$1,250.00	06/22/2018	232 008954	\$1,450.00	6/25/2018	224217	-3 \$ -
23	23-Jun	SAT						232				0 \$ -
24	24-Jun	SUNDAY						232				0 \$ -
25	25-Jun	23256127	23256217	\$2,725.00	\$600.00	\$2,125.00	06/25/2018	232 008964	\$2,725.00	6/26/2018	224260	-1 \$ -
26	26-Jun	23256218	23256281	\$2,000.00	\$400.00	\$1,600.00	06/26/2018	232 008974	\$2,000.00	6/27/2018	224317	-1 \$ -
26	27-Jun	23256282	23256333	\$1,325.00	\$425.00	\$900.00	06/27/2018	232 008984	\$1,325.00	6/29/2018	224412	-2 \$ -
27	28-Jun	23256334	23256391	\$1,700.00	\$250.00	\$1,450.00	06/28/2018	232 008994	\$1,700.00	6/29/2018	224413	-1 \$ -
29	29-Jun	23256392	23256480	\$2,525.00	\$725.00	\$1,800.00	06/29/2018	232 009004	\$2,525.00	7/6/2018	224603	-7 \$ -
30	30-Jun	SAT						232				0 \$ -
31	1-Jul	SUNDAY						232				0 \$ -

TOTALS \$ 39,425.00 \$ 7,577.00 \$ 31,850.00

\$ 39,425.00

\$ 2.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-123-000-0-000-----

\$ 39,425.00

LESS: TOTAL FUNDS DUE TO THE COUNTY TREASURER-----

\$ 39,427.00

OVER/(SHORT)-----

\$ 2.00

has been adjusted

JE 182946
7/31/18

X23

PREPARED BY: *[Signature]*

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

DATE

7-9-2018

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.3-005 REVISED: 12/2014

RECEIVED

JUL 10 2018

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: *[Signature]* 9/13/18

[Signature] 9.17.18

X1

Hidalgo County
AUDITORS OFFICE

COUNTY OF HIDALGO, TEXAS
SCHEDULE OF RECIPITS AND DEPOSITS FOR THE MONTH OF:
PRECINCT 3, SANITATION PROGRAM

July, 2018

PBC

	Receipt # Date	Receipt # Sequence		Total Collected	Credit Card Amount (Direct Deposit)	LONE STAR NATIONAL 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-Jul	SUNDAY						232				0	\$ -
2	2-Jul	23256481	23256575	\$ 2,825.00	\$ 650.00	\$ 2,175.00	07/02/2018	232 00901	\$ 2,825.00	7/10/2018	224724	-8	\$ -
3	3-Jul	23256576	23256651	\$ 2,200.00	\$ 400.00	\$ 1,800.00	07/03/2018	232 00902	\$ 2,200.00	7/10/2018	224725	-7	\$ -
4	4-Jul	HOLIDAY						232				0	\$ -
5	5-Jul	23256652	23256738	\$ 2,700.00	\$ 500.00	\$ 2,200.00	07/05/2018	232 00903	\$ 2,700.00	7/10/2018	224726	-5	\$ -
6	6-Jul	23256739	23256818	\$ 2,150.00	\$ 675.00	\$ 1,475.00	07/06/2018	232 00904	\$ 2,150.00	7/10/2018	224727	-4	\$ -
7	7-Jul	SAT						232				0	\$ -
8	8-Jul	SUNDAY						232				0	\$ -
9	9-Jul	23256819	23256908	\$ 2,600.00	\$ 350.00	\$ 2,250.00	07/09/2018	232 00905	\$ 2,600.00	7/12/2018	224828	-3	\$ -
10	10-Jul	23256909	23256952	\$ 1,175.00	\$ 150.00	\$ 1,025.00	07/10/2018	232 00906	\$ 1,175.00	7/12/2018	224829	-2	\$ -
11	11-Jul	23256953	23257003	\$ 1,325.00	\$ 250.00	\$ 1,075.00	07/11/2018	232 00907	\$ 1,325.00	7/13/2018	224889	-2	\$ -
12	12-Jul	23257004	23257050	\$ 1,325.00	\$ 100.00	\$ 1,225.00	07/12/2018	232 00908	\$ 1,325.00	7/13/2018	224891	-1	\$ -
13	13-Jul	23257051	23257129	\$ 2,375.00	\$ 350.00	\$ 2,025.00	07/13/2018	232 00909	\$ 2,375.00	7/16/2018	224955	-3	\$ -
14	14-Jul	SAT						232				0	\$ -
15	15-Jul	SUNDAY						232				0	\$ -
16	16-Jul	23257130	23257121	\$ 2,600.00	\$ 375.00	\$ 2,225.00	07/16/2018	232 00910	\$ 2,600.00	7/17/2018	225005	-1	\$ -
17	17-Jul	23257123	23257273	\$ 1,600.00	\$ 275.00	\$ 1,325.00	07/17/2018	232 00911	\$ 1,600.00	7/18/2018	225025	-1	\$ -
18	18-Jul	23257275	23257322	\$ 1,325.00	\$ 175.00	\$ 1,150.00	07/18/2018	232 00912	\$ 1,325.00	7/19/2018	225084	-1	\$ -
19	19-Jul	23257323	23257379	\$ 1,600.00	\$ 325.00	\$ 1,275.00	07/19/2018	232 00913	\$ 1,600.00	7/20/2018	225133	-1	\$ -
20	20-Jul	23257380	23257449	\$ 1,875.00	\$ 425.00	\$ 1,450.00	07/20/2018	232 00914	\$ 1,875.00	7/23/2018	225164	-3	\$ -
21	21-Jul	SAT						232				0	\$ -
22	22-Jul	SUNDAY						232				0	\$ -
23	23-Jul	23257450	23257501	\$ 1,475.00	\$ 25.00	\$ 1,450.00	07/23/2018	232 00915	\$ 1,475.00	7/25/2018	225233	-2	\$ -
24	24-Jul	23257502	23257551	\$ 1,450.00	\$ 200.00	\$ 1,250.00	07/24/2018	232 00916	\$ 1,450.00	7/25/2018	225236	-1	\$ -
25	25-Jul	23257552	23257593	\$ 1,125.00	\$ 175.00	\$ 950.00	07/25/2018	232 00917	\$ 1,125.00	7/26/2018	225293	-1	\$ -
26	26-Jul	23257594	23257628	\$ 925.00	\$ 150.00	\$ 775.00	07/26/2018	232 00918	\$ 925.00	7/27/2018	225370	-1	\$ -
27	27-Jul	23257629	23257704	\$ 2,075.00	\$ 250.00	\$ 1,825.00	07/27/2018	232 00919	\$ 2,075.00	7/30/2018	225413	-3	\$ -
28	28-Jul	SAT						232				0	\$ -
29	29-Jul	SUNDAY						232				0	\$ -
30	30-Jul	23257705	23257776	\$ 2,125.00	\$ 350.00	\$ 1,775.00	07/30/2018	232 00920	\$ 2,125.00	7/31/2018	225486	-1	\$ -
31	31-Jul	23257777	23257825	\$ 1,600.00	\$ 150.00	\$ 1,450.00	07/31/2018	232 00921	\$ 1,600.00	8/1/2018	225573	-1	\$ -
TOTALS				\$ 38,450.00	\$ 6,300.00	\$ 32,150.00			\$ 38,450.00				\$ -

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-123-000-0-000-----	\$ 38,450.00
LESS: TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ 38,450.00
OVER/(SHORT)-----	\$ -

PREPARED BY: *Sonia Pacheco*

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

Norma L. Cobble
APPROVED BY

8-02-2018
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.3-005 REVISED: 12/2014

RECEIVED

AUG 07 2018

Hidalgo County
AUDITORS OFFICE

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: 9/14/18

ll 9-17-18
L. Cho

COUNTY OF HIDALGO, TEXAS
SCHEDULE OF RECIPITS AND DEPOSITS FOR THE MONTH OF:
PRECINCT 3, SANITATION PROGRAM

pbc

Aug-18

Receipt Date	Receipt # Sequence		Total Collected	Credit Card Amount (Direct Deposit)	LONE STAR NATIONAL 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	23257826	23257902	\$ 2,075.00	\$ 300.00	\$ 1,775.00	08/01/2018	232 00922	\$ 2,075.00	8/2/2018	225648	-1 \$ -
2	2-Aug	23257903	23257942	\$ 1,125.00	\$ 200.00	\$ 925.00	08/02/2018	232 00923	\$ 1,125.00	8/3/2018	225703	-1 \$ -
3	3-Aug	23257943	23258031	\$ 2,775.00	\$ 825.00	\$ 1,950.00	08/03/2018	232 00924	\$ 2,775.00	8/6/2018	225733	-3 \$ -
4	4-Aug	SAT						232				0 \$ -
5	5-Aug	SUNDAY						232				0 \$ -
6	6-Aug	23258032	23258116	\$ 2,350.00	\$ 600.00	\$ 1,750.00	08/06/2018	232 00925	\$ 2,350.00	8/7/2018	225769	-1 \$ -
7	7-Aug	23258117	23258172	\$ 1,550.00	\$ 350.00	\$ 1,200.00	08/07/2018	232 00926	\$ 1,550.00	8/8/2018	225857	-1 \$ -
8	8-Aug	23258173	23258219	\$ 1,225.00	\$ 250.00	\$ 975.00	08/08/2018	232 00927	\$ 1,225.00	8/9/2018	225882	-1 \$ -
9	9-Aug	23258220	23258275	\$ 1,550.00	\$ 450.00	\$ 1,100.00	08/09/2018	232 00928	\$ 1,550.00	8/13/2018	225981	-4 \$ -
10	10-Aug	23258276	23258337	\$ 1,875.00	\$ 525.00	\$ 1,350.00	08/10/2018	232 00929	\$ 1,875.00	8/13/2018	225982	-3 \$ -
11	11-Aug	SAT						232				0 \$ -
12	12-Aug	SUNDAY						232				0 \$ -
13	13-Aug	23258338	23258418	\$ 2,350.00	\$ 450.00	\$ 1,900.00	08/13/2018	232 00930	\$ 2,350.00	8/14/2018	226016	-1 \$ -
14	14-Aug	23258419	23258451	\$ 975.00	\$ 150.00	\$ 825.00	08/14/2018	232 00931	\$ 975.00	8/15/2018	226067	-1 \$ -
15	15-Aug	23258452	23258499	\$ 1,200.00	\$ 125.00	\$ 1,075.00	08/15/2018	232 00932	\$ 1,200.00	8/15/2018	226200	0 \$ -
16	16-Aug	23258500	23258550	\$ 1,450.00	\$ 225.00	\$ 1,225.00	08/16/2018	232 00933	\$ 1,450.00	8/21/2018	226255	-5 \$ -
17	17-Aug	23258551	23258629	\$ 2,200.00	\$ 400.00	\$ 1,800.00	08/17/2018	232 00934	\$ 2,200.00	8/22/2018	226291	-5 \$ -
18	18-Aug	SAT						232				0 \$ -
19	19-Aug	SUNDAY						232				0 \$ -
20	20-Aug	23258630	23258700	\$ 2,000.00	\$ 300.00	\$ 1,700.00	08/20/2018	232 00935	\$ 2,000.00	8/22/2018	226292	-2 \$ -
21	21-Aug	23258701	23258748	\$ 1,425.00	\$ 325.00	\$ 1,100.00	08/21/2018	232 00936	\$ 1,425.00	8/22/2018	226293	-1 \$ -
22	22-Aug	23258749	23258794	\$ 1,325.00	\$ 350.00	\$ 975.00	08/22/2018	232 00937	\$ 1,325.00	8/24/2018	226384	-2 \$ -
23	23-Aug	23258795	23258831	\$ 950.00	\$ 300.00	\$ 650.00	08/23/2018	232 00938	\$ 950.00	8/27/2018	226436	-4 \$ -
24	24-Aug	23258832	23258917	\$ 2,350.00	\$ 675.00	\$ 1,675.00	08/24/2018	232 00939	\$ 2,350.00	8/27/2018	226440	-3 \$ -
25	25-Aug	SAT						232				0 \$ -
26	26-Aug	SUNDAY						232				0 \$ -
26	27-Aug	23258918	23258985	\$ 1,950.00	\$ 300.00	\$ 1,650.00	08/27/2018	232 00940	\$ 1,950.00	8/29/2018	226551	-2 \$ -
27	28-Aug	23258986	23259041	\$ 1,525.00	\$ 225.00	\$ 1,300.00	08/28/2018	232 00941	\$ 1,525.00	8/29/2018	226572	-1 \$ -
29	29-Aug	23259042	23259081	\$ 1,125.00	\$ 175.00	\$ 950.00	08/29/2018	232 00942	\$ 1,125.00	8/31/2018	226662	-2 \$ -
30	30-Aug	23259082	23259128	\$ 1,175.00	\$ 125.00	\$ 1,050.00	08/30/2018	232 00943	\$ 1,175.00	8/31/2018	226664	-1 \$ -
31	31-Aug	23259129	23259224	\$ 2,525.00	\$ 475.00	\$ 2,050.00	08/31/2018	232 00944	\$ 2,525.00	9/4/2018	226723	-4 \$ -
TOTALS			\$ 39,050.00	\$ 8,100.00	\$ 30,950.00			\$ 39,050.00				\$ -

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-123-000-0-000-----	\$ 39,050.00
LESS: TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ 39,050.00
OVER/(SHORT)-----	\$ -

PREPARED BY: *[Signature]*

XC 1 X25

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

[Signature]
APPROVED BY

9-5-2018
DATE

RECEIVED

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.3-005 REVISED: 12/2014

SEP 06 2018

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: *Bono 11/7/18*

Hidalgo County
AUDITORS OFFICE

R. 11/27/18

X1

COUNTY OF HIDALGO, TEXAS
SCHEDULE OF RECIPITS AND DEPOSITS FOR THE MONTH OF:
PRECINCT 3, SANITATION PROGRAM

September, 2018

PBC

Receipt Date	Receipt # Sequence		Total Collected	Credit Card Amount (Direct Deposit)	LONE STAR NATIONAL 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-Sep	SAT					232				0	\$ -
2	2-Sep	SUNDAY					232				0	\$ -
3	3-Sep	HOLIDAY					232				0	\$ -
4	4-Sep	23259225	23259317	\$ 2,725.00	\$ 725.00	09/04/2018	232 00945	\$ 2,725.00	9/5/2018	226770	-1	\$ -
5	5-Sep	23259318	23259380	\$ 1,675.00	\$ 275.00	09/05/2018	232 00946	\$ 1,675.00	9/6/2018	226819	-1	\$ -
6	6-Sep	23259381	23259443	\$ 1,700.00	\$ 400.00	09/06/2018	232 00947	\$ 1,700.00	9/7/2018	226887	-1	\$ -
7	7-Sep	23259444	23259511	\$ 1,700.00	\$ 450.00	09/07/2018	232 00948	\$ 1,700.00	9/10/2018	226918	-3	\$ -
8	8-Sep	SAT					232				0	\$ -
9	9-Sep	SUNDAY					232				0	\$ -
10	10-Sep	23259512	23259570	\$ 1,700.00	\$ 75.00	09/10/2018	232 00949	\$ 1,700.00	9/11/2018	226957	-1	\$ -
11	11-Sep	23259571	23259602	\$ 900.00	\$ 225.00	09/11/2018	232 00950	\$ 900.00	9/12/2018	227000	-1	\$ -
12	12-Sep	23259603	23259633	\$ 950.00	\$ 300.00	09/12/2018	232 00951	\$ 950.00	9/13/2018	227065	-1	\$ -
13	13-Sep	23259634	23259669	\$ 975.00	\$ 225.00	09/13/2018	232 00952	\$ 975.00	9/18/2018	227171	-5	\$ -
14	14-Sep	23259670	23259727	\$ 1,725.00	\$ 475.00	09/14/2018	232 00953	\$ 1,725.00	9/18/2018	227173	-4	\$ -
15	15-Sep	SAT					232				0	\$ -
16	16-Sep	SUNDAY					232				0	\$ -
17	17-Sep	23259728	23259805	\$ 2,150.00	\$ 325.00	09/17/2018	232 00954	\$ 2,150.00	9/18/2018	227174	-1	\$ -
18	18-Sep	23259806	23259853	\$ 1,575.00	\$ 200.00	09/18/2018	232 00955	\$ 1,575.00	9/19/2018	227257	-1	\$ -
19	19-Sep	23259854	23259900	\$ 1,350.00	\$ 175.00	09/19/2018	232 00956	\$ 1,350.00	9/20/2018	227274	-1	\$ -
20	20-Sep	23259901	23259950	\$ 1,375.00	\$ 300.00	09/20/2018	232 00957	\$ 1,375.00	9/21/2018	227326	-1	\$ -
21	21-Sep	23259951	23260028	\$ 2,275.00	\$ 650.00	09/21/2018	232 00958	\$ 2,275.00	9/24/2018	227381	-3	\$ -
22	22-Sep	SAT					232				0	\$ -
23	23-Sep	SUNDAY					232				0	\$ -
24	24-Sep	23260029	23260100	\$ 2,325.00	\$ 525.00	09/24/2018	232 00959	\$ 2,325.00	9/25/2018	227416	-1	\$ -
25	25-Sep	23260101	23260139	\$ 1,125.00	\$ 225.00	09/25/2018	232 00960	\$ 1,125.00	9/26/2018	227458	-1	\$ -
26	26-Sep	23260140	23260177	\$ 1,350.00	\$ 200.00	09/26/2018	232 00961	\$ 1,350.00	9/27/2018	227531	-1	\$ -
26	27-Sep	23260178	23260214	\$ 1,225.00	\$ 400.00	09/27/2018	232 00962	\$ 1,225.00	9/28/2018	227523	-	\$ -
27	28-Sep	23260215	23260287	\$ 2,000.00	\$ 500.00	09/28/2018	232 00963	\$ 2,000.00	10/1/2018	227615	-3	\$ -
29	29-Sep	SAT					232				0	\$ -
30	30-Sep	SUNDAY					232				0	\$ -
31	1-Oct						232				0	\$ -

TOTALS \$ 30,800.00 \$ 6,650.00 \$ 24,150.00

\$ 30,800.00

\$ -

K A A

A

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-123-000-0-000-----	\$ 30,800.00
LESS: TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ 30,800.00
OVER/(SHORT)-----	\$ -

PREPARED BY: *[Signature]*

X21

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

[Signature]
 APPROVED BY

10-3-2018
 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.3-005 REVISED: 12/2014

RECEIVED

OCT 05 2018



AUDITED BY: THE HIDALGO
 COUNTY AUDITOR'S OFFICE
 DATE: *[Signature]* 11/2/18

[Signature] 11/2/18

X17

HIDALGO COUNTY PLANNING DEPARTMENT MONTHLY FEES REPORT

FOR THE MONTH OF: JUNE 2018

PAGE 1 OF 6

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

\$ 21,755.00

1 HELD IN ESCROW

a. EDINBURG	\$ 7,500.00	X10	
b. MISSION	\$ -		
c. WESLACO	\$ -		\$ 7,500.00

2 UTILITY CERTIFICATE FEE

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: 9-21-18

a. EDINBURG	\$ 4,620.00	X9, X3	
b. MISSION	\$ 2,970.00	X9-a, X12	
c. WESLACO	\$ 3,720.00	X9-b, X13	\$ 11,310.00

3 SUBDIVISION FEES

a. EDINBURG	\$ 2,945.00	X9, X3	
b. MISSION	\$ -		
c. WESLACO	\$ -		\$ 2,945.00

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 21,755.00

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

Name of Fee Collected	Statutory Reference	Fee Amt.	GL Account Number	Amount Collected
-----------------------	---------------------	----------	-------------------	------------------

1/3 Paving Escrow			Account is Determined per Project	\$ -
Septic Tank-Held in Escrow	LGC § 232.027	\$1500/septic	1100-211-00-000-018-0-000	\$ 7,500.00
Other-Held in Escrow			1100-211-00-000-026-0-000	\$ -
Utility Subdivision Fees	LGC § 232.028(g) 8/7/07 CT Approval	\$30	1100-341-30-210-003-0-000	\$ 11,310.00
Subdivision Fees	LGC § 232.0021 11/29/2011 CT	Varies per acreage	1100-341-30-210-001-0-000	\$ 2,945.00

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 21,755.00

variance should => "0"

PREPARED BY:

[Signature]

DATE PREPARED: September 24, 2018

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

RECEIVED

SEP 28 2018

DIRECTOR OF PLANNING

DATE

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

Hidalgo County
AUDITOR'S OFFICE

HIDALGO COUNTY PLANNING DEPARTMENT MONTHLY FEES REPORT

FOR THE MONTH OF: July 2018

PAGE 1 OF 6

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

\$ 19,685.00

1 HELD IN ESCROW

a. EDINBURG

\$ -

b. MISSION

\$ -

c. WESLACO

\$ -

\$ -

2 UTILITY CERTIFICATE FEE

a. EDINBURG

\$ 5,250.00

b. MISSION

\$ 3,150.00

c. WESLACO

\$ 4,980.00

\$ 13,380.00

3 SUBDIVISION FEES

a. EDINBURG

\$ 3,805.00

b. MISSION

\$ -

c. WESLACO

\$ -

\$ 3,805.00

4 PIPELINE UTILITY FEES

a. EDINBURG

\$ 2,500.00

\$ 2,500.00

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 19,685.00

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

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

Name of Fee Collected	Statutory Reference	Fee Amt.	GL Account Number	Amount Collected
1/3 Paving Escrow			Account is Determined per Project	\$ -
Septic Tank-Held in Escrow	LGC § 232.027	\$1500/septic	1100-211-00-000-018-0-000	\$ -
Other-Held in Escrow			1100-211-00-000-026-0-000	\$ -
Utility Subdivision Fees	LGC § 232.028(g) 8/7/07 CT Approval	\$30	1100-341-30-210-003-0-000	\$ 13,380.00
Subdivision Fees	LGC § 232.0021 11/29/2011 CT	Varies per acreage	1100-341-30-210-001-0-000	\$ 3,805.00
Pipeline Utility Fees	Transportation Code §251.017 5/8/18 CC Approval	\$500 per application	1100-341-30-210-004-0-000	\$ 2,500.00
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:				<u>\$ 19,685.00</u>

variance should => "0"

PREPARED BY:

[Signature]

DATE PREPARED: September 28, 2018

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

OCT 02 2018

[Signature]
DIRECTOR OF PLANNING

9/28/18
DATE

Hidalgo County
AUDITORS OFFICE

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

COUNTY AUDITOR'S FORM: RE -PLAN-013

REVISED: 7/18

HIDALGO COUNTY ELECTIONS DEPARTMENT
MONTHLY FEES REPORT
FOR THE MONTH ENDED August 1, 2018

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I	J	K
	Receipt Date	Elections Receipt # Sequence		Revenues		Total Collected	COUNTY TREASURER			OVER/ (SHORT)
		BEG #	END #	Contractual Revenues	Non-Contractual Revenues		Receipt Amount	Receipt No.	Receipt Date	
1	1-Aug-18	1159	1159	\$ -	\$ 17.50	\$ 17.50	\$ 17.50	225594	08/02/18	-
2	2-Aug-18	0	0	\$ -	\$ -	\$ -				-
3	3-Aug-18	1160	1160	\$ -	\$ 51.50	\$ 51.50	51.50	225756	08/06/18	-
4	4-Aug-18	0	0	\$ -	\$ -	\$ -				-
5	5-Aug-18			\$ -	\$ -	\$ -				-
6	6-Aug-18	0	0	\$ -	\$ -	\$ -				-
7	7-Aug-18	1161	1161	\$ -	\$ 19.50	\$ 19.50	19.50	225836	08/08/18	-
8	8-Aug-18	0	0	\$ -	\$ -	\$ -				-
9	9-Aug-18	1162	1163	\$ -	\$ 35.00	\$ 35.00	35.00	225940	08/10/18	-
10	10-Aug-18	1164	1164	\$ -	\$ 19.50	\$ 19.50	19.50	225966	08/13/18	-
11	11-Aug-18	0	0	\$ -	\$ -	\$ -				-
12	12-Aug-18	0	0	\$ -	\$ -	\$ -				-
13	13-Aug-18	0	0	\$ -	\$ -	\$ -				-
14	14-Aug-18	0	0	\$ -	\$ -	\$ -				-
15	15-Aug-18	1165	1165	\$ -	\$ 17.50	\$ 17.50	17.50	226110	08/16/18	-
16	16-Aug-18	0	0	\$ -	\$ -	\$ -				-
17	17-Aug-18	1166	1166	\$ 20,689.72	\$ -	\$ 20,689.72	20,689.72	226165	08/20/18	-
18	18-Aug-18	0	0	\$ -	\$ -	\$ -				-
19	19-Aug-18	0	0	\$ -	\$ -	\$ -				-
20	20-Aug-18	0	0	\$ -	\$ -	\$ -				-
21	21-Aug-18	1167	1167	\$ 37,619.53	\$ -	\$ 37,619.53	37,619.53	226247	08/21/18	-
22	22-Aug-18	0	0	\$ -	\$ -	\$ -				-
23	23-Aug-18	0	0	\$ -	\$ -	\$ -				-
24	24-Aug-18	1168	1168	\$ -	\$ 34.50	\$ 34.50	34.50	226411	08/27/18	-
25	25-Aug-18	0	0	\$ -	\$ -	\$ -				-
26	26-Aug-18	0	0	\$ -	\$ -	\$ -				-
27	27-Aug-18	1169	1169	\$ 15,262.38	\$ -	\$ 15,262.38	15,262.38	226481	08/02/18	-
28	28-Aug-18	0	0	\$ -	\$ -	\$ -				-
29	29-Aug-18	1170	1170	\$ -	\$ 17.50	\$ 17.50	17.50	226634	08/30/18	-
30	30-Aug-18	1171	1173	\$ -	\$ 52.00	\$ 52.00	52.00	226647	08/31/18	-
31	31-Aug-18	1174	1175	\$ -	\$ 93.00	\$ 93.00	93.00	226699	09/04/18	-
TOTAL				\$ 73,571.63	\$ 357.50	\$ 73,929.13				0.00

PART II: SUMMARY OF YEARLY COLLECTIONS:

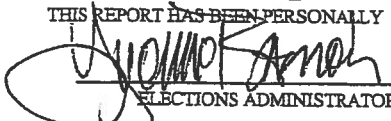
January	\$52,088.44	July	\$ 158,537.80
February	\$51,638.61	August	\$ 73,929.13
March	\$34,211.63	September	
April	\$14,673.84	October	
May	\$20,250.19	November	
June	\$5,385.35	December	
(1) Subtotal	\$ 178,248.06	(2) Subtotal	\$ 232,466.93
		Total (1+2)	\$ 410,714.99

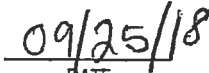
THIS REPORT HAS BEEN PERSONALLY PREPARED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.


 PREPARED BY


 DATE

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


 ELECTIONS ADMINISTRATOR


 DATE

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

COUNTY AUDITOR'S FORM: RE-CLL-001

REVISED: 01/15

**HIDALGO COUNTY ELECTIONS DEPARTMENT
MONTHLY FEES REPORT
FOR THE MONTH ENDED September 30, 2018**

PBC

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I	J	K
	Receipt Date	Elections Receipt # Sequence		Revenues		Total Collected	COUNTY TREASURER			OVER/ (SHORT)
		BEG #	END #	Contractual Revenues	Non-Contractual Revenues		Receipt Amount	Receipt No.	Receipt Date	
1	1-Sep-17	0	0	\$ -	\$ -	\$ -				-
2	2-Sep-17	0	0	\$ -	\$ -	\$ -				-
3	3-Sep-17	0	0	\$ -	\$ -	\$ -				-
4	4-Sep-17	0	0	\$ -	\$ -	\$ -				-
5	5-Sep-17	0	0	\$ -	\$ -	\$ -				-
6	6-Sep-17	0	0	\$ -	\$ -	\$ -				-
7	7-Sep-17	0	0	\$ -	\$ -	\$ -				-
8	8-Sep-17	0	0	\$ -	\$ -	\$ -				-
9	9-Sep-17	0	0	\$ -	\$ -	\$ -				-
10	10-Sep-17	1176	1176	\$ -	\$ 26.00	\$ 26.00	26.00	226850	09/11/18	-
11	11-Sep-17	0	0	\$ -	\$ -	\$ -				-
12	12-Sep-17	1177	1177	\$ -	\$ 60.00	\$ 60.00	60.00	227028	09/13/18	-
13	13-Sep-17	1178	1178	\$ 77,775.50	\$ -	\$ 77,775.50	77,775.50	227083	09/14/18	-
14	14-Sep-17	1179	1179	\$ -	\$ 13.00	\$ 13.00	13.00	227110	09/17/18	-
15	15-Sep-17	0	0	\$ -	\$ -	\$ -				-
16	16-Sep-17	0	0	\$ -	\$ -	\$ -				-
17	17-Sep-17	1180	1180	\$ -	\$ 13.00	\$ 13.00	13.00	227170	09/18/18	-
18	18-Sep-17	0	0	\$ -	\$ -	\$ -				-
19	19-Sep-17	0	0	\$ -	\$ -	\$ -				-
20	20-Sep-17	1181	1181	\$ -	\$ 78.25	\$ 78.25	78.25	227347	09/21/18	-
21	21-Sep-17	0	0	\$ -	\$ -	\$ -				-
22	22-Sep-17	0	0	\$ -	\$ -	\$ -				-
23	23-Sep-17	0	0	\$ -	\$ -	\$ -				-
24	24-Sep-17	0	0	\$ -	\$ -	\$ -				-
25	25-Sep-17	0	0	\$ -	\$ -	\$ -				-
26	26-Sep-17	0	0	\$ -	\$ -	\$ -				-
27	27-Sep-17	0	0	\$ -	\$ -	\$ -				-
28	28-Sep-17	0	0	\$ -	\$ -	\$ -				-
29	29-Sep-17	0	0	\$ -	\$ -	\$ -				-
30	30-Sep-17	0	0	\$ -	\$ -	\$ -				-
31	1-Oct-17	0	0	\$ -	\$ -	\$ -				-
TOTAL				\$ 77,775.50	\$ 190.25	\$ 77,965.75				0.00

PART II: SUMMARY OF YEARLY COLLECTIONS: X3, X2-A X3, X2-B X3, X2-A

January	\$52,088.44	July	\$ 158,537.80
February	\$51,638.61	August	\$ 73,929.13
March	\$34,211.63	September	\$ 77,965.75
April	\$14,873.84	October	
May	\$20,250.19	November	
June	\$5,385.35	December	

(1) Subtotal \$ 178,248.06

(2) Subtotal \$ 310,432.68

Total (1+2) \$ 488,680.74

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


PREPARED BY

10/4/18
DATE

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


ELECTIONS ADMINISTRATOR

10/4/18
DATE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: 
DATE: 11/09/2018

Received

XI

**HIDALGO COUNTY ELECTIONS DEPARTMENT
MONTHLY FEES REPORT
FOR THE MONTH ENDED October 31, 2018**

PBC

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I	J	K
	Receipt Date	Elections Receipt # Sequence		Contractual Revenues	Non-Contractual Revenues	Total Collected	Receipt Amount	Receipt No.	Receipt Date	OVER/ (SHORT)
1	1-Oct-18	0	0	\$ -	\$ -	\$ -				-
2	2-Oct-18	0	0	\$ -	\$ -	\$ -				-
3	3-Oct-18	0	0	\$ -	\$ -	\$ -				-
4	4-Oct-18	1182	1182	\$ -	\$ 3.00	\$ 3.00	3.00	227844	10/05/18	-
5	5-Oct-18	0	0	\$ -	\$ -	\$ -				-
6	6-Oct-18	0	0	\$ -	\$ -	\$ -				-
7	7-Oct-18	0	0	\$ -	\$ -	\$ -				-
8	8-Oct-18	0	0	\$ -	\$ -	\$ -				-
9	9-Oct-18	0	0	\$ -	\$ -	\$ -				-
10	10-Oct-18	1183	1184	\$ -	\$ 22.60	\$ 22.60	22.60	228009	10/12/18	2
11	11-Oct-18	0	0	\$ -	\$ -	\$ -				-
12	12-Oct-18	0	0	\$ -	\$ -	\$ -				-
13	13-Oct-18	0	0	\$ -	\$ -	\$ -				-
14	14-Oct-18	0	0	\$ -	\$ -	\$ -				-
15	15-Oct-18	0	0	\$ -	\$ -	\$ -				-
16	16-Oct-18	0	0	\$ -	\$ -	\$ -				-
17	17-Oct-18	0	0	\$ -	\$ -	\$ -				-
18	18-Oct-18	0	0	\$ -	\$ -	\$ -				-
19	19-Oct-18	0	0	\$ -	\$ -	\$ -				-
20	20-Oct-18	0	0	\$ -	\$ -	\$ -				-
21	21-Oct-18	0	0	\$ -	\$ -	\$ -				-
22	22-Oct-18	0	0	\$ -	\$ -	\$ -				-
23	23-Oct-18	0	0	\$ -	\$ -	\$ -				-
24	24-Oct-18	0	0	\$ -	\$ -	\$ -				-
25	25-Oct-18	0	0	\$ -	\$ -	\$ -				-
26	26-Oct-18	0	0	\$ -	\$ -	\$ -				-
27	27-Oct-18	0	0	\$ -	\$ -	\$ -				-
28	28-Oct-18	0	0	\$ -	\$ -	\$ -				-
29	29-Oct-18	0	0	\$ -	\$ -	\$ -				-
30	30-Oct-18	0	0	\$ -	\$ -	\$ -				-
31	31-Oct-18	0	0	\$ -	\$ -	\$ -				-
	TOTAL			\$ -	\$ 25.60	\$ 25.60				0.00

PART II: SUMMARY OF YEARLY COLLECTIONS

January	\$52,088.44	July	\$158,537.80
February	\$51,638.61	August	\$73,929.13
March	\$34,211.63	September	\$77,965.75
April	\$14,673.84	October	\$25.60
May	\$20,250.19	November	
June	\$5,385.35	December	

(1) Subtotal \$ 178,248.06

(2) Subtotal \$ 310,458.28

Total (1+2) \$ 488,706.34

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

PREPARED BY [Signature]

DATE 11/7/18

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

ELECTIONS ADMINISTRATOR [Signature]

DATE 11/7/18

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: [Signature]

DATE: 11/09/2018

This Report is Due in the Office of the County Auditor before the 5th day of the following month

COUNTY AUDITOR'S FORM RE- CLL-001

REVISED 01/15

X1

COUNTY CLERK MONTHLY FEE REPORT

AUGUST

2018

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

RECORDING FEES/LGC 118.013, 118.011, 212.004, BCC 36.10.....
 MARRIAGE LICENSES/LGC 118.018 (TOTAL).....
 STATE COMPTROLLER
 MARRIAGE LICENSE..... # Filed# Filed 364 ✓
 BIRTH CERTIFICATES..... # Filed# Filed 320 ✓
 BIRTH DSHS..... # Filed# Filed 11 ✓
 DECLARATION OF INFORMAL MARRIAGE..... # Filed# Filed 15 ✓
 UCC-FINANCING STATEMENTS/BCC 9.403.....
 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.....

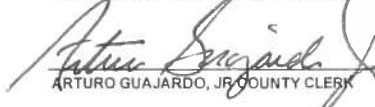
DUE TO TREASURER.....

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..... 1237-341-10-180-000-0-000
 DIGITAL IMAGE FEES..... 1100-341-10-180-013-0-000
 CC RECORDS ARCHIVE FEE LGC 118.025..... 1100-341-10-180-005-0-000
 COURTHOUSE SECURITY FUND/LGC 291.008..... 1241-341-10-180-001-0-000
 COMPTOR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a)..... 1100-207-20-000-040-0-000
 COMPTOR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b)..... 1100-207-20-000-039-0-000
 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
 Refunds
 DISTRIBUTION TOTAL: Overages 1100-202-00-000-022-0-000
 COUNTY AUDITOR'S FORM: ARS-CC-002, PART I
 REVISED 2004

✓ \$149,231.25 ✓ X2, X5
 ✓ \$11,107.50 ✓ X2, X5
 X \$10,920.00 X X2, X5
 X \$576.00 X X2, X5
 X \$20.13 X X2, X5
 X \$187.50 X X2, X5
 ✓ \$1,140.00 X X2, X5
 X \$5.00 X X2, X5
 ✓ \$18,003.87 X X2, X5
 \$0.00
 X \$788.00 X X2, X5
 \$0.00
 \$0.00
 X \$281,745.50 X X2, X3, X5
 X \$97,100.00 X X2, X5
 X \$4,148.00 X X2, X5
 X \$98,880.00 X X2, X5
 X \$10,349.00 X X2, X5
 X \$1,147.00 X X2, X5
 X \$5.00 X X2, X5
 X \$90,220.00 X X2, X5
 \$0.00
 \$0.00
 ✓ \$775,573.75 X2, X5
 ✓ 275,886.25
 \$68,473.60 X3-60
 \$707,100.25
 499,687.50

\$0.00
 \$20.13
 \$788.00
 -\$5.00
 0.00
 \$813.13
 \$706,287.12
 499,687.50
 185,341.87
 \$392,754.62 X X2
 ✓ \$5.00 X X2
 ✓ \$20.13 X X2
 X \$97,100.00 X X2
 ✓ \$4,148.00 X X2
 ✓ \$98,880.00 X X2
 X \$10,349.00 X X2
 ✓ \$10,920.00 X X2
 ✓ \$576.00 X X2
 ✓ \$187.50 X X2
 ✓ \$90,220.00 X X2
 ✓ \$1,147.00 X X2
 ✓ 706.00 X X2
 ✓ 5.00 X X2
 \$706,287.12
 499,687.50

PREPARED BY:  9/18/18
 BERENZE ALVARADO DEPUTY CLERK DATE

APPROVAL:  9-19-18
 ARTURO GUAJARDO, JR. COUNTY CLERK DATE

AUDITED BY: THE HIDALGO
 COUNTY AUDITOR'S OFFICE
 DATE: 10/9/18 10/23/18 10/23/18

RECEIVED

COUNTY CLERK MONTHLY FEE REPORT

Revised
October 11, 2018

OCT 18 2018

SEPTEMBER
2018

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

PBC

HIDALGO COUNTY

AUDITOR'S OFFICE

STATE COMPTROLLER

MARRIAGE LICENSE

BIRTH CERTIFICATES

BIRTH DSHS

DECLARATION OF INFORMAL MARRIAGE

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

DUE TO TREASURER

DISTRIBUTION:

COUNTY CLERK FEES

EARLY CHILDHOOD DONATION

INTEREST EARNED

RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216

DIGITAL IMAGE FEES

CC RECORDS ARCHIVE FEE LGC 118.025

COURTHOUSE SECURITY FUND/LGC 291.008

COMPT. OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a)

COMPT. OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b)

COMPT. OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a)

NEW COURTHOUSE FEE

PRESERVATION OF VITAL STATISTICS HSC 191.0045(h)

Refund

DISTRIBUTION TOTAL:

COUNTY AUDITOR'S FORM: ARS-CC-002, PART I

REVISED 2004

PREPARED BY:

Berenze Alvarado
BERENZE ALVARADO DEPUTY CLERK

10/11/18
DATE

APPROVAL:

Arturo Guajardo, Jr.
ARTURO GUAJARDO, JR. COUNTY CLERK

10-16-18
DATE

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE

DATE: 10/24/18 10/24/18

\$122,713.00 ✓ X2;XS

\$10,552.50 ✓ X2;XS

✓ \$10,440.00 ✓ X;X2;XS-E

✓ \$453.60 ✓ X;X2;XS-1

✓ \$20.13 ✓ X;X2;XS-1

✓ \$112.50 ✓ X;X2;XS-1

\$975.00 ✓ X2;XS

✓ \$10.00 ✓ X;X2;XS

\$13,343.27 ✓ X2;XS-1

\$25.00 ✓ X2;XS-2

✓ \$288.75 ✓ X;X2;XS-SA

\$0.00

\$0.00

✓ \$227,192.25 ✓ X2;XS-1;X3-4b

✓ \$76,500.00 ✓ X;X2;XS-2

✓ \$4,076.16 ✓ X;X2;XS-2

✓ \$77,940.00 ✓ X;X2;XS-2

\$8,142.00 ✓ X;X2;XS-2

✓ \$942.00 ✓ X;X2;XS-2

✓ \$10.00 ✓ X;X2;XS-2;X3-4a

✓ \$70,210.00 ✓ X;X2;XS-2

✓ \$170.82 ✓ X;X2;XS-2;X2-3

\$0.00

624,116.98 ✓

\$624,107.98 X2;XS;XS

✓ 228,320.16

\$58,529.18 X3-4b

\$665,678.82

395,796.82

\$565,268.94

✓ 146,480.86

\$315,271.86 ✓ X

✓ \$10.00 ✓ X;X2

✓ \$170.82 ✓ X;X2

✓ \$76,500.00 ✓ X;X2

✓ \$4,076.16 ✓ X;X2

✓ \$77,940.00 ✓ X;X2

\$8,142.00 ✓ X;X2

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✓ 10.00 ✓ X;X2

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