

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

March 10, 2020

The Honorable Richard F. Cortez, 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 Ellie Torres, 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	\$ 28,873,381.79	November 2019 Monthly Report
The Hon. Pablo Villarreal, Jr., RTA Hidalgo County Tax Assessor/Collector	\$ 69,893,316.49	December 2019 Monthly Report
Mr. Eduardo Olivarez, Chief Administrative Officer Hidalgo County Health and Human Services Department	\$ 20,295.00	November 2019 Monthly Report
Mr. Eduardo Olivarez, Chief Administrative Officer Hidalgo County Health and Human Services Department	\$ 30,075.00	December 2019 Monthly Report
Mr. Homero Garza, Fire Marshal	\$ 11,281.52	November 2019 Monthly Report
Mr. Homero Garza, Fire Marshal	\$ 6,670.00	December 2019 Monthly Report
Ms. Angie Chapa, Law Librarian	\$ 719.50	November 2019 Monthly Report
Ms. Angie Chapa, Law Librarian	\$ 536.25	December 2019 Monthly Report
The Hon. Celestino Avila Jr. Constable Precinct No. 1	\$ 5,511.50	November 2019 Monthly Report
The Hon. Celestino Avila Jr. Constable Precinct No. 1	\$ 12,032.00	December 2019 Monthly Report
The Hon. Martin Cantu, Constable Precinct No. 2	\$ 13,469.50	November 2019 Monthly Report
The Hon. Martin Cantu, Constable Precinct No. 2	\$ 10,800.00	December 2019 Monthly Report
The Hon. Lazaro Gallardo Jr, Constable Precinct No. 3	\$ 1,985.00	November 2019 Monthly Report
The Hon. Lazaro Gallardo Jr, Constable Precinct No. 3	\$ 8,095.00	December 2019 Monthly Report
The Hon. Atanacio Gaitan, Constable Precinct No. 4	\$ 2,386.00	November 2019 Monthly Report
The Hon. Atanacio Gaitan, Constable Precinct No. 4	\$ 9,274.50	December 2019 Monthly Report
The Hon. Daniel Marichalar, Constable Precinct No. 5	\$ 150.00	November 2019 Monthly Report
The Hon. Daniel Marichalar, Constable Precinct No. 5	\$ 3,420.00	December 2019 Monthly Report
The Hon. Eduardo Cantu, Commissioner Precinct No. 2	\$ 8,350.00	Sanitation Program November 2019 Monthly Report
The Hon. Eduardo Cantu, Commissioner Precinct No. 2	\$ 10,825.00	Sanitation Program December 2019 Monthly Report
The Hon. Jose M. Flores, Commissioner Precinct No. 3	\$ 828.00	Anzalduas Park November 2019 Monthly Report

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETARY JUDGE, 92ND D.C. FERNANDO MANCIAS JUDGE, 89TH D.C. J. R. "BOBBY" FLORES JUDGE, 139TH D.C. ROSE GUERRA REYNA JUDGE, 209TH D.C. MARLA CUELLAR JUDGE, 278TH D.C. MARIO E. RAMIREZ, JR. JUDGE, 322ND D.C. NOB GONZALEZ JUDGE, 370TH D.C. OVERSEER LETICIA LOPEZ JUDGE, 389TH D.C. L. KENO VASQUEZ JUDGE, 389TH D.C. ISRAEL RAMON, JR. JUDGE, 430TH D.C. RENEE R. BETANCOURT JUDGE, 448TH D.C. YSMAEL D. FONSECA JUDGE, 884TH D.C.

The Hon. Jose M. Flores, Commissioner Precinct No. 3	\$ 808.00	Anzalduas Park December 2019 Monthly Report
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Respectfully,



Maria Arcilia Duran, CPA
Hidalgo County Auditor

Attachments



HIDALGO COUNTY DISTRICT JUDGES

LUIS H. SINGLETERRY JUDGE, 32ND D.C. FERNANDO MANGIAS JUDGE, 33RD D.C. J. R. "BOBBY" FLORES JUDGE, 138TH D.C. ROSE GUERRA REYNA JUDGE, 209TH D.C. MARLA CUJELLAR JUDGE, 278TH D.C. MARIO E. RAMIREZ, JR. JUDGE, 327TH D.C. HOE GONZALEZ JUDGE, 379TH D.C. OVERSEER LETICIA LOPEZ JUDGE, 388TH D.C. L. KEHO VASQUEZ JUDGE, 398TH D.C. ISRAEL RAMON, JR. JUDGE, 430TH D.C. RENEE R. BETANGOURY JUDGE, 448TH D.C. YSMAEL D. FONSECA JUDGE, 464TH D.C.

Prepared By: Abigail E. *de*
Date: 01/23/20
Reviewed By: _____

**Hidalgo County Tax Office
Collections Summary
For the Month ended November 30, 2019**

Hidalgo County Tax Collections	14,459,153.53 ✓	M1-1
2020 Health Care Funding District	14,405,915.42 ✓	M1-1
Subdivision Light Fee	3,208.88 ✓	M1-1
Administrative Fees Collected	4,922.38 ✓	M1-1
Road District # 2 Collections	-	M2-1
Road District # 5 Collections	37.78 ✓	M3-1
Road District # 15 Collections	143.80 ✓	M4-1
State District Collections	-	M5-1
Total Collections	<u>28,873,381.79</u>	

^

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
 HIDALGO COUNTY TAXES COLLECTED
 NOVEMBER 30, 2019

MSB

PBC

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY GHD	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2018/2019	COLLECTED 2017/2018
2019 TAX ROLL	211,067,372.35 <i>MH2</i> ✓	17,903,717.07 <i>MH2</i> ✓		811,287.54 <i>MH3</i> ✓	193,974,942.82 <i>MH2</i> ✓	8.45%	6.44%
2018 & PRIOR YRS ROLLBACK	32,801,908.34 <i>MH2</i> ✓	5,274,237.43 <i>MH2</i> ✓	201,954.02 <i>MH3</i> ✓	465,014.78 <i>MH2</i> ✓	226,860,702.13 <i>MH2</i> ✓	16.41%	16.55%
	351,307.43 <i>MH3</i> ✓	89,368.73 <i>MH3</i> ✓		46,571.81 <i>MH3</i> ✓	308,510.51 <i>MH3</i> ✓	22.46%	49.17%
TOTALS	244,220,588.12 <i>MH4</i> ✓	23,267,323.23 <i>MH4</i> ✓	(201,954.02) <i>MH4</i> ✓	392,844.59 <i>MH4</i> ✓	221,144,155.46 <i>MH4</i> ✓		
2018 TAX ROLL	203,193,191.95 *	195,291,082.33 <i>MH2</i> ✓		363,611.59 <i>MH2</i> ✓	7,538,498.03 <i>MH2</i> ✓		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 2019

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	13,567,911.25 <i>MH3</i> ✓	194,774.76 CURRENT (2019) <i>MH1</i> ✓
CURRENT YEAR-P&I	519,155.99	(103,015.48) 18 Roll <i>MH2</i> ✓
PRIOR YEARS-BASE TAX	239,292.61	474,089.30 PRIOR
PRIOR YEARS-P&I	5,297.86 <i>MH3</i> ✓	(71,053.82) 17 Prior <i>MH1</i> ✓
ROLLBACK BASE	368.77 <i>MH7</i> ✓	ROLLBACK <i>MH3</i> ✓
ROLLBACK P&I	127,127.05 <i>MH1</i> ✓	
ATTORNEY FEES		PURGED
HOSPITAL DISTRICT FUNDING		
HOSPITAL DISTRICT P&I		14,405,915.42 <i>MH2</i> ✓
STREET LIGHT ADMIN FEE		789.04 <i>MH2</i> ✓
LIGHT FEE - SUBDIVISIONS		3,208.88 <i>MH2</i> ✓
SPECIAL INVENTORY FINE		54.23 <i>MH5</i> ✓
SPECIAL INVENTORY PENALTY		384.78 <i>MH5</i> ✓
TAX CERTIFICATE FEES		610.00 <i>MH6</i> ✓
SERVICE CHG FEES		1,020.33 <i>MH6</i> ✓
MISC FEES		2,064.00 <i>MH6</i> ✓
TOTAL COLLECTIONS	14,459,153.53 <i>MH1</i> ✓	14,414,046.68
LESS HCAD COMM REND. PEN. (CURR)	542.34 <i>MH2</i> ✓	20,705.46 <i>MH4</i> ✓
LESS HCAD COMM REND. PEN. (DELQ)	56.13	
LESS TRANSFERRED	14,231,488.01	29.45: 2018 HCAD (<i>MH2</i>) ✓
LESS IN TRANSIT	11,002,045.73 <i>MH2</i> ✓	26.68: 17 Prior HCAD (<i>MH2</i>) ✓
LESS DUE TO DEL TAX ATTY FEES	3,329,382.28 <i>MH2</i> ✓	5,255,080.64 <i>MH8</i> ✓
LESS DUE TO CO TREASURER	127,127.05 <i>MH2; MH8</i> ✓	9,158,966.04 <i>MH8</i> ✓
COURT ORDER INTEREST CORR: APR		
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 NOVEMBER 2019 IS CORRECT.

Pablo Paul Villarreal Jr.
 ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS



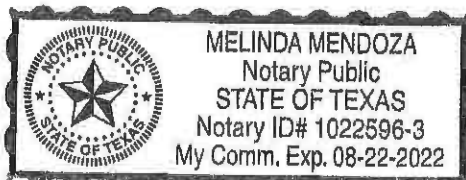
SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF DECEMBER 2019 A.D.

RECEIVED

Melinda Mendoza
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

DEC 23 2019

HIDALGO COUNTY AUDITOR'S OFFICE



HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *[Signature]*
 DATE: 01/14/2020

MH

MSB

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
NOVEMBER 30, 2019

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 2018/2019	COLLECTED 2017/2018
1981 & PRIOR YRS	44.07	-	-	-	44.07	0.00%	0.00%
TOTALS	44.07	4M2-3V	-	-	44.07	M2-4	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER, 2019

	MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	CURRENT
CURRENT YEAR-P&I	
PRIOR YEARS-BASE TAX	PRIOR M2-3
PRIOR YEARS-P&I	
ROLLBACK BASE	ROLLBACK
ROLLBACK P&I	
ATTORNEY FEES	PURGED
TOTAL COLLECTIONS	- d M2-2
LESS HCAD COMM REND. PEN.	#1 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 NOVEMBER 2019 IS CORRECT.

Pablo Paul Villarreal
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF DECEMBER 2019 A.D.

RECEIVED

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



DEC 23 2019
HIDALGO COUNTY
AUDITOR'S OFFICE



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *[Signature]*
DATE: 11/10/2019
M2-1

M33

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
NOVEMBER 30, 2019

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 2018/2019	COLLECTED 2017/2018
1999 & PRIOR YRS	5,750.41	87.47	(120.90)	(40.73)	5,501.31	1.57%	1.88%
TOTALS	5,750.41	87.47	(120.90)	(40.73)	5,501.31		

M35 ✓
M3-5 ✓
M35 ✓
M35 ✓
M3-6
#n

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 2019

	MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	CURRENT
CURRENT YEAR-P&I	PRIOR M35
PRIOR YEARS-BASE TAX	
PRIOR YEARS-P&I	ROLLBACK
ROLLBACK BASE	
ROLLBACK P&I	PURGED
ATTORNEY FEES	
TOTAL COLLECTIONS	#n M36
LESS HCAD COMM REND. PEN.	
LESS TRANSFERRED	
LESS IN TRANSIT	
LESS DUE TO DEL TAX ATTY FEES	
LESS DUE TO CO TREASURER	
BALANCE	

9.41 d } M33
23.54 d }
4.83 d } M34
37.78 d }
32.95 10 } 28.61 d M3-2
4-11 } 4.34 d M3-2
4.83 d M3-2, M180

*****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 NOVEMBER 2019 IS CORRECT.

Pablo Villarreal Jr.
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF DECEMBER 2019 A.D.

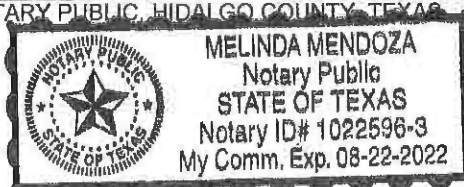
RECEIVED

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



DEC 23 2019

HIDALGO COUNTY
AUDITOR'S OFFICE



HIDALGO COUNTY AUDITOR
APPROVED BY: *[Signature]*
DATE: 01/01/2020

M3-1

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
NOVEMBER 30, 2019
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 2018/2019	COLLECTED 2017/2018
1993 & PRIOR YRS ROLLBACK	463.44	34.95	(0.31)	(11.83)	416.35	7.74% 0.00%	2.32% 0.00%
TOTALS	463.44 <i>M45</i> ✓	34.95 <i>M45</i> ✓	(0.31) <i>M45</i>	(11.83) <i>M45</i>	416.35 <i>M45</i> ✓ *A	<i>M45</i>	<i>M45</i>

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 2019

	MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	CURRENT
CURRENT YEAR-P&I	
PRIOR YEARS-BASE TAX	PRIOR <i>M4-5</i>
PRIOR YEARS-P&I	
ROLLBACK BASE	ROLLBACK
ROLLBACK P&I	
ATTORNEY FEES	PURGED
TOTAL COLLECTIONS	<i>M4-6</i>
LESS HCAD COMM REND. PEN.	
LESS TRANSFERRED	
LESS IN TRANSIT	
LESS DUE TO DEL TAX ATTY FEES	
LESS DUE TO CO TREASURER	
LESS PENDING NOVEMBER BALANCE	
BALANCE	

Handwritten notes:
 x 33.49 d } M4-3
 x 10.31 d }
 ✓ 143.80 d } M4-4
 ✓ 143.80 d M4-2 x-11
 d M4-2 x-11
 - d M4-2: M4-6
 ✓

*****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 NOVEMBER 2019 IS CORRECT.

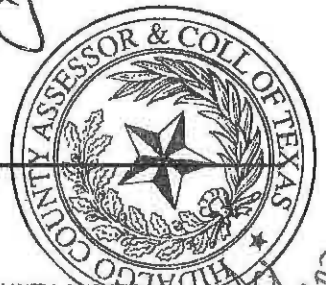
Pablo Paul Villarreal Jr.

 ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF DECEMBER 2019 A.D.

Melinda Mendoza

 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



RECEIVED

DEC 23 2019

HIDALGO COUNTY
AUDITOR'S OFFICE



HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *[Signature]*
 DATE: 01/01/2020 *1/2/20 2/5/2020*

M44

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
 STATE DIST TAXES COLLECTED
 NOVEMBER 30, 2019
 PBC

MJB

COMPARATIVE RATE OF COLLECTIONS

STATE DIST TEX	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2018/2019	COLLECTED 2017/2018
1979 & PRIOR YRS	5.12	-	-	-	5.12	0.00%	0.00%
TOTALS	5.12	M5-3 ✓	M5-3 /	-	M5-3 5.12 +A	M5-4 /	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 2019

	MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	CURRENT
CURRENT YEAR-P&I	
PRIOR YEARS-BASE TAX	PRIOR M5-3
PRIOR YEARS-P&I	
ROLLBACK BASE	ROLLBACK
ROLLBACK P&I	
ATTORNEY FEES	PURGED
TOTAL COLLECTIONS	- d M5-2
LESS HCAD COMM REND. PEN.	+A M5-4
LESS TRANSFERRED	
LESS IN TRANSIT	
LESS DUE TO DEL TAX ATTY FEES	
LESS DUE TO CO TREASURER	
BALANCE	- d M5-2

*****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 NOVEMBER 2019 IS CORRECT.

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

SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF DECEMBER 2019 A.D.

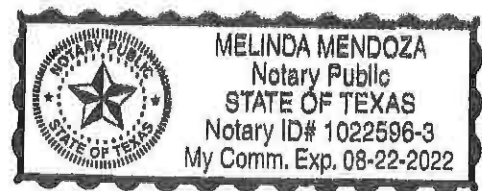


Melinda Mendoza
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

RECEIVED


DEC 23 2019

HIDALGO COUNTY
 AUDITOR'S OFFICE



HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: [Signature]
 DATE: 12/12/2019

M5-1

Prepared By: Abigail E. 
Date: 01/31/20
Reviewed By: _____

**Hidalgo County Tax Office
Collections Summary
For the Month ended December 31, 2019**

Hidalgo County Tax Collections	69,859,700.50 ✓	M1-1
2020 Health Care Funding District	-	M1-1
Subdivision Light Fee	22,398.27 ✓	M1-1
Administrative Fees Collected	11,152.39 ✓	M1-1
Road District # 2 Collections	-	M2-1
Road District # 5 Collections	65.33 ✓	M3-1
Road District # 15 Collections	-	M4-1
State District Collections	-	M5-1
Total Collections	<u>69,893,316.49</u>	

MSB

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
 HIDALGO COUNTY TAXES COLLECTED
 DECEMBER 31, 2019

PBC

COMPARATIVE RATE OF COLLECTIONS:

HIDALGO COUNTY GHD	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2019/2020	COLLECTED 2018/2019
2019 TAX ROLL	211,067,372.35 <i>MHO ✓</i>	86,763,368.88 <i>MHO ✓</i>		✓ 732,498.96 <i>MHO ✓</i>	25,036,502.43 <i>MHO ✓</i>	40.96%	40.55%
2018 & PRIOR YRS ROLLBACK	32,801,908.34 <i>MHO ✓</i>	5,794,248.41 <i>MHO ✓</i>	201,954.02 <i>MHO ✓</i>	(531,903.20) <i>MHO ✓</i>	26,273,802.71 <i>MHO ✓</i>	18.07%	18.10%
	351,307.43 <i>MHO ✓</i>	257,924.33 <i>MHO ✓</i>		167,227.50 <i>MHO ✓</i>	260,610.60 <i>MHO ✓</i>	49.74%	47.37%
TOTALS	244,220,588.12 ✓	92,815,541.62 ✓	(201,954.02) ✓	367,823.26 ✓	151,570,915.74 ✓		
2018 TAX ROLL	203,193,191.95 <i>MHO ✓</i>	195,601,203.13 <i>MHO ✓</i>		(410,755.19) <i>MHO ✓</i>	7,181,233.63 <i>MHO ✓</i>		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2019:

		MONTHLY MODIFICATIONS	
CURRENT YEAR-BASE TAX	✓ 68,859,651.81 <i>MHO ✓</i>	(78,788.58) CURRENT (2019) <i>MHO ✓</i>	
CURRENT YEAR-P&I	520,010.98 <i>MHO ✓</i>	(47,443.60) 18 Roll <i>MHO ✓</i>	
PRIOR YEARS-BASE TAX	202,911.45 <i>MHO ✓</i>	(66,888.44) PRIOR	
PRIOR YEARS-P&I	✓ 168,555.60 <i>MHO ✓</i>	(19,744.84) 17 Prior <i>MHO ✓</i>	
ROLLBACK BASE	✓ 289.68 <i>MHO ✓</i>	120,655.69 ROLLBACK <i>MHO ✓</i>	
ROLLBACK P&I	✓ 108,280.98 <i>MHO ✓</i>		
ATTORNEY FEES			PURGED
HOSPITAL DISTRICT FUNDING			
HOSPITAL DISTRICT P&I			
STREET LIGHT ADMIN FEE		5,145.15 <i>MHO ✓</i>	
LIGHT FEE - SUBDIVISIONS		22,398.27 <i>MHO ✓</i>	
SPECIAL INVENTORY FINE		431.00 <i>MHO ✓</i>	
SPECIAL INVENTORY PENALTY		2,634.11 <i>MHO ✓</i>	
TAX CERTIFICATE FEES		450.00 <i>MHO ✓</i>	
SERVICE CHG FEES		1,235.83 <i>MHO ✓</i>	
MISC FEES		1,256.30 <i>MHO ✓</i>	
TOTAL COLLECTIONS	69,859,700.50 <i>MHO ✓</i>	33,550.66	(25,021.33) <i>MHO ✓</i>
LESS HCAD COMM REND. PEN. (CURR) - 2019	1,032.14 <i>MHO ✓</i>	85.75: 2018 HCAD (MI-21) <i>MHO ✓</i>	±1
LESS HCAD COMM REND. PEN. (DELQ)	127.07 <i>MHO ✓</i>	41.32: 17 Prior HCAD (MI-21) <i>MHO ✓</i>	
LESS TRANSFERRED	52,860,782.56 <i>MHO ✓</i>		
LESS IN TRANSIT	16,889,477.75 <i>MHO ✓</i>		
LESS DUE TO DEL TAX ATTY FEES	108,280.98 <i>MHO ✓</i>	33,550.66 <i>MHO ✓</i>	
LESS DUE TO CO TREASURER			
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 DECEMBER 2019 IS CORRECT.

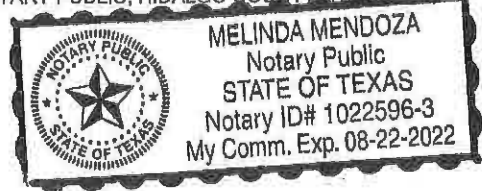
Pablo (Paul) Villarreal Jr.
 ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS



SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF JANUARY 2020 A.D.

RECEIVED

Melinda Mendoza
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *[Signature]*
 DATE: 01/20/2020

JAN 23 2020
 HIDALGO COUNTY AUDITOR'S OFFICE

MI-1

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
 ROAD DIST # 2 TAXES COLLECTED
 DECEMBER 31, 2019

MSB

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 2019/2020	COLLECTED 2018/2019
1981 & PRIOR YRS	44.07	-	-	-	44.07	0.00%	0.00%
TOTALS	44.07	<i>4M2-3</i>	<i>-4M2-3</i>	<i>-</i>	<i>44.07</i> <i>4A</i>	<i>M2-4</i>	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2019

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

*****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 DECEMBER 2019 IS CORRECT.

Pablo Paul Villarreal Jr.

 ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2



SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF JANUARY 2020 A.D.

RECEIVED

Melinda Mendoza

 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

JAN 23 2020

HIDALGO COUNTY
 AUDITOR'S OFFICE



HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *[Signature]*
 DATE: *01/29/2020*

M2-1

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
 ROAD DIST # 5 TAXES COLLECTED
 DECEMBER 31, 2019

MSB

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 2019/2020	COLLECTED 2018/2019
1999 & PRIOR YRS	5,750.41	101.55	(120.90)	(43.61)	5,484.35	1.82%	1.93%
TOTALS	5,750.41 <i>M3-5 ✓</i>	101.55 <i>M3-5 ✓</i>	(120.90) <i>M3-5 ✓</i>	(43.61) <i>M3-5 ✓</i>	5,484.35 <i>M3-10 ✓</i> <i>#A</i>		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2019

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX		CURRENT
CURRENT YEAR-P&I		
PRIOR YEARS-BASE TAX	<i>x 14.08</i>	<i>x (2.88) PRIOR M3-5</i>
PRIOR YEARS-P&I	<i>x 42.80</i>	
ROLLBACK BASE		ROLLBACK
ROLLBACK P&I		
ATTORNEY FEES	<i>8.45</i>	PURGED
TOTAL COLLECTIONS	<i>✓ 65.33</i>	<i>(2.88) M3-10</i> <i>#A</i>
LESS HCAD COMM REND. PEN.		
LESS TRANSFERRED	<i>✓ 56.77</i>	
LESS IN TRANSIT	<i>✓ 0.11</i>	
LESS DUE TO DEL TAX ATTY FEES	<i>✓ 8.45</i>	
LESS DUE TO CO TREASURER		
BALANCE	<i>^</i>	

*****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 DECEMBER 2019 IS CORRECT.

Pablo Paul Villarreal Jr.

 ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5



SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF JANUARY 2020 A.D.

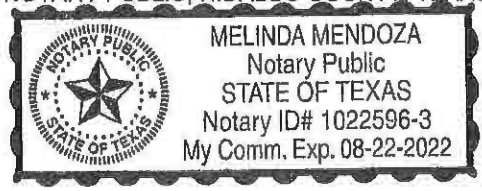
RECEIVED

Melinda Mendoza

 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

JAN 23 2020

HIDALGO COUNTY AUDITOR'S OFFICE



HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *[Signature]*
 DATE: *01/28/2020*

M3-1

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
 ROAD DIST # 15 TAXES COLLECTED
 DECEMBER 31, 2019

MSB

PRC

COMPARATIVE RATE OF COLLECTIONS:

ROAD DIST # 15
 RD15

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2019/2020	COLLECTED 2018/2019
1993 & PRIOR YRS ROLLBACK	463.44	34.95	(0.31)	(11.83)	416.35	7.74%	2.41%
TOTALS	463.44 <i>*M4-3</i> ✓	34.95 <i>*M4-3</i> ✓	(0.31) <i>*M4-3</i> ✓	(11.83) <i>*M4-3</i> ✓	416.35 <i>*M4-4</i> ✓ <i>#A</i>	7.74% <i>*M4-4</i> ✓	2.41%

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2019

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

*****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 DECEMBER 2019 IS CORRECT.

Pablo Paul Villarreal Jr.
 ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15



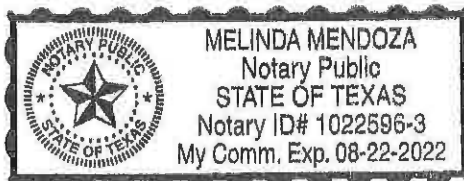
SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF JANUARY 2020 A.D.

RECEIVED

Melinda Mendoza
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

JAN 23 2020

HIDALGO COUNTY AUDITOR'S OFFICE



HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *[Signature]*
 DATE: *1/23/2020*

M4-1

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
 STATE DIST TAXES COLLECTED
 DECEMBER 31, 2019

MSB

PBC

COMPARATIVE RATE OF COLLECTIONS

STATE DIST TEX	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2019/2020	COLLECTED 2018/2019
1979 & PRIOR YRS	5.12	-	-	-	5.12	0.00%	0.00%
TOTALS	5.12	*MS-3 ✓	- *MS-3	-	*MS-3 5.12 +A	MS-4 ✓	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2019

	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	- d MS-2
LESS HCAD COMM REND. PEN.	+A MS-4
LESS TRANSFERRED	
LESS IN TRANSIT	
LESS DUE TO DEL TAX ATTY FEES	
LESS DUE TO CO TREASURER	
BALANCE	- d 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 DECEMBER 2019 IS CORRECT.

[Signature]
 ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES



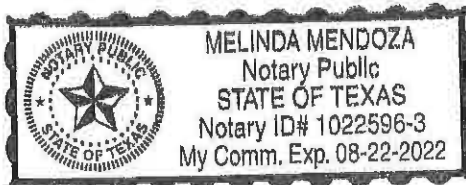
SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF JANUARY 2020 A.D.

RECEIVED

[Signature]
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

JAN 23 2020

HIDALGO COUNTY
 AUDITOR'S OFFICE



HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *[Signature]*
 DATE: 01/28/2020

MS-1

**HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF: November 2019**

PBC

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

\$20,295.00 *d*

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES

a. INSTALLATION PERMIT FEE

X11-X12

1. EDINBURG	<u>\$6,460.00</u>	<i>X12</i>
2. MISSION	<u>\$-</u>	
3. WESLACO	<u>\$-</u>	

\$6,460.00 *X12*

b. FINAL INSPECTION PERMIT FEE

1. EDINBURG	<u>\$4,560.00</u>	<i>X12</i>
2. MISSION	<u>\$-</u>	
3. WESLACO	<u>\$-</u>	

\$4,560.00 *X9, X12*

2. RESTAURANT INSPECTION FEE

\$9,275.00 *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)

\$20,295.00

X11-X12

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

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	\$75	HSC § 366.001 (A)	<u>76</u> <i>X6</i>	1100-345-21-340-000-0-000	<u>\$5,700.00</u> <i>X6, X7</i>
Final Inspection Permit Fee	\$60	HSC § 366.001 (A)	<u>76</u> <i>X9</i>	1100-345-25-340-000-0-000	<u>\$4,560.00</u> <i>X9, X10</i>
Restaurant Inspection Fee	\$150, \$125, \$100	HSC § 437.012	<u>91</u> <i>X3</i>	1100-345-22-340-000-0-000	<u>\$9,275.00</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	<u>76</u> <i>X6</i>	1100-207-20-000-002-0-000	<u>\$760.00</u> <i>X6, X8</i>
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TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$20,295.00

X11-X12

variance should => "0"

Roberto Serna
PREPARED BY

12-6-19
DATE

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

12-10-19
DATE

Maria Ramon
HEALTH DEPARTMENT DIRECTOR

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12/12/19

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

*ll 2/13/20
le 2/18/2020
X1*

**HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF: December 2019**

PBC

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

\$30,075.00 *X11-X12*

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES

a. INSTALLATION PERMIT FEE

1. EDINBURG	<u>\$13,175.00</u>	<i>X12</i>
2. MISSION	<u>\$-</u>	
3. WESLACO	<u>\$-</u>	

\$13,175.00 *X12*

b. FINAL INSPECTION PERMIT FEE

1. EDINBURG	<u>\$9,300.00</u>	<i>X12</i>
2. MISSION	<u>\$-</u>	
3. WESLACO	<u>\$-</u>	

\$9,300.00 *X9, X12*

2. RESTAURANT INSPECTION FEE

\$7,600.00 *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)

\$30,075.00 *X11-X12*

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

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	\$75	HSC § 366.001 (A)	<u>155</u> <i>X6</i>	1100-345-21-340-000-0-000	<u>\$11,625.00</u> <i>X6, X7</i>
Final Inspection Permit Fee	\$60	HSC § 366.001 (A)	<u>155</u> <i>X4</i>	1100-345-25-340-000-0-000	<u>\$9,300.00</u> <i>X9, X10</i>
Restaurant Inspection Fee	\$150, \$125, \$100	HSC § 437.012	<u>75</u> <i>X3</i>	1100-345-22-340-000-0-000	<u>\$7,600.00</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	<u>155</u> <i>X6</i>	1100-207-20-000-002-0-000	<u>\$1,550.00</u> <i>X6, X9</i>
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TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$30,075.00 *X11-X12*

variance should => "0"

Roberto Serna
PREPARED BY

1-8-20
DATE

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

DATE

Mont-Ramond
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: *6mo 1/30/20*

2-13-20

RECEIVED
 COUNTY AUDITOR'S OFFICE
 JAN 13 2020
 9 48 AM

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF NOVEMBER PBC

DATE	APPLICANT NAME	RECEIPT NUMBER	Q Cash	Q Ck	Q MO	TYPE OF SERVICE	TREASURER RECEIPT	AMT DUE COUNTY
11/01/19	SILVERIO MACIAS	21456	X			BURN PERMIT	241208	\$25.00
11/01/19	FRANCISCO ALVAREZ	21457	X			BURN PERMIT	241208	\$25.00
11/01/19	SAMUEL CUEVAS	21458	X			BURN PERMIT	241208	\$25.00
11/01/19	OSCAR LOPEZ	21459	X			BURN PERMIT	241208	\$25.00
11/01/19	MARIA I. GALINDO	21460	X			BURN PERMIT	241208	\$25.00
11/01/19	SIGIFREDO GARZA	21461	X			DUPLICATE PERMITS	241208	\$5.00
11/01/19	BELINDA LARA	21462	X			BURN PERMIT	241208	\$25.00
11/01/19	JOHN DOWNING	21463		X		BURN PERMIT	241208	\$25.00
11/01/19	MICHAEL JIMENEZ	21464	X			COMMERCIAL BURN PERMIT	241208	\$100.00
11/04/19	LETICIA VEGA	21465	X			BURN PERMIT	241209	\$25.00
11/04/19	GUADALUPE RODRIGUEZ	21466		X		BURN PERMIT	241209	\$25.00
11/04/19	APOLONIO OCHOA JR.	21467	X			BURN PERMIT	241209	\$25.00
11/04/19	MAURILIO GONZALEZ	21468	X			BURN PERMIT	241209	\$25.00
11/04/19	GILBERTO CHAVEZ/HORTENCIA	21469	X			DUPLICATE PERMITS	241209	\$5.00
11/04/19	GUADALUPE GUTIERREZ	21470	X			BURN PERMIT	241209	\$25.00
11/05/19	ELIDA PEREZ	21471	X			BURN PERMIT	241211	\$25.00
11/05/19	MIKE AWBRAY	21472		X		BURN PERMIT	241211	\$25.00
11/05/19	JUAN RIOS	21473	X			BURN PERMIT	241211	\$25.00
11/05/19	DOUGLAS HORROY	21474	X			BURN PERMIT	241211	\$25.00
11/05/19	ESTEVAN GARZA	21475		X		BURN PERMIT	241211	\$25.00
11/05/19	DAVID GONZALEZ	21476	X			DUPLICATE PERMITS	241211	\$5.00
11/05/19	MELISSA VILLARREAL	21477	X			COMMERCIAL BURN PERMIT	241211	\$100.00
11/05/19	AMADO MENDEZ	21478		X		BURN PERMIT	241211	\$25.00
11/05/19	JUANA M. TORRES	21479	X			BURN PERMIT	241211	\$25.00
11/05/19	ADELA SALDAÑA	21480	X			BURN PERMIT	241211	\$25.00

11/06/19	ARTURO IBARRA	21481	X		BURN PERMIT	241213	\$25.00
11/06/19	JULISA ESQUIVEL INSPIRATION STYLES N SMILES SALON	21482	X		BUSINESS OCCUPANCY	241213	\$75.00
11/06/19	FLOR SALAZAR/SUPERIOR ALARMS VALLEY CARE CLINIC	21483		X	FIRE ALARM SYSTEM PERMIT	241213	\$100.00
11/06/19	MARIA ELENA HANCLOCK	21484	X		BURN PERMIT	241213	\$25.00
11/06/19	RODRIGO CHAVEZ	21485	X		BURN PERMIT	241213	\$25.00
11/06/19	MARTIN DIAZ NORTH ALAMO WATER TREATMENT PLANT	21486		X	BUILDING PERMIT	241213	\$3,603.52
11/06/19	CLAUDIA RIOS NUTRITION CLUB	21487	X		BUSINESS OCCUPANCY	241213	\$75.00
11/06/19	CIRO MEDELLIN JR. DONNA I.S.D. PORTABLE BUILDING	21488		X	BUSINESS OCCUPANCY	241213	\$75.00
11/06/19	CIRO MEDELLIN JR. DONNA I.S.D. PORTABLE BUILDING	21489		X	BUSINESS OCCUPANCY	241213	\$75.00
11/06/19	CIRO MEDELLIN JR. DONNA I.S.D. PORTABLE BUILDING	21490		X	BUSINESS OCCUPANCY	241213	\$75.00
11/06/19	JAVIER RODRIGUEZ FORSHAGE LAND INVESTMENTS	21491		X	BUSINESS OCCUPANCY	241213	\$75.00
11/06/19	LUIS E. MADRIGAL DONNA EVENT CENTER	21492		X	SPRINKLER SYSTEM PERMIT	241213	\$150.00
11/06/19	BRENDA GARZA PRINCE & PRINCESS LEARNING ACADEMY	21493		X	BUSINESS OCCUPANCY	241213	\$75.00
11/06/19	REBECCA SALINAS	21494		X	BURN PERMIT	241213	\$25.00
11/06/19	MANUELA FELCH	21495		X	BURN PERMIT	241213	\$25.00
11/06/19	JOSE M. RODRIGUEZ CONVENIENCE STORE	21496	X		BUSINESS OCCUPANCY	241213	\$75.00
11/06/19	ELIAS GONZALEZ	21497	X		BURN PERMIT	241213	\$25.00
11/06/19	FRANCISCO MARTINEZ	21498	X		BURN PERMIT	241213	\$25.00
11/06/19	JUAN JALOMO	21499	X		BURN PERMIT	241213	\$25.00
11/06/19	RAMON ALMAGUER LOS PINOS HARDWARE	21500		X	BUILDING PERMIT	241213	\$252.50
11/06/19	CRISTELLA SOLIZ EL BIEN VENIDO	21501	X		BUSINESS OCCUPANCY	241213	\$75.00
11/06/19	LUPE CANTU/ACTION FIRE JARACHINAS DRIVE THRU	21502		X	FIRE PROTECTION SYSTEMS PERMIT	241213	\$150.00
11/06/19	JOSE MARTINEZ FOSTER HOME	21503	X		BUSINESS OCCUPANCY	241213	\$75.00
11/06/19	JANIE CRUZ JANIE'S BOUTIQUE	21504	X		BUSINESS OCCUPANCY	241213	\$75.00
11/06/19	PETE DESMOND/1ST FIRE PROTECTION IDEA PHASE II	21505	X		SPRINKLER SYSTEM PERMIT	241213	\$150.00
11/07/19	GRACIELA SYLVA	21506	X		BURN PERMIT	241386	\$25.00
11/07/19	FRANCISCO J. GARCIA	21507	X		BURN PERMIT	241386	\$25.00
11/07/19	LETICIA GONZALEZ	21508	X		BURN PERMIT	241386	\$25.00

11/07/19	RAUL MONTERO	21509	X		BURN PERMIT	241386	\$25.00
11/07/19	JOHN WATSON	21510		X	COMMERCIAL BURN PERMIT	241386	\$100.00
11/07/19	RICARDO RODRIGUEZ	21511	X		COMMERCIAL BURN PERMIT	241386	\$100.00
11/07/19	JUAN BERNAL	21512	X		BURN PERMIT	241386	\$25.00
11/08/19	MIKE ESTRADA	21513	X		BURN PERMIT	241389	\$25.00
11/08/19	MELISSA MORIN	21514	X		BURN PERMIT	241389	\$25.00
11/08/19	ELVIA HOOK	21515	X		BURN PERMIT	241389	\$25.00
11/12/19	RENE DE LUNA	21516	X		BURN PERMIT	241391	\$25.00
11/12/19	ARNOLDO MALDONADO YGRIEGA INV.	21517	X		BUSINESS OCCUPANCY	241391	\$75.00
11/12/19	REYNALDO GUERRERO	21518	X		BURN PERMIT	241391	\$25.00
11/13/19	AHOLIBAMA LOPEZ HEADSTART	21519		X	BUSINESS OCCUPANCY	241392	\$75.00
11/13/19	JUAN ALVARADO VETA	21520		X	FIRE PROTECTION SYSTEMS PERMIT	241392	\$150.00
11/13/19	JESUS CEPEDA CONCRETE PLANT	21521	X		BUILDING PERMIT	241392	\$200.00
11/13/19	GUADALUPE DE LA CRUZ LITTLE APPLE LEARNING CENTER	21522		X	BUSINESS OCCUPANCY	241392	\$75.00
11/13/19	ARACELI CARDENAS REGISTERED HOME	21523	X		BUSINESS OCCUPANCY	241392	\$75.00
11/13/19	JOSE JARAMILLO	21524	X		COMMERCIAL BURN PERMIT	241392	\$100.00
11/13/19	JOSE JARAMILLO	21525	X		BURN PERMIT	241392	\$25.00
11/13/19	LUIS M. MORALES	21526	X		BURN PERMIT	241392	\$25.00
11/13/19	JORGE RAMIREZ	21527	X		BURN PERMIT	241392	\$25.00
11/13/19	SUPERIOR ALARMS DONNA ISD	21528		X	FIRE ALARM SYSTEM PERMIT	241392	\$100.00
11/14/19	ROGELIO GRACIA	21529	X		BURN PERMIT	241600	\$25.00
11/14/19	JOSE CONTRERAS JR.	21530	X		COMMERCIAL BURN PERMIT	241600	\$100.00
11/14/19	ESTEBAN ZAVALA	21531		X	BURN PERMIT	241600	\$25.00
11/14/19	RIGOBERTO SALINAS	21532	X		BURN PERMIT	241600	\$25.00
11/15/19	YANIRA RIOS	21533	X		BURN PERMIT	241601	\$25.00
11/15/19	JESUS SANTOS	21534	X		BURN PERMIT	241601	\$25.00
11/15/19	MICHAEL LADD	21535	X		BURN PERMIT	241601	\$25.00
11/15/19	PAUL M. OCAÑAS	21536	X		BURN PERMIT	241601	\$25.00

11/15/19	DORA VILLALOBOS	21537		X		BURN PERMIT	241601	\$25.00
11/15/19	JOSE ARVIZU	21538	X			BURN PERMIT	241601	\$25.00
11/15/19	VICTOR ALVARADO	21539	X			BURN PERMIT	241601	\$25.00
11/15/19	NICK PEREZ	21540		X		BURN PERMIT	241601	\$25.00
11/15/19	CARLOS GARZA	21541		X		BURN PERMIT	241601	\$25.00
11/18/19	ARTURO LOPEZ	21542	X			BURN PERMIT	241602	\$25.00
11/18/19	JAIME NUÑEZ	21543	X			BURN PERMIT	241602	\$25.00
11/18/19	ROBERT HINOJOSA	21544		X		BURN PERMIT	241602	\$25.00
11/18/19	JESSICA ARTEAGA	21545	X			BURN PERMIT	241602	\$25.00
11/18/19	VOID	21546				VOID	241602	VOID
11/18/19	KENNETH JONES	21547	X			BURN PERMIT	241602	\$25.00
11/19/19	FEDERICO DELGADO	21548	X			BURN PERMIT	241603	\$25.00
11/19/19	ROMEO TIJERINA	21549	X			BURN PERMIT	241603	\$25.00
11/19/19	ALFONSO DE LUNA	21550	X			DUPLICATE PERMITS	241603	\$5.00
11/19/19	EMERARDO VILLARREAL	21551	X			BURN PERMIT X's 2	241603	\$50.00
11/19/19	MIGUEL LARA	21552	X			BURN PERMIT	241603	\$25.00
11/19/19	MARIA GAYTAN	21553	X			BURN PERMIT	241603	\$25.00
11/19/19	ROEL RIOS	21554	X			BURN PERMIT	241603	\$25.00
11/19/19	OLGA VALLEJO	21555	X			BURN PERMIT	241603	\$25.00
11/20/19	MARIBEL SAENZ	21556	X			BURN PERMIT	241604	\$25.00
11/20/19	RICARDO CARRILLO SNO CONE STAND	21557	X			BUSINESS OCCUPANCY	241604	\$75.00
11/20/19	LEONELO CANTU APARTMENTS	21558	X			BUILDING PERMIT	241604	\$200.00
11/20/19	FERNANDO MARTINEZ IDEA ELSA	21559		X		FIRE ALARM SYSTEM PERMIT	241604	\$118.00
11/20/19	MARIA GUTIERREZ	21560	X			BUSINESS OCCUPANCY	241604	\$75.00
11/20/19	CYNTHIA DE LA CRUZ HOT DOG CART	21561	X			BUSINESS OCCUPANCY	241604	\$75.00
11/20/19	ESMERALDA CORONA TORTILLAS DOÑA CHABE	21562	X			BUSINESS OCCUPANCY	241604	\$75.00
11/20/19	FELIX PALMILLAS	21563	X			BUSINESS OCCUPANCY	241604	\$75.00
11/20/19	ERIC FLORES	21564	X			BURN PERMIT	241604	\$25.00

11/20/19	CYNTHIA GONZALEZ	21565		X	BUSINESS OCCUPANCY	241604	\$75.00
11/20/19	AARON COOPER COX DELUXE VENDING	21566	X		BUSINESS OCCUPANCY	241604	\$75.00
11/20/19	LAURA MARTINEZ	21567	X		BURN PERMIT	241604	\$25.00
11/20/19	JUAN MOLINA RIO GRANDE CHILDREN'S HOME	21568		X	BUSINESS OCCUPANCY X's 3	241604	\$225.00
11/20/19	LUZ RIOS COLOR THE WORLD	21569	X		BUSINESS OCCUPANCY	241604	\$75.00
11/20/19	GILBERTO VILLARREAL	21570		X	BURN PERMIT	241604	\$25.00
11/20/19	A NEW ERA FIRE PROTECTION VILLAGE AT LA PLACITA APTS	21571		X	SPRINKLER SYSTEM PERMIT	241604	\$237.50
11/20/19	MARIO SERNA EVENT CENTER	21572	X		BUILDING PERMIT	241604	\$200.00
11/20/19	CLAUDIA MANZANARES TORTILLAS DE HARINA A MANO	21573	X		BUSINESS OCCUPANCY	241604	\$75.00
11/21/19	KATHLEEN PLUMMER	21574		X	BURN PERMIT	241815	\$25.00
11/21/19	ALEJANDRO ESPINOZA	21575	X		BURN PERMIT	241815	\$25.00
11/21/19	DOMINGA TREVIZO	21576	X		BURN PERMIT	241815	\$25.00
11/21/19	ANIBAL LEAL	21577	X		COMMERCIAL BURN PERMIT	241815	\$100.00
11/21/19	GERARDO GARCIA	21578	X		BURN PERMIT	241815	\$25.00
11/22/19	ROBERT HUCK	21579	X		BURN PERMIT	241802	\$25.00
11/22/19	GENE VELA	21580	X		COMMERCIAL BURN PERMIT	241802	\$100.00
11/22/19	MARIA SILVA	21581	X		BURN PERMIT	241802	\$25.00
11/22/19	DULCE GONZALEZ	21582	X		BURN PERMIT	241802	\$25.00
11/22/19	MARIÁ DUNGAN	21583	X		BURN PERMIT	241802	\$25.00
11/25/19	ANICETO ROCHA	21584	X		BURN PERMIT	241806	\$25.00
11/25/19	HILARIO TORRES	21585	X		BURN PERMIT	241806	\$25.00
11/25/19	JESSICA PHILIPS	21586	X		BURN PERMIT	241806	\$25.00
11/25/19	MARISSA VILLALOBOS	21587	X		BURN PERMIT	241806	\$25.00
11/25/19	JUANA GUTIERREZ	21588	X		BURN PERMIT	241806	\$25.00
11/25/19	FRANCISCO LARA	21589	X		BURN PERMIT	241806	\$25.00
11/25/19	MARIANA TREVIÑO	21590	X		BURN PERMIT	241806	\$25.00
11/25/19	SILVERIA GOMEZ	21591	X		BURN PERMIT	241806	\$25.00
11/25/19	SANTIAGO MENDOZA	21592	X		BURN PERMIT	241806	\$25.00

11/25/19	RICARDO ALANIZ	21593	X		BURN PERMIT	241806	\$25.00	
11/25/19	VERONICA GARCIA	21594		X	BURN PERMIT	241806	\$25.00	
11/25/19	FABIOLA CHAVERO	21595	X		BURN PERMIT	241806	\$25.00	
11/25/19	RAUL GONZALEZ	21596	X		BURN PERMIT	241806	\$25.00	
11/25/19	ERIC NORDHAUSEN	21597	X		BURN PERMIT	241806	\$25.00	
11/26/19	MELISSA BERNAL	21598	X		BURN PERMIT	241812	\$25.00	
11/26/19	JUAN CARDOZA	21599	X		BURN PERMIT	241812	\$25.00	
11/26/19	VOID	21600			VOID	241812	VOID	
11/26/19	NATALIA VARGAS	21601	X		BURN PERMIT	241812	\$25.00	
11/27/19	ESTER GARZA TEMPLO SILOE	21602		X	BUSINESS OCCUPANCY	241813	\$75.00	
11/27/19	VOID	21603			VOID	241813	VOID	
11/27/19	CONSEPCION AGUILERA	21604		X	BURN PERMIT	241813	\$25.00	
11/27/19	RAUL DE LA GARZA	21605		X	BURN PERMIT	241813	\$25.00	
11/27/19	ROGELIO RAMIREZ	21606	X		BURN PERMIT	241813	\$25.00	
11/27/19	ENEREIDA M. MONTELONGO	21607	X		BURN PERMIT	241813	\$25.00	
11/27/19	ADILIO CORTEZ POLLOS ASADOS CRISTAL	21608	X		BUSINESS OCCUPANCY	241813	\$75.00	
11/27/19	FRANCISCO VILLEGAS	21609	X		BURN PERMIT	241813	\$25.00	
11/27/19	JOSE GALAVIZ	21610	X		BURN PERMIT	241813	\$25.00	
11/27/19	NANCY GOMEZ	21611	X		BURN PERMIT	241813	\$25.00	
11/27/19	JESSICA SALAZAR LIMITLESS STUDIO	21612	X		BUSINESS OCCUPANCY	241813	\$75.00	
11/27/19	RUBEN LIMAS	21613	X		BURN PERMIT	241813	\$25.00	
11/27/19	DANIEL CASTILLO	21614		X	BURN PERMIT	241813	\$25.00	
							Grand Total	\$11,281.52

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

Approved by: [Signature]
Fire Marshal

Date: 12/4/19

Prepared by: [Signature]
Administrative Assistant

Date: 12/4/19 X20

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

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: Dec 12/10/19



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HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF DECEMBER

DATE	APPLICANT NAME	RECEIPT NUMBER	Q	Q	Q	TYPE OF SERVICE	TREASURER RECEIPT	AMT. DUE COUNTY
			Cash	Ck	MO			
12/02/19	SERGIO REYES	21615 ^A	X			BURN PERMIT ^A	242094	\$25.00
12/02/19	RODRIGO LOERA	21616 ^A	X			BURN PERMIT X's 2 ^A	242094	\$50.00
12/02/19	EDENCIO ALVAREZ	21617 ^A	X			BURN PERMIT ^A	242094	\$25.00
12/02/19	MARTIN ARTEAGA	21618 ^A	X			BURN PERMIT X's 2 ^A	242094	\$50.00
12/02/19	TOMASA CUADROS	21619 ^A	X			BURN PERMIT ^A	242094	\$25.00
12/02/19	JUAN A. VELA	21620 ^X	X			BURN PERMIT ^A	242094	\$25.00
12/03/19	FORTUNATO RODRIGUEZ	21621 ^A	X			BURN PERMIT ^A	242095	\$25.00
12/03/19	ROEL RIVAS	21622 ^A	X			DUPLICATE PERMITS ^A	242095	\$5.00
12/03/19	JAVIER RAMOS	21623 ^A	X			BURN PERMIT ^A	242095	\$25.00
12/03/19	ERNESTO GONZALEZ	21624 ^A	X			BURN PERMIT ^A	242095	\$25.00
12/03/19	ERNESTO GONZALEZ	21625 ^A	X			BURN PERMIT ^A	242095	\$25.00
12/03/19	OFELIA ARANDA	21626 ^A		X		BURN PERMIT ^A	242095	\$25.00
12/03/19	RAMON GUERRA	21627 ^A	X			BURN PERMIT ^A	242095	\$25.00
12/03/19	JESUS JIMENEZ	21628 ^A	X			BURN PERMIT ^A	242095	\$25.00
12/03/19	MANUEL ZEPEDA	21629 ^A	X			BURN PERMIT ^A	242095	\$25.00
12/03/19	SANTIAGO MENDOZA	21630 ^A	X			BURN PERMIT ^A	242095	\$25.00
12/03/19	ANTONIO BANDA	21631 ^A	X			BURN PERMIT ^A	242095	\$25.00
12/03/19	JESSICA PACHECO	21632 ^A	X			BURN PERMIT ^A	242095	\$25.00
12/04/19	NANCY GARCIA	21633 ^A	X			BURN PERMIT ^A	242097	\$25.00
12/04/19	MARIA ESPERICUETA	21634 ^A		X		BURN PERMIT ^A	242097	\$25.00
12/04/19	NARCISO LUNA	21635 ^A	X			BURN PERMIT ^A	242097	\$25.00
12/04/19	ROGELIO DELGADO	21636 ^A	X			BURN PERMIT ^A	242097	\$25.00
12/04/19	PABLO GONZALEZ	21637 ^A	X			BURN PERMIT ^A	242097	\$25.00
12/04/19	FRANCISCO GARZA FOSTER HOME	21638 ^A	X			BUSINESS OCCUPANCY ^A	242097	\$75.00
12/04/19	RUBEN GUERRERO MECHANIC SHOP	21639 ^A	X			BUSINESS OCCUPANCY ^A	242097	\$75.00
12/04/19	ERASMO LUNA	21640 ^A	X			BURN PERMIT ^A	242097	\$25.00

12/04/19	ANA GARCIA	21641	X			DUPLICATE PERMITS	242097	\$5.00
12/04/19	ARNOLDO PEÑA	21642	X			COMMERCIAL BURN PERMIT	242097	\$100.00
12/04/19	ROSA MOYA	21643		X		BURN PERMIT	242097	\$25.00
12/04/19	ROLANDO GARCIA GG's DRIVE THRU	21644	X			BUSINESS OCCUPANCY	242097	\$75.00
12/04/19	DANNY CARRERA	21645		X		COMMERCIAL BURN PERMIT & DUPLICATE PERMIT	242097	\$105.00
12/04/19	DIANA MIRELES SAN CARLOS HEAD START	21646		X		BUSINESS OCCUPANCY	242097	\$75.00
12/04/19	ACTION FIRE PROTECTION INDIAN HILLS GROCERY	21647		X		FIRE PROTECTION SYSTEMS PERMIT	242097	\$150.00
12/05/19	EFREN DIAZ	21648	X			BURN PERMIT	242098	\$25.00
12/05/19	JOSE M. SANTANA	21649	X			BURN PERMIT	242098	\$25.00
12/05/19	GILBERTO RODRIGUEZ JR.	21650	X			BURN PERMIT	242098	\$25.00
12/05/19	JUAN A. MARTINEZ	21651	X			BURN PERMIT	242098	\$25.00
12/05/19	EMILIO RESENDEZ	21652	X			BURN PERMIT	242098	\$25.00
12/05/19	VICKI LEE	21653	X			BURN PERMIT	242098	\$25.00
12/05/19	ROBERT VALDEZ	21654	X			BURN PERMIT	242098	\$25.00
12/05/19	REYNALDO SALINAS	21655	X			BURN PERMIT	242098	\$25.00
12/05/19	RAFAEL FLORES	21656	X			BURN PERMIT	242098	\$25.00
12/06/19	MARY MCLAUGHLIN	21657	X			COMMERCIAL BURN PERMIT	242099	\$100.00
12/06/19	JOSE VASQUEZ	21658	X			BURN PERMIT	242099	\$25.00
12/06/19	IGNACIO HERNANDEZ	21659	X			BURN PERMIT	242099	\$25.00
12/06/19	RAMON BENAVIDES	21660	X			BURN PERMIT	242099	\$25.00
12/06/19	OMAR RAMON	21661	X			BURN PERMIT	242099	\$25.00
12/06/19	GUMARO GUZMAN	21662	X			BURN PERMIT	242099	\$25.00
12/06/19	PRISCILLA ELIZONDO	21663	X			BURN PERMIT X's 3	242099	\$75.00
12/06/19	MICHAEL DE LUNA	21664		X		BURN PERMIT	242099	\$25.00
12/06/19	MAIRA GONZALEZ	21665	X			BURN PERMIT	242099	\$25.00
12/09/19	ARTURO CHAPA	21666	X			COMMERCIAL BURN PERMIT	242242	\$100.00
12/09/19	KYLE RUPPORT	21667		X		COMMERCIAL BURN PERMIT X's 2	242242	\$200.00
12/09/19	JOSEPH YARRISON	21668		X		COMMERCIAL BURN PERMIT	242242	\$100.00

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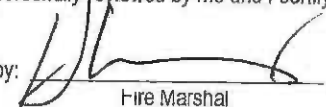
12/09/19	FRANCISCA BRISEÑO	21669	X		BURN PERMIT	242242	\$25.00
12/09/19	RICARDO GARIBAY	21670	X		BURN PERMIT	242242	\$25.00
12/09/19	MARIA RAMOS	21671		X	BURN PERMIT	242242	\$25.00
12/09/19	EDGAR MENDOZA	21672	X		BURN PERMIT	242242	\$25.00
12/09/19	LUPITA GARZA KIDDING AROUND THERAPY	21673		X	BUSINESS OCCUPANCY	242242	\$75.00
12/10/19	CAROL COURTAWAY	21674	X		BURN PERMIT	242243	\$25.00
12/10/19	MARCO CAVAZOS	21675	X		BURN PERMIT X's 2	242243	\$50.00
12/10/19	MONICA ALMANZA	21676	X		BURN PERMIT	242243	\$25.00
12/10/19	AL ALVAREZ	21677	X		BURN PERMIT	242243	\$25.00
12/11/19	NORMA GARCIA FOOD STAND	21678	X		BUSINESS OCCUPANCY	242244	\$75.00
12/11/19	GUADALUPE VASQUEZ BARN YARD BUDDIES	21679	X		BUSINESS OCCUPANCY	242244	\$75.00
12/11/19	LAURA GONZALEZ	21680		X	BURN PERMIT	242244	\$25.00
12/11/19	BENJAMIN VARGAS LAS MAMIS DRIVE THRU	21681	X		BUSINESS OCCUPANCY	242244	\$75.00
12/11/19	EMILIO TOBIAS	21682	X		BURN PERMIT	242244	\$25.00
12/11/19	MARIA CAMARILLO TAQUERIA HIJVANITAS	21683	X		BUSINESS OCCUPANCY	242244	\$75.00
12/11/19	ENRIQUE SILGERO	21684	X		BURN PERMIT	242244	\$25.00
12/11/19	VOID	21685			VOID	242244	VOID
12/11/19	MARTIN GONZALEZ LAZY PALM RANCH	21686		X	COMMERCIAL BURN PERMIT	242244	\$100.00
12/11/19	JOSE DE LA ROSA EL PLATON	21687	X		BUSINESS OCCUPANCY	242244	\$75.00
12/11/19	BLANCA ALANIZ	21688	X		BURN PERMIT	242244	\$25.00
12/11/19	JESUS VARGAS LAS MAMIS	21689	X		BUSINESS OCCUPANCY	242244	\$75.00
12/11/19	SANTIAGO RAMIREZ	21690	X		BURN PERMIT	242244	\$25.00
12/11/19	ROSA CRUZ DELEITES	21691	X		BUSINESS OCCUPANCY	242244	\$75.00
12/11/19	ELIZABETH TERAN	21692	X		BURN PERMIT	242244	\$25.00
12/11/19	MARIA RODRIGUEZ SUPERIOR ALARMS/DONNA H.S.	21693		X	FIRE ALARM SYSTEM PERMIT	242244	\$100.00
12/11/19	VENICIA DE LEON	21694	X		BURN PERMIT	242244	\$25.00
12/11/19	MARIANNA MARTIN MISSION PAVING CO.	21695		X	COMMERCIAL BURN PERMIT	242244	\$100.00
12/11/19	MARTHA HERNANDEZ MONTE ALTO ISD RED CROSS	21696		X	BUSINESS OCCUPANCY	242244	\$75.00

12/11/19	ANA GOMEZ	21697	X		COMMERCIAL BURN PERMIT	242244	\$100.00
12/12/19	HILDA KEYSER	21698	X		BURN PERMIT	242463	\$25.00
12/12/19	THOMAS ALDRIGE	21699	X		BURN PERMIT	242463	\$25.00
12/12/19	ERNESTO ADAME	21700	X		BURN PERMIT	242463	\$25.00
12/12/19	JESUS ANZALDUA	21701	X		BURN PERMIT	242463	\$25.00
12/12/19	GERALD GOETSCH	21702	X		BURN PERMIT	242463	\$25.00
12/12/19	CRYSTAL LOREDO	21703	X		BURN PERMIT	242463	\$25.00
12/12/19	DIANA GONZALEZ	21704	X		BURN PERMIT	242463	\$25.00
12/12/19	VOID	21705			VOID	242463	VOID
12/13/19	AARON MARTINEZ	21706		X	BURN PERMIT	242464	\$25.00
12/13/19	JUAN CHAVEZ	21707		X	BURN PERMIT	242464	\$25.00
12/13/19	RAMON GONZALEZ	21708	X		BURN PERMIT	242464	\$25.00
12/13/19	ARMANDO REYES	21709	X		COMMERCIAL BURN PERMIT	242464	\$100.00
12/13/19	VIOLA ESQUIVEL	21710		X	BURN PERMIT X's 2	242464	\$50.00
12/13/19	RUBEN LOPEZ	21711	X		BURN PERMIT	242464	\$25.00
12/13/19	ALVARO ZUÑIGA	21712	X		BURN PERMIT	242464	\$25.00
12/13/19	MARIE WALLEN BOOKOUT	21713		X	BURN PERMIT	242464	\$25.00
12/16/19	GEORGE MEJIA	21714	X		BURN PERMIT	242466	\$25.00
12/16/19	MIGUEL RIOS	21715	X		BURN PERMIT	242466	\$25.00
12/17/19	DONALD HOLMES	21716	X		BURN PERMIT	242468	\$25.00
12/17/19	ROLANDO PEDRAZA	21717	X		BURN PERMIT	242468	\$25.00
12/17/19	ROSA GONZALEZ	21718	X		BURN PERMIT	242468	\$25.00
12/17/19	ROLANDO ARJONA	21719	X		BURN PERMIT	242468	\$25.00
12/17/19	GILBERT OLIVAREZ	21720	X		BURN PERMIT	242468	\$25.00
12/17/19	MARIA RAMOS MISSION AUTO PARTS	21721		X	BURN PERMIT & COMMERCIAL BURN PERMIT	242468	\$125.00
12/18/19	MARIA GONZALEZ AUTO SALES	21722	X		BUSINESS OCCUPANCY	242469	\$75.00
12/18/19	ANDY SANCHEZ UNTIED CONTRACTORS	21723	X		COMMERCIAL BURN PERMIT X's 2	242469	\$200.00
12/18/19	AMADEO REYNA	21724	X		BURN PERMIT	242469	\$25.00

12/18/19	RICARDO MUÑOZ	421725	X			BURN PERMIT	242469	\$25.00
12/18/19	VIVIANA ALVAREZ ALMOR INCOME TAX SERVICE	421726	X			BUSINESS OCCUPANCY	242469	\$75.00
12/18/19	NORA GALLARDO CAFÉ CERRALVO N.L.	421727	X			BUSINESS OCCUPANCY	242469	\$75.00
12/18/19	REYNALDO REYES CAR KING AUTO PLEX	421728		X		BUSINESS OCCUPANCY	242469	\$75.00
12/18/19	SANDRA ESTRADA JJ CARWASH	421729	X			BUILDING PERMIT	242469	\$200.00
12/18/19	SYLVIO PEREZ SAN MARCOS COUNTRY STORE	421730		X		BUSINESS OCCUPANCY	242469	\$75.00
12/18/19	SANTIAGO DE LEON	421731	X			COMMERCIAL BURN PERMIT	242469	\$100.00
12/19/19	MANUEL CASTRO	421732	X			BURN PERMIT	242674	\$25.00
12/19/19	OVIDIO REYES	421733	X			BURN PERMIT	242674	\$25.00
12/19/19	JOSE BARRIENTOS	421734	X			BURN PERMIT	242674	\$25.00
12/19/19	REYMUNDO REYES	421735		X		COMMERCIAL BURN PERMIT	242674	\$100.00
12/20/19	LEEROY GALINDO	421736	X			BURN PERMIT	242675	\$25.00
12/20/19	JOHN CORTEZ	421737	X			BURN PERMIT	242675	\$25.00
12/20/19	JUAN MANUEL SALINAS	421738	X			BURN PERMIT	242675	\$25.00
12/20/19	GERARDO ESPINOZA	421739	X			BURN PERMIT	242675	\$25.00
12/20/19	AMALIA ZUÑIGA	421740	X			BURN PERMIT	242675	\$25.00
12/20/19	ROSA GARCIA	421741	X			BURN PERMIT	242675	\$25.00
12/23/19	JOSE C. MIRELES	421742	X			BURN PERMIT	242676	\$25.00
12/23/19	ISABEL POPOCA	421743	X			BURN PERMIT	242676	\$25.00
12/23/19	JOSE ALVAREZ	421744	X			BURN PERMIT	242676	\$25.00
12/23/19	MICHAEL MONTOYA	421745		X		BURN PERMIT	242676	\$25.00
12/26/19	BENITO GONZALEZ	421746	X			DUPLICATE PERMITS	242677	\$5.00
12/26/19	ERACIO CASTILLO	421747	X			BURN PERMIT	242677	\$25.00
12/26/19	CARLOS VALDEZ	421748	X			BURN PERMIT	242677	\$25.00
12/26/19	RUBY AREBALO	421749	X			BURN PERMIT	242677	\$25.00
12/26/19	DANIEL VEGA	421750	X			BURN PERMIT	242677	\$25.00
12/26/19	DANIEL RAMIREZ	421751	X			BURN PERMIT	242677	\$25.00
12/26/19	CELSO RODRIGUEZ	421752	X			BURN PERMIT	242677	\$25.00

12/26/19	MARIA RODRIGUEZ	21753	X		BURN PERMIT	242677	\$25.00
12/26/19	GEORGE VILLARREAL 107 CROSSFIT	21754	X		BUSINESS OCCUPANCY	242677	\$75.00
12/26/19	LINDA SANDOVAL	21755	X		BURN PERMIT	242677	\$25.00
12/27/19	SILVIA IBARRA	21756	X		BURN PERMIT	242678	\$25.00
12/27/19	NICOLAS GUTIERREZ	21757		X	BURN PERMIT	242678	\$25.00
12/27/19	BALDEMAR MARTINEZ	21758	X		BURN PERMIT	242678	\$25.00
12/27/19	GONZALO SILVA JR.	21759	X		BURN PERMIT	242678	\$25.00
12/27/19	MARIA RODRIGUEZ	21760	X		BURN PERMIT	242678	\$25.00
12/27/19	CRISTOBAL MEJIA	21761	X		BURN PERMIT	242678	\$25.00
12/27/19	JAVIER HERNANDEZ	21762	X		BURN PERMIT	242678	\$25.00
12/27/19	JESSICA CAVAZOS	21763		X	BURN PERMIT	242678	\$25.00
12/27/19	FABIAN DEL MAR	21764	X		BURN PERMIT	242678	\$25.00
12/27/19	JOSE LUIS MOLINA	21765	X		BURN PERMIT	242678	\$25.00
12/27/19	MARIA E. CARR	21766	X		BURN PERMIT	242678	\$25.00
12/27/19	NOE ACEVEDO	21767	X		BURN PERMIT	242678	\$25.00
12/27/19	YEMIN SANCHEZ	21768		X	BURN PERMIT	242678	\$25.00
12/30/19	ROSALINDA GARCIA	21769	X		BURN PERMIT	242733	\$25.00
12/30/19	EMILIE MAKINEN	21770	X		BURN PERMIT	242733	\$25.00
12/30/19	GUILLERMO VAZQUEZ	21771	X		BURN PERMIT	242733	\$25.00
12/30/19	DIONICIO DE ANDA	21772	X		BURN PERMIT	242733	\$25.00
12/30/19	EDEN RAMOS	21773	X		BURN PERMIT	242733	\$25.00
12/30/19	MARK CUELLAR	21774	X		BURN PERMIT	242733	\$25.00
12/30/19	DANIEL VASQUEZ	21775	X		BURN PERMIT	242733	\$25.00
							\$6,678.00

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

Approved by: 
Fire Marshal

Date: 1/1/20

Prepared by: 
Administrative Assistant

Date: 1/7/20 ^{12/19}

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

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: Nov 11/20

NO 217-70

X 10

**HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED November 30, 2019**

PBC

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B Receipt Date	C Law Library Receipt # Sequence		E Total Collected	F COUNTY TREASURER			I OVER/ (SHORT)
		BEG #	END #		Receipt Amount	Receipt No.	Receipt Date	
1	1-Nov-19	63846	63848	\$ 427.00	\$ 427.00	241058	11/05/19	-
2	2-Nov-19	0	0	\$ -				-
3	3-Nov-19	0	0	\$ -				-
4	4-Nov-19	63849	63852	\$ 447.75	447.75	241146	11/07/19	-
5	5-Nov-19	63853	63855	\$ 40.75	40.75	241147	11/07/19	-
6	6-Nov-19	63856	63859	\$ 22.50	22.50	241221	11/08/19	-
7	7-Nov-19	63860	63865	\$ 102.75	102.75	241222	11/08/19	-
8	8-Nov-19	63866	63871	\$ 57.25	57.25	241318	11/13/19	-
9	9-Nov-19	0	0	\$ -				-
10	10-Nov-19	0	0	\$ -				-
11	11-Nov-19	Holiday	0	\$ -				-
12	12-Nov-19	63872	63876	\$ 33.75	33.75	241319	11/13/19	-
13	13-Nov-19	63877	63881	\$ 60.25	60.25	241397	11/15/19	-
14	14-Nov-19	63882	63886	\$ 86.50	86.50	241398	11/15/19	-
15	15-Nov-19	63887	63887	\$ 16.50	16.50	241472	11/19/19	-
16	16-Nov-19	0	0	\$ -				-
17	17-Nov-19	0	0	\$ -				-
18	18-Nov-19	63888	63891	\$ 18.25	18.25	241488	11/19/19	-
19	19-Nov-19	63892	63894	\$ 18.75	18.75	241587	11/21/19	-
20	20-Nov-19	63895	63895	\$ 10.00	10.00	241588	11/21/19	-
21	21-Nov-19	63896	63902	\$ 42.25	42.25	241628	11/22/19	-
22	22-Nov-19	63903	63904	\$ 10.75	10.75	241698	11/26/19	-
23	23-Nov-19	0	0	\$ -				-
24	24-Nov-19	0	0	\$ -				-
25	25-Nov-19	63905	63908	\$ 22.75	22.75	241734	11/27/19	-
26	26-Nov-19	63909	63916	\$ 79.25	79.25	241735	11/27/19	-
27	27-Nov-19	63917	63919	\$ 22.50	22.50	242007	12/06/19	-
28	28-Nov-19	HOLIDAY	0	\$ -				-
29	29-Nov-19	HOLIDAY	0	\$ -				-
30	30-Nov-19	0	0	\$ -				-
31	1-Dec-19	0	0	\$ -				-

TOTAL RECEIPTS AND FUNDS COLLECTED 719.50 0.00
LESS: REIMBURSEMENTS 0.00 FOR RECEIPT #(s): _____
TOTAL REVENUE COLLECTIONS 719.50

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ 900.25	July	\$ 806.00
February	\$ 1,001.75	August	\$ 936.25
March	\$ 1,156.00	September	\$ 1,204.75
April	\$ 1,053.50	October	\$ 1,014.75
May	\$ 981.75	November	\$ 719.50
June	\$ 755.00	December	\$ -
(1) Subtotal	<u>\$ 5,848.25</u>	(2) Subtotal	<u>\$ 4,681.25</u>

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: *Bmo 12/11/19*

Total (1+2) \$ 10,529.50

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

Augie Chapa
LAW LIBRARIAN OF HIDALGO COUNTY, TX

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED **December 31, 2019**

PBC

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B Receipt Date	C Law Library Receipt # Sequence		E Total Collected	F COUNTY TREASURER			I OVER/ (SHORT)
		G BEG #	D END #		F Receipt Amount	G Receipt No.	H Receipt Date	
1	1-Dec-19	0	0	\$ -				-
2	2-Dec-19	63920	63926	\$ 76.25	76.25	242008	12/06/19	-
3	3-Dec-19	63927	63930	\$ 20.00	20.00	242009	12/06/19	-
4	4-Dec-19	63931	63933	\$ 44.25	44.25	242010	12/06/19	-
5	5-Dec-19	63934	63935	\$ 25.75	25.75	242011	12/06/19	-
6	6-Dec-19	63936	63943	\$ 27.75	27.75	242046	12/09/19	-
7	7-Dec-19	0	0	\$ -				-
8	8-Dec-19	0	0	\$ -				-
9	9-Dec-19	63944	63945	\$ 5.50	5.50	242139	12/11/19	-
10	10-Dec-19	63946	63949	\$ 63.75	63.75	242197	12/12/19	-
11	11-Dec-19	63950	63951	\$ 12.00	12.00	242198	12/12/19	-
12	12-Dec-19	63952	63953	\$ 21.00	21.00	242255	12/13/19	-
13	13-Dec-19	63954	63955	\$ 18.00	18.00	242309	12/16/19	-
14	14-Dec-19	0	0	\$ -				-
15	15-Dec-19	0	0	\$ -				-
16	16-Dec-19	63956	63958	\$ 38.50	38.50	242396	12/18/19	-
17	17-Dec-19	63959	63961	\$ 17.00	17.00	242397	12/18/19	-
18	18-Dec-19	63962	63966	\$ 29.50	29.50	242435	12/19/19	-
19	19-Dec-19	63967	63970	\$ 38.50	38.50	242495	12/23/19	-
20	20-Dec-19	63971	63972	\$ 27.00	27.00	242496	12/23/19	-
21	21-Dec-19	0	0	\$ -				-
22	22-Dec-19	0	0	\$ -				-
23	23-Dec-19	63973	63976	\$ 35.50	35.50	242872	01/06/20	-
24	24-Dec-19	Holiday	Holiday	\$ -				-
25	25-Dec-19	Holiday	Holiday	\$ -				-
26	26-Dec-19	63977	63977	\$ 9.00	9.00	242873	01/06/20	-
27	27-Dec-19	63978	63978	\$ 10.00	10.00	242874	01/06/20	-
28	28-Dec-19	0	0	\$ -				-
29	29-Dec-19	0	0	\$ -				-
30	30-Dec-19	63979	63980	\$ 17.00	17.00	242875	01/06/20	-
31	31-Dec-19	0	0	\$ -				-

TOTAL RECEIPTS AND FUNDS COLLECTED 536.25 **0.00**

LESS: REIMBURSEMENTS 0.00 **FOR RECEIPT #(s):** _____

TOTAL REVENUE COLLECTIONS 536.25

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ 900.25	July	\$ 806.00
February	\$ 1,001.75	August	\$ 936.25
March	\$ 1,156.00	September	\$ 1,204.75
April	\$ 1,053.50	October	\$ 1,014.75
May	\$ 981.75	November	\$ 719.55
June	\$ 755.00	December	\$ 536.25
(1) Subtotal	\$ <u>5,848.25</u>	(2) Subtotal	\$ <u>5,217.55</u>
		Total (1+2)	\$ <u>11,065.80</u>

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

Angela Cleason
 LAW LIBRARIAN OF HIDALGO COUNTY, TX

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: 6mo 11/23/20
X/2/2020

CONSTABLE PCT. 1 CELESTINO AVILA MONTHLY REPORT

For the Month Ending NOVEMBER 2019 PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Const Sale	Treasurer Receipt	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)						
11/1/2019	Standard Supply and Dist Co.	Maryann Quiroz	C1-2019-450	CV-2019-02105	Writ of Execution		X	X			241263	\$ 200.00
11/1/2019	Synchrony Bank	Laura Peed	C1-2019-451	C-4075-19-A	Citation		X		X		241263	\$ 75.00
11/14/2019	Texas Comptroller		C1-2019-452 thru C1-2019-537	See Attached	OAG		X	X			241653	\$ 1,287.00
11/15/2019	Frost National Bank	David Rodriguez	C1-2019-478	CL-09-1363-B	Writ of Execution		X	X			241579	\$ 200.00
11/15/2019	Frost National Bank	David Rodriguez	C1-2019-479	CL-09-1363-B	Writ of Execution		X	X			241579	\$ 200.00
11/15/2019	Max Fine Furniture	Ruby Castillo	C1-2019-480	SC19-0142-J12	Citation		X	X			241579	\$ 75.00
11/15/2019	Max Fine Furniture	Gerardo Vasquez	C1-2019-481	SC19-0143-J12	Citation		X	X			241579	\$ 75.00
11/15/2019	Max Fine Furniture	Michael Rivera	C1-2019-482	SC19-0141-J12	Citation		X	X			241579	\$ 75.00
11/15/2019	Max Fine Furniture	Neryda Ramirez	C1-2019-483	SC19-0140-J12	Citation		X	X			241579	\$ 75.00
11/18/2019	American Express	Anzaldúa Adriana G.	C1-2019-484	C-4210-19-E	Citation		X		X		241581	\$ 75.00
11/18/2019	Portfolio Recovery Associates	Deleen Sepulveda	C1-2019-485	DC19-0647-J11	Citation		X		X		241581	\$ 75.00
11/18/2019	Discovery Bank	David Sandoval	C1-2019-486	CL-19-3510-B	Citation		X	X			241581	\$ 75.00
11/18/2019	Texas Comptroller		C1-2019-487 thru C1-2019-508	See Attached	OAG		X		X		241663	\$ 1,089.00
11/19/2019	Texas Comptroller		C1-2019-509 thru C1-2019-537	See Attached	OAG		X	X	X		241663	\$ 1,435.50
11/20/2019	First Choice Brokerage, Inc	A&D Parts, LLC	C1-2019-538	2018-07893	Writ of Execution		X	X			241987	\$ 200.00
11/22/2019	American Panel Corporation	Kitchen Resources, LP	C1-2019-539	C-4861-19-H	Citation		X	X			241988	\$ 75.00
11/25/2019	Max Fine Furniture	Maribel Salinas	C1-2019-540	SC19-0149-J12	Citation		X	X			241989	\$ 75.00
11/25/2019	Max Fine Furniture	Fernando Garza III	C1-2019-541	SC19-0150-J12	Citation		X	X			241989	\$ 75.00
11/25/2019	Max Fine Furniture	Manuel Castillo	C1-2019-542	SC19-0148-J12	Citation		X	X			241989	\$ 75.00
Total Original \$ 5,511.50 \$ 5,511.50												

Prepared by: [Signature]
 Audited by: THE HIDALGO COUNTY AUDITOR'S OFFICE
 Date: Nov 13 2019
 R. E. B. - 2019

This report has been personally reviewed by me and I certify that it is true and correct to the best of my knowledge.
 Approved by: [Signature]
 Constable, Precinct 1

County Auditor's Form AS-C-002
 Revised: 3/01
 Page 1 of 1



CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending November 30, 2019 *pb*

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	TREAS. RECEIPT	AMOUNTS
							DUE TO COUNTY
11/4/2019	THE STATE OF TEXAS	107 MONSTER CAR WASH LLC; AJ SCREEN PRINT & GRAPHICS LLC; NLM ENTERTAINMENT LLC dba JOSE ANGEL ARELLANO, ALDO G. SERRATO HERNANDEZ	C2-2019-1760	CV-2019-02210	WRIT OF EXECUTION	241259	\$200.00
11/7/2019	ALLSTATE FIRE CASUALTY INSURANCE	NICKS MUFFLER SHOP, NICOLAS R. CANCINO GUADALUPE CANCINO	C2-2019-1761	CL-18-6163-D	WRIT OF EXECUTION	241261	\$200.00
11/12/2019	PORTFOLIO RECOVERY ASSOCIATES, LLC	JUAN C DE LA CRUZ	C2-2019-1762	DC19-2619-J21	CITATION-ALL OTHER METHODS	241307	\$75.00
11/12/2019	PORTFOLIO RECOVERY ASSOCIATES, LLC	LUIS GARCIA	C2-2019-1763	DC19-2650-J21	CITATION-ALL OTHER METHODS	241307	\$75.00
11/12/2019	PORTFOLIO RECOVERY ASSOCIATES, LLC	MARIA E. HERNANDEZ	C2-2019-1764	CL-19-5185-D	CITATION-ALL OTHER METHODS	241307	\$75.00
11/12/2019	KIM ELLEN LEWINSKI/HUGHES WATERS & ASKANASE, LLP	DINA SOLANO	C2-2019-1765	CL-17-2627-H	WRIT OF EXECUTION	241307	\$200.00
11/13/2019	CITY OF MISSION	JUVENCIO ROMO	C2-2019-1766	T-964-08-B	ORDER OF SALE-LEVY, DEED AND NOTICE PACKAGE	241436	\$275.00
11/13/2019	DONNA ISD & STC	CAROLE J. BARBEE	C2-2019-1767	T-1281-12-G	ORDER OF SALE-LEVY, DEED AND NOTICE PACKAGE	241436	\$275.00
11/13/2019	DONNA ISD, C/DONNA & STC	BELINDA E. RAMOS	C2-2019-1768	T-2674-14-J	ORDER OF SALE-LEVY, DEED AND NOTICE PACKAGE	241436	\$275.00
11/13/2019	MISSION CISD, HID CO, HID CO DD#1 & STC	RAMON GARZA	C2-2019-1769	T-1237-15-C	ORDER OF SALE-LEVY, DEED AND NOTICE PACKAGE	241436	\$275.00
11/13/2019	MISSION CISD, HID CO, HID CO DD#1 & STC	RAMON GARZA	C2-2019-1770	T-123.7-15-C	ORDER OF SALE-LEVY, DEED AND NOTICE PACKAGE	241436	\$275.00
Page Total							\$2,200.00



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: *[Signature]*
 Constable, Precinct 2

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

IX

ORIGINAL



CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending November 30, 2019

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	TREAS. RECEIPT	AMOUNTS DUE TO COUNTY
11/13/2019	EDBG CISD, HID CO, CEDBG, HID CO. DD#1 & STC	PROFIRIO UNMANZOR	C2-2019-1772	T-1314-15-G	ORDER OF SALE-LEVY, DEED & AND NOTICE PACKAGE	241436	\$275.00
11/13/2019	EDCOUCH-ELSA ISD & CITY OF EDCOUCH	ONESIMO JUAN GARZA	C2-2019-1773	T-0016-16-J	ORDER OF SALE-LEVY, DEED & AND NOTICE PACKAGE	241436	\$275.00
11/13/2019	HC, MISD, HC DD#1, HC ESD#02 & STC	JOEL JOSE GARZON	C2-2019-1774	T-0145-17-J	ORDER OF SALE-LEVY, DEED & AND NOTICE PACKAGE	241436	\$275.00
11/13/2019	HC, CE, STE, HC DD#1 & HC ESD #02	ADRIAN SOLIS	C2-2019-1775	T-0572-15-C	ORDER OF SALE-LEVY, DEED & AND NOTICE PACKAGE	241436	\$275.00
11/13/2019	HIDALGO COUNTY	ROGELIO VILLARREAL, JR.	C2-2019-1776	T-0566-15-B	ORDER OF SALE-LEVY, DEED & AND NOTICE PACKAGE	241436	\$275.00
11/13/2019	SHARYLAND ISD	RICARDO GOMEZ	C2-2019-1777	T-0970-12-B	ORDER OF SALE-LEVY, DEED & AND NOTICE PACKAGE	241436	\$550.00
11/15/2019	FROST NATIONAL BANK	FRANK GARZA	C2-2019-1778	CL-09-2344-B	WRIT OF EXECUTION	241462	\$200.00
11/15/2019	FROST NATIONAL BANK Texas Comptroller of Public Accounts	3GM EXTRUSION LLC IN THE INTEREST OF 161 CASES	C2-2019-1779 C2-2019-1780 to C2- 2019-1937	CL-09-2344-B IN THE INTEREST OF 161 CASES	WRIT OF EXECUTION OFFICE OF ATTORNEY GENERAL	241462 241671	\$200.00 \$7,969.50
Total:							\$10,569.50



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]
Constable, Precinct 2

Prepared by: [Signature]
Constable, Precinct 2

Revised: 12/19

County Auditor's Form AS-C-002

X/a

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending December 31, 2019

PBC

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)		
12/2/2019	ALEJANDRO CAMPOS FLORES <small>ECISD, CITY OF ELISA, CITY OF EDINBURG, WESTACO ISD, BIESED, SHARYLAND ISD, MISSION CISD, RCID301 & STC</small>	JUAN M. RODRIGUEZ	C2-2019-1944	2019-45832		CITATION ALL OTHER METHOD	4 241923	4 \$75.00
12/5/2019	Texas Comptroller of Public Accounts	GLENN SOHL, aka GLENN RAY SOHL, aka GLENN R. SOHL IN THE INTEREST OF 170 CASES	C2-2019-1945 C2-2019-1946 to C2-2019-2107	T-2588-13-H INTEREST OF 170 CASES		ORDER OF SALE-LEVY, DEED AND NOTICE PACKAGE OFFICE OF ATTORNEY GENERAL	4 242728 4 242547	4 \$275.00 4 \$8,415.00
12/12/2019	BANK OF AMERICA	MIGUEL A. ELIZONDO	C2-2019-2108	CL-19-5484-G		CITATION ALL OTHER METHOD	4 242589	4 \$75.00
12/12/2019	AMERICAN EXPRESS NATIONAL BANK	OSCAR NUNEZ	C2-2019-2109	C-4824-19-E		CITATION ALL OTHER METHOD	4 242589	4 \$75.00
12/13/2019	MARVIN M. HORNER JR.	ELIZABETH ANN HORNER	C2-2019-2110	S-19-5975-FL-C		CITATION ALL OTHER METHOD	4 242592	4 \$75.00
12/20/2019	FINANCIAL PACIFIC LEASING, INC.	SAUCEDA TRUCKING, LLC AND MANUEL SAUCEDA, JR.	C2-2019-2111	2019-008848-3		WRIT OF SEQUESTRATION	4 242636	4 \$200.00
12/20/2019	FINANCIAL PACIFIC LEASING, INC.	SAUCEDA TRUCKING, LLC AND MANUEL SAUCEDA, JR.	C2-2019-2112	2019-008848-3		CITATION ALL OTHER METHOD	4 242636	4 \$75.00
12/20/2019	FINANCIAL PACIFIC LEASING, INC.	SAUCEDA TRUCKING, LLC AND MANUEL SAUCEDA, JR.	C2-2019-2113	2019-008848-3		CITATION ALL OTHER METHOD	4 242636	4 \$75.00
12/20/2019	ASCENTTIUM CAPITAL, LLC	PLANTATION PRODUCE COMPANY, LLC. Et Al	C2-2019-2114	067-312408-19		CITATION ALL OTHER METHOD	4 242636	4 \$75.00
12/20/2019	ASCENTTIUM CAPITAL, LLC	PLANTATION PRODUCE COMPANY, LLC. Et Al	C2-2019-2115	067-312408-19		CITATION ALL OTHER METHOD	4 242636	4 \$75.00
12/20/2019	ASCENTTIUM CAPITAL, LLC	PLANTATION PRODUCE COMPANY, LLC. Et Al	C2-2019-2116	067-312408-19		CITATION ALL OTHER METHOD	4 242636	4 \$75.00
12/20/2019	ASCENTTIUM CAPITAL, LLC	PLANTATION PRODUCE COMPANY, LLC. Et Al	C2-2019-2117	067-312408-19		CITATION ALL OTHER METHOD	4 242636	4 \$75.00
12/20/2019	ASCENTTIUM CAPITAL, LLC	PLANTATION PRODUCE COMPANY, LLC. Et Al	C2-2019-2118	067-312408-19		CITATION ALL OTHER METHOD	4 242636	4 \$75.00
12/20/2019	ASCENTTIUM CAPITAL, LLC	PLANTATION PRODUCE COMPANY, LLC. Et Al	C2-2019-2119	067-312408-19		CITATION ALL OTHER METHOD	4 242636	4 \$200.00
Page Total								\$9,915.00



I have reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: [Signature] 203
Constable, Precinct 2

Prepared by: [Signature]
Constable, Precinct 2

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending November 2019

RECEIVED BY
LARRY GALLARDO

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREAS. RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
11/1/2019	PSJA ISD., ET AL	SOUTHERN MARINE & TOWER	C3-2019-1963	T-1471-19-B	TAX WARRANT		X		X			241129	\$ 200.00
11/1/2019	PORTFOLIO RECOVERY ASSOCIATES, LLC	JUAN SUAREZ	C3-2019-1964	DC19-2429-J31	CITATION		X					241129	\$ 75.00
11/4/2019	DISCOVER BANK	CELIA YBARRA	C3-2019-1965	CL-19-5101-B	CITATION		X					241174	\$ 75.00
11/8/2019	EDINBURG ISD, ET AL	J&L JUNKYARD & USED PARTS	C3-2019-1966	T-1385-19-J	TAX WARRANT		X		X			241583	\$ 200.00
11/8/2019	MIDLAND FUNDING LLC	SECURITY FIRST FEDERAL CREDIT UNION	C3-2019-1967	21S1900925	WRIT OF GARNISHMENT (BEXAR CO)		X					241583	\$ 80.00
11/4/2019	MICHAEL PEREZ, JORGE ANTONIO GOMEZ	DANIEL ALEJANDRO LOPEZ	C3-2019-1968	2019SC002323J 4	CITATION (WEBB CO)		X					241584	\$ 75.00
11/4/2019	PORTFOLIO RECOVERY ASSOCIATES, LLC	RUBY QUINTERO	C3-2019-1969	DC19-2855-J31	CITATION		X					241584	\$ 75.00
11/4/2019	DONNA ISD, ET AL	CAROLE J. BARBEE	C3-2019-1970	T-1281-12-G	LEVY, DEED, NOTICE PKG & ORDER OF SALE		X		X			241584	\$ 275.00
11/15/2019	FROST BANK	3GM EXTENSIONS, LLC. FRANK GARZA & MARIO VERDI	C3-2019-1971	CL-09-2344-B	WRIT OF EXECUTION		X		X			241585	\$ 200.00
11/20/2019	MIDLAND FUNDING LLC	JUAN FLORES VS SECURITY FIRST FEDERAL CREDIT UNION	C3-2019-1972	SC19-0082-J11	WRIT OF GARNISHMENT		X		X			241856	\$ 80.00
11/20/2019	SHERLOCK REAL ESTATE	IRMA GARCIA ELIZONDO	C3-2019-1973	CL-19-4180-E	WRIT OF POSSESSION		X		X			241856	\$ 200.00
11/20/2019	DISCOVERY BANK	JOHN GARZA III	C3-2019-1974	DC19-0543-J32	CITATION		X		X			241856	\$ 75.00
11/20/2019	TEXAS WORKFORCE COMMISSION	JAVIER GOMEZ DEL NORTE PETROLEUM	C3-2019-1975	163860953	CITATION (TARRANT CO)					X		241856	\$ 75.00
11/20/2019	LUIS H. PEREZ TEXAS MEDICAL DISTRIBUTORS, INC.	JOSEPH BRISENO SIL VIA R VENTURA, ET AL	C3-2019-1976	2019SC02368J2	CITATION		X		X			241856	\$ 75.00
11/21/2019			C3-2019-1977	CV39872	CITATION (MILAM CO)		X			X		241859	\$ 75.00
												Page Total	\$ 1,835.00
												Grand Total	\$ 1,835.00



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

Approved by: Eldon D...

Prepared by: R...

Constable, Precinct 3

XI

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

DATE	PLAINTIFFS NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		JAN 2020				AMOUNTS DUE TO COUNTY	
					OUT OF COUNTY (OC)	IN-COUNTY (IC)	Justice Clerk	County Clerk	District Clerk	Const. Sale		TREASURER RECEIPT
12/4/2019	LORENA MUNOZ	SANDRA LEE MUNOZ	C3-2019-1980	CL-19-5273-F	WRIT OF POSSESSION		X				242296	200.00
12/4/2019	HIDALGO CO. ET AL	YAMELS, LLC	C3-2019-1981	T-1637-19-C	TAX WARRANT				X		242296	200.00
12/4/2019	MIDLAND FUNDING LLC	LA JOYA AREA FEDERAL CREDIT UNION	C3-2109-1982	SC19-0120-J31	WRIT OF GARNISHMENT		X				242296	80.00
4/2019	HIDALGO CO. ET AL	ELOY VILLARREAL	C3-2019-1983	T-1299-16-B	LEVY, DEED, NOTICE PKG. & ORDER OF SALE		X		X		242296	275.00
12/11/2019	EDINBURG CISD, ET AL	DELGAC, LLC	C3-2019-1984	T-0871-19-E	TAX WARRANT		X		X		242297	200.00
12/11/2019	HIDALGO CO. ET AL	RIO SPORTS CITY	C3-2019-1985	T-1636-19-D	TAX WARRANT		X		X		242297	200.00
12/11/2019	BANK OF AMERICA, N. A.	ROEL RAMIREZ	C3-2019-1986	CL-19-1785-G	CITATION		X		X		242297	75.00
12/11/2019	JOSEPH TORRES	ELOY MORIN, JR.	C3-2019-1987	201979097	CITATION		X		X		242297	75.00
12/17/2019	SHANA HOYLAND	ROJELIO QUINTANILLA	C3-2019-1988	2019-52059	CITATION (HARRIS CO)		X		X		242460	75.00
12/17/2019	MELISSA KASHANCHI	ASHKAN KASHANCHI	C3-2019-1989	YD057761	CITATION (CALIFORNIA SC)		X		X		242460	75.00
12/18/2019	TROY CAPITAL, LLC	BALDOMERO GARCIA	C3-2019-1990	DC19-0381-J31	WRIT OF EXECUTION		X		X		242472	200.00
12/18/2019	MIDLAND FUNDING LLC	MARIO GARCIA	C3-2019-1991	21S1901097	WRIT OF GARNISHMENT (BEXAR CO)		X		X		242472	80.00
12/18/2019	MIDLAND FUNDING LLC	ERICA ANTU	C3-2019-1992	21S1901098	WRIT OF GARNISHMENT (BEXAR CO)		X		X		242472	80.00
12/18/2019	MIDLAND FUNDING LLC	MELODY GARZA	C3-2019-1993	DC16-0998-J41WG	WRIT OF GARNISHMENT		X		X		242472	80.00
12/26/2019	HIDALGO CO. ET AL	TEODORA VILLARREAL	C3-2019-1994	T-1009-17-G	ORDER OF SALE, LEVY DEED, NOTICE PKG X 2		X		X		242707	550.00
											\$ 2,445.00	



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:

Robert Quinn

Constable, Precinct 3

Prepared by:

Roy

Revised: 3/01

County Auditor's Form AS-C-002

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

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 DEBIT TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)						
12/26/2019	EDCOUCH ELSA ISD, ET AL.	ROSALINDA P. CANTU	C3-2019-1995	T-2154-11-G	LEVY, DEED, NOTICE PKG & ORDER OF SALE	X					242707	\$ 275.00
12/26/2019	HIDALGO CO. ET AL.	ELIDORA ACEVES	C3-2019-1996	T-0352-12-J	LEVY, DEED, NOTICE PKG & ORDER OF SALE	X					242707	\$ 275.00
12/26/2019	ECISD, ET AL.	LEANDRO ALANIZ	C3-2019-1997	T-2855-12-G	LEVY, DEED, NOTICE PKG & ORDER OF SALE	X					242707	\$ 275.00
12/26/2019	LA VILLA ISD, ETAL	ROCKY RODRIGUEZ	C3-2019-1998	T-2217-13-B	LEVY, DEED, NOTICE PKG & ORDER OF SALE	X					242707	\$ 275.00
12/26/2019	ECISD, ET AL.	MARIA DE LOS SANTOS RAMIREZ	C3-2019-1999	T-1727-14-A	LEVY, DEED, NOTICE PKG & ORDER OF SALE	X					242707	\$ 275.00
12/26/2019	DONNA ISD, ET AL.	JUAN MOISES LAGUNA	C3-2019-2000	T-2744-14-B	LEVY, DEED, NOTICE PKG & ORDER OF SALE	X					242707	\$ 275.00
12/26/2019	MISSION CISD, ET AL.	AMELIA MENDEZ RODRIGUEZ	C3-2019-2001	T-1389-15-J	LEVY, DEED, NOTICE PKG & ORDER OF SALE	X					242707	\$ 275.00
12/26/2019	PSIA ISD, ET AL.	VICTOR RESENDEZ	C3-2019-2002	T-2205-15-F	LEVY, DEED, NOTICE PKG & ORDER OF SALE	X					242707	\$ 275.00
12/26/2019	EDCOUCH ELSA ISD, ET AL.	ALBERTO L. FLORES	C3-2019-2003	T-0024-16-G	LEVY, DEED, NOTICE PKG & ORDER OF SALE	X					242707	\$ 275.00
12/26/2019	HIDALGO CO. ET AL.	MARICELA GARZA RODRIGUEZ	C3-2019-2004	T-1235-16-C	LEVY, DEED, NOTICE PKG & ORDER OF SALE	X					242707	\$ 275.00
12/26/2019	HIDALGO CO. ET AL.	LYDIA REYNA	C3-2019-2005	T-2133-16-A	LEVY, DEED, NOTICE PKG & ORDER OF SALE	X					242707	\$ 275.00
12/26/2019	HIDALGO CO. ET AL.	DAVID PIMENTEL MALDONADO	C3-2019-2006	T-0262-17-G	LEVY, DEED, NOTICE PKG & ORDER OF SALE	X					242707	\$ 275.00
12/26/2020	HIDALGO CO. ET AL.	DAVID PIMENTEL MALDONADO	C3-2019-2007	T-0262-17-G	LEVY, DEED, NOTICE PKG & ORDER OF SALE	X					242707	\$ 275.00
12/26/2019	HIDALGO CO. ET AL.	CAROL ANN DREWRY	C3-2019-2008	T-1771-17-H	LEVY, DEED, NOTICE PKG & ORDER OF SALE	X					242707	\$ 275.00
12/26/2020	HIDALGO CO. ET AL.	ESTEFANIA FLORES	C3-2019-2009	T-0696-18-A	LEVY, DEED, NOTICE PKG & ORDER OF SALE	X					242707	\$ 275.00
Page Total												\$ 4,125.00
Grand Total												\$ 4,125.00

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: Alfon Duran Constable, Precinct 3
 Prepared by: [Signature]

X1a

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

DATE	PLAINTIFF'S NAME	DEFENDANTS NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Const. Sale	TREASURER RECEIPT	AMOUNTS DEF TO COUNTY
					OUT OF COUNTY (OC) IN-COUNTY (IC)	OTHER						
12/26/2019	HIDALGO CO. ET AL	ANSELMA RANGEL	C3-2019-2011	T-0316-19-D	LEVY, DEED, NOTICE P&G & ORDER OF SALE	X				X	242707	\$ 275.00
12/26/2019	MCISD	VALLEJO ENTERPRISES	C3-2019-2011	T-0732-19-I	TAX WARRANT	X				X	242707	\$ 200.00
12/26/2019	SECOND ROUND, LP	ELIZABETH PUGA	C3-2019-2012	DC19-3407-J31	CITATION & ORDER OF SALE X2	X	X				242707	\$ 75.00
12/26/2019	FSJA ISD, ET AL	ENAI DA DE LOS SANTOS	Manual 1144-3	T-1409-07-I	WRIT OF ATTACHMENT- PERSON	X				X	242707	\$ 545.00
12/27/2019	IN THE INTEREST OF A.A.L. A CHILD	ENAI DA DE LOS SANTOS	C3-2019-2013	F-8600-10-A	WRIT OF ATTACHMENT- PERSON	X				X	242708	\$ 80.00
12/27/2019	PORTFOLIO RECOVERY ASSOCIATES, LLC	JIMMY HERNANDEZ	C3-2019-2014	DC19-3603-J31	CITATION	X	X				242708	\$ 75.00
12/27/2019	INTEGRAS CAPITAL RECOVERY, LLC	SYLVIA FLORES	C3-2019-2015	DC19-3522-J31	CITATION	X	X				242708	\$ 75.00
12/27/2019	WASTE MANDAGEMENT OF TEXAS, INC.	HERNANDEZ DBA OSCAR VITA MODERA	C3-2019-2016	1140814	WRIT OF EXECUTION	X		X			242708	\$ 200.00
1,525.00												
Page Total \$ 1,525.00												
Grand Total \$ 8,095.00												

8,095.00 - x x2

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: Edon Acuna Constable, Precinct 3
 Prepared by: RR

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: Nov 21/20

County Auditor's Form AS-C-002
 Revised: 3/01

216

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

November 2019

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-Nov	222-11781	222-11775	\$ 675.00	\$ -	\$ -	NONE	222	NONE	\$ -	NONE	NONE	-2	\$ -
			\$ 25.00	\$ 25.00	\$ 550.00	11/5/2019	222	01605	\$ 575.00	11/7/2019	241173		
2-Nov	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED		\$ -
3-Nov	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED		\$ -
4-Nov	222-11776	222-11802	\$ 825.00	\$ -	\$ 100.00	11/5/2019	222	01577	\$ 100.00	11/7/2019	241204	-2	\$ -
			\$ 50.00	\$ 50.00	\$ 675.00	11/6/2019	222	01606	\$ 725.00	11/7/2019	241202	-1	\$ -
5-Nov	222-11803	222-11817	\$ 675.00	\$ -	\$ 75.00	11/6/2019	222	01578	\$ 75.00	11/7/2019	241205	-1	\$ -
			\$ 200.00	\$ 200.00	\$ 300.00	11/7/2019	222	01607	\$ 500.00	11/8/2019	241262	-1	\$ -
6-Nov	222-11818	222-11831	\$ 500.00	\$ -	\$ 100.00	11/7/2019	222	01579	\$ 100.00	11/14/2019	241390	-7	\$ -
			\$ 50.00	\$ 50.00	\$ 350.00	11/8/2019	222	01608	\$ 400.00	11/13/2019	241331	-5	\$ -
7-Nov	222-11832	222-11844	\$ 475.00	\$ -	\$ 25.00	11/13/2019	222	01580	\$ 25.00	11/15/2019	241425	-2	\$ -
			\$ 300.00	\$ 300.00	\$ 350.00	11/12/2019	222	01609	\$ 450.00	11/14/2019	241334	-2	\$ -
8-Nov	222-11845	222-11854	\$ 300.00	\$ -	\$ -	NONE	222	NONE	\$ -	NONE	NONE		\$ -
			\$ 50.00	\$ 50.00	\$ 250.00	11/13/2019	222	01610	\$ 300.00	11/14/2019	241393	-1	\$ -
9-Nov	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED		\$ -
10-Nov	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED		\$ -
11-Nov	HOLIDAY	HOLIDAY	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED		\$ -
12-Nov	222-11855	222-11866	\$ 375.00	\$ -	\$ 25.00	11/15/2019	222	01611	\$ 375.00	11/15/2019	241439	-11	\$ -
13-Nov	222-11867	222-11877	\$ 300.00	\$ -	\$ -	NONE	222	NONE	\$ -	NONE	NONE		\$ -
			\$ 25.00	\$ 25.00	\$ 275.00	11/15/2019	222	01612	\$ 300.00	11/19/2019	241490	-4	\$ -
14-Nov	222-11878	222-11887	\$ 350.00	\$ -	\$ 100.00	11/19/2019	222	01581	\$ 175.00	11/25/2019	241690	-6	\$ -
			\$ -	\$ -	\$ 175.00	11/18/2019	222	01613	\$ 175.00	11/21/2019	241617	-3	\$ -
15-Nov	222-11888	222-11902	\$ 450.00	\$ -	\$ -	NONE	222	NONE	\$ -	NONE	NONE		\$ -
			\$ 75.00	\$ 75.00	\$ 375.00	11/19/2019	222	01614	\$ 450.00	11/21/2019	241618	-2	\$ -
16-Nov	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED		\$ -
17-Nov	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED		\$ -
18-Nov	222-11903	222-11924	\$ 725.00	\$ -	\$ 325.00	11/19/2019	222	01582	\$ 325.00	11/25/2019	241691	-6	\$ -
			\$ 150.00	\$ 150.00	\$ 250.00	11/20/2019	222	01615	\$ 400.00	11/25/2019	241689	-5	\$ -
19-Nov	222-11925	222-11930	\$ 175.00	\$ -	\$ -	NONE	222	NONE	\$ -	NONE	NONE		\$ -
			\$ -	\$ -	\$ 175.00	11/21/2019	222	01616	\$ 175.00	12/3/2019	241829	-12	\$ -
20-Nov	222-11931	222-11935	\$ 125.00	\$ -	\$ 25.00	11/25/2019	222	01583	\$ 25.00	12/3/2019	241843	-8	\$ -
			\$ -	\$ -	\$ 100.00	11/22/2019	222	01617	\$ 100.00	12/3/2019	241830	-11	\$ -
21-Nov	222-11936	222-11949	\$ 350.00	\$ -	\$ 50.00	11/25/2019	222	01584	\$ 50.00	12/3/2019	241844	-8	\$ -
			\$ 125.00	\$ 125.00	\$ 175.00	11/25/2019	222	01618	\$ 300.00	12/3/2019	241832	-8	\$ -
22-Nov	222-11950	222-11971	\$ 625.00	\$ -	\$ 25.00	11/25/2019	222	01585	\$ 25.00	12/3/2019	241845	-8	\$ -
			\$ 75.00	\$ 75.00	\$ 525.00	11/26/2019	222	01619	\$ 600.00	12/3/2019	241841	-7	\$ -
23-Nov	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED		\$ -
24-Nov	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED		\$ -
25-Nov	222-11972	222-11991	\$ 775.00	\$ -	\$ 250.00	11/27/2019	222	01586	\$ 250.00	12/3/2019	241846	-6	\$ -
			\$ 25.00	\$ 25.00	\$ 500.00	11/27/2019	222	01620	\$ 525.00	12/3/2019	241842	-6	\$ -
26-Nov	222-11992	222-12007	\$ 450.00	\$ -	\$ 25.00	11/27/2019	222	01587	\$ 75.00	12/3/2019	241847	-6	\$ -
			\$ -	\$ -	\$ 375.00	11/29/2019	222	01621	\$ 375.00	12/5/2019	241996	-6	\$ -
27-Nov	222-12008	222-12016	\$ 400.00	\$ -	\$ 25.00	12/2/2019	222	01588	\$ 25.00	12/3/2019	241848	-1	\$ -
			\$ 200.00	\$ 200.00	\$ 175.00	12/3/2019	222	01622	\$ 375.00	12/5/2019	241997	-2	\$ -
28-Nov	HOLIDAY	HOLIDAY	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED		\$ -
29-Nov	HOLIDAY	HOLIDAY	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED		\$ -
30-Nov	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED		\$ -
TOTALS			\$ 8,350.00	\$ 1,300.00	\$ 7,050.00				\$ 8,350.00				\$ -

TOTAL AMOUNT DUE TO GENERAL FUND	1100-322-70-122-000-0-000	\$ 8,350.00
LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)		\$ 8,350.00
OVER/(SHORT)		\$ -

X44

PREPARED BY: *Lois Counts*

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: *Nov 11/16/20*

12-11-19
 DATE

XI

eg 12/11/19

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

December 2019

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-Dec	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	\$ -
2-Dec	222-12017	222-12040	\$ 850.00	\$ 50.00	\$ 175.00	12/4/2019	222	01589	\$ 225.00	12/11/2019	242193	-7
3-Dec	222-12041	222-12064	\$ 850.00	\$ 100.00	\$ 525.00	12/4/2019	222	01623	\$ 625.00	12/5/2019	242001	-1
4-Dec	222-12065	222-12077	\$ 375.00	\$ -	\$ 75.00	12/4/2019	222	01590	\$ 75.00	12/11/2019	242196	-7
5-Dec	222-12078	222-12091	\$ 475.00	\$ 75.00	\$ 700.00	12/5/2019	222	01624	\$ 775.00	12/9/2019	242079	-4
6-Dec	222-12092	222-12113	\$ 750.00	\$ -	\$ 50.00	12/5/2019	222	01591	\$ 50.00	12/12/2019	242233	-7
7-Dec	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	\$ -
8-Dec	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	\$ -
9-Dec	222-12114	222-12130	\$ 600.00	\$ 25.00	\$ 25.00	12/11/2019	222	01594	\$ 25.00	12/18/2019	242405	-7
10-Dec	222-12131	222-12134	\$ 100.00	\$ 50.00	\$ 525.00	12/11/2019	222	01628	\$ 575.00	12/13/2019	242260	-2
11-Dec	222-12135	222-13139	\$ 175.00	\$ -	\$ -	NONE	222	NONE	\$ -	NONE	NONE	\$ -
12-Dec	222-12140	222-12154	\$ 425.00	\$ 25.00	\$ 75.00	12/12/2019	222	01629	\$ 100.00	12/13/2019	242271	-1
13-Dec	222-12155	222-12167	\$ 325.00	\$ 50.00	\$ 275.00	12/16/2019	222	01631	\$ 325.00	12/17/2019	242393	-1
14-Dec	CLOSED	CLOSED	\$ -	\$ -	\$ 25.00	12/16/2019	222	01596	\$ 25.00	12/18/2019	242409	-2
15-Dec	CLOSED	CLOSED	\$ -	\$ -	\$ 300.00	12/17/2019	222	01632	\$ 300.00	12/30/2019	242709	-13
16-Dec	222-12168	222-12192	\$ 850.00	\$ 25.00	\$ 100.00	12/17/2019	222	01597	\$ 125.00	12/18/2019	242410	-1
17-Dec	222-12193	222-12208	\$ 825.00	\$ 225.00	\$ 500.00	12/18/2019	222	01633	\$ 725.00	12/30/2019	242710	-12
18-Dec	222-12209	222-12221	\$ 450.00	\$ -	\$ 100.00	12/19/2019	222	01598	\$ 100.00	1/6/2020	242860	-18
19-Dec	222-12222	222-12234	\$ 375.00	\$ 125.00	\$ 600.00	12/19/2019	222	01634	\$ 725.00	12/30/2019	242723	-11
20-Dec	222-12235	222-12249	\$ 500.00	\$ -	\$ 50.00	12/19/2019	222	01599	\$ 50.00	1/6/2020	242861	-18
21-Dec	CLOSED	CLOSED	\$ -	\$ 175.00	\$ 225.00	12/20/2019	222	01635	\$ 400.00	12/30/2019	242716	-10
22-Dec	CLOSED	CLOSED	\$ -	\$ -	\$ 75.00	12/23/2019	222	01600	\$ 75.00	1/6/2020	242863	-14
23-Dec	222-12250	222-12272	\$ 725.00	\$ 75.00	\$ 225.00	12/23/2019	222	01636	\$ 300.00	12/30/2019	242725	-7
24-Dec	HOLIDAY	HOLIDAY	\$ -	\$ 75.00	\$ 25.00	12/23/2019	222	01651	\$ 100.00	1/6/2020	242864	-14
25-Dec	HOLIDAY	HOLIDAY	\$ -	\$ 25.00	\$ 375.00	12/24/2019	222	01637	\$ 400.00	12/30/2019	242726	-6
26-Dec	222-12273	222-12296	\$ 950.00	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	\$ -
27-Dec	222-12297	222-12323	\$ 775.00	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	\$ -
28-Dec	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	\$ -
29-Dec	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	\$ -
30-Dec	222-12324	222-12338	\$ 450.00	\$ 50.00	\$ 400.00	1/3/2020	222	01643	\$ 400.00	1/6/2020	242889	-3
31-Dec	HOLIDAY	HOLIDAY	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	\$ -
TOTALS			\$ 10,825.00	\$ 1,700.00	\$ 9,125.00				\$ 10,825.00			

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-122-000-0-000-----	\$ 10,825.00
LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)-----	\$ 10,825.00
OVER/(SHORT)-----	\$ -

PREPARED BY: Lori Cantu

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: [Signature]

AUDITED BY: THE HIDALGO
 COUNTY AUDITOR'S OFFICE
 DATE: 1/14/20
RE 2-14-20

1-17-2020
 DATE

XI

997777

HIDALGO COUNTY, TEXAS
 ANZALDUAS PARK, PRECINCT 3
 MONTHLY REPORT FOR THE MONTH ENDING
 November 2019

PBC

DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER			DEPOSIT SLIP NUMBER
					DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	
1	11/1/2019							231
2	11/2/2019	395218	395235	18 Δ	\$ 72.00 Δ	11/2/2019	Δ 241127	231 01350 Δ
3	11/3/2019	395236	395269	34 Δ	\$ 136.00 Δ	11/3/2019	Δ 241128	231 01351 Δ
4	11/4/2019							231
5	11/5/2019							231
6	11/6/2019							231
7	11/7/2019							231
8	11/8/2019							231
9	11/9/2019	395270	395290	21 Δ	\$ 84.00 Δ	11/9/2019	Δ 241296	231 01352 Δ
10	11/10/2019	395291	395345	55 Δ	\$ 220.00 Δ	11/10/2019	Δ 241297	231 01353 Δ
11	11/11/2019							231
12	11/12/2019							231
13	11/13/2019							231
14	11/14/2019							231
15	11/15/2019							231
16	11/16/2019	395346	395359	14 Δ	\$ 56.00 Δ	11/16/2019	Δ 241569	231 01355 Δ
17	11/17/2019	395360	395381	22 Δ	\$ 88.00 Δ	11/17/2019	Δ 241571	231 01356 Δ
18	11/18/2019							231
19	11/19/2019							231
20	11/20/2019							231
21	11/21/2019							231
22	11/22/2019							231
23	11/23/2019	395382	395403	22 Δ	\$88.00 Δ	11/23/2019	Δ 241954	231 01357 Δ
24	11/24/2019	395404	395424	21 Δ	\$84.00 Δ	11/24/2019	Δ 241963	231 01358 Δ
25	11/25/2019							231
26	11/26/2019							231
27	11/27/2019							231
28	11/28/2019							231
29	11/29/2019							231
30	11/30/2019	0	0	0 Δ	\$ -	11/30/2019	0	231 0
31								231
				828.00	\$828.00			

207 x \$4.00 \$828.00 Δ

TOTAL AMOUNTS REMITTED TO GENERAL FUND	\$828.00	
LESS: TOTAL FUNDS DUE TO THE COUNTY TREASURER	\$ 828.00	XII

PREPARED BY: Gerardo Flores *Gerardo Flores SA*

VERIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE

DATE: *Bmo 12/13/19* *Dec 2/10/2020* *2/11/2020* 12/2/2019

XI

HIDALGO COUNTY, TEXAS
 ANZALDUAS PARK, PRECINCT 3
 MONTHLY REPORT FOR THE MONTH ENDING
 December 2019

PBC

DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER			DEPOSIT SLIP NUMBER
					DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	
1	12/1/2019	0	0	0	\$0.00	12/1/2019	0	2310
2	12/2/2019							231
3	12/3/2019							231
4	12/4/2019							231
5	12/5/2019							231
6	12/6/2019							231
7	12/7/2019	395425	395444	20	\$80.00	12/7/2019	242204	231 01359
7	12/8/2019	395445	395495	51	\$204.00	12/8/2019	242206	231 01360
9	12/9/2019							231
10	12/10/2019							231
11	12/11/2019							231
12	12/12/2019							231
13	12/13/2019							231
14	12/14/2019	395496	395517	22	\$88.00	12/14/2019	242414	231 01361
15	12/15/2019	395518	395548	31	\$124.00	12/15/2019	242415	231 01362
16	12/16/2019							231
17	12/17/2019							231
18	12/18/2019							231
19	12/19/2019							231
20	12/20/2019							231
21	12/21/2019	395549	395549	1	\$4.00	12/21/2019	242749	231 01364
22	12/22/2019	395550	395566	17	\$68.00	12/22/2019	242750	231 01365
23	12/23/2019							231
24	12/24/2019							231
25	12/25/2019							231
26	12/26/2019							231
27	12/27/2019							231
28	12/28/2019	395567	395599	33	\$132.00	12/28/2019	242882	231 01366
29	12-29-201-	395600	395626	27	\$108.00	12/29/2019	242883	231 01367
30	12/30/2019							231
31	12/31/2019							231
808.00					\$808.00			

202 x \$4.00 = \$808.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-123-000-0-000-----	\$808.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND-----	\$808.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$808.00

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
 JOSE M. FLORES
 COMMISSIONER PRCT NO. 3

1/8/2020
 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

Bank Deposit Slip #01363
 Not using due to missing
 white copy.

AUDITED BY: THE HIDALGO
 COUNTY AUDITOR'S OFFICE
 DATE: 1/22/2020
 1/2-10-20

XI