

# 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](http://www.co.hidalgo.tx.us/auditor)



EDINBURG, TEXAS 78539

June 9, 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
Ms. Angie Chapa, Law Librarian	\$ 576.50	March 2020 Monthly Report
Ms. Angie Chapa, Law Librarian	\$ 107.25	April 2020 Monthly Report
Mr. Eduardo Olivarez, Chief Administrative Officer Hidalgo County Health and Human Services Department	\$ 18,060.00	February 2020 Monthly Report
Mr. Eduardo Olivarez, Chief Administrative Officer Hidalgo County Health and Human Services Department	\$ 36,155.00	March 2020 Monthly Report
Mr. Homero Garza, Fire Marshal	\$ 11,020.00	February 2020 Monthly Report
Mr. Homero Garza, Fire Marshal	\$ 9,052.50	March 2020 Monthly Report
The Hon. Celestino Avila Jr. Constable Precinct No. 1	\$ 11,443.50	February 2020 Monthly Report
The Hon. Celestino Avila Jr. Constable Precinct No. 1	\$ 25,988.50	March 2020 Monthly Report
The Hon. Celestino Avila Jr. Constable Precinct No. 1	\$ 5,944.00	April 2020 Monthly Report
The Hon. Lazaro Gallardo Jr, Constable Precinct No. 3	\$ 5,325.00	February 2020 Monthly Report
The Hon. Lazaro Gallardo Jr, Constable Precinct No. 3	\$ 3,035.00	March 2020 Monthly Report
The Hon. Atanacio Gaitan, Constable Precinct No. 4	\$ 12,908.50	February 2020 Monthly Report
The Hon. Atanacio Gaitan, Constable Precinct No. 4	\$ 75.00	March 2020 Monthly Report
The Hon. Daniel Marichalar, Constable Precinct No. 5	\$ 4,854.00	February 2020 Monthly Report
The Hon. Daniel Marichalar, Constable Precinct No. 5	\$ 2,825.50	March 2020 Monthly Report
The Hon. David L. Fuentes, Commissioner Precinct No. 1	\$ 32,750.00	Sanitation Program January 2020 Monthly Report
The Hon. David L. Fuentes, Commissioner Precinct No. 1	\$ 32,325.00	Sanitation Program February 2020 Monthly Report
The Hon. Eduardo Cantu, Commissioner Precinct No. 2	\$ 10,900.00	Sanitation Program March 2020 Monthly Report
The Hon. Jose M. Flores, Commissioner Precinct No. 3	\$ 980.00	Anzalduas Park March 2020 Monthly Report
The Hon. Jose M. Flores, Commissioner Precinct No. 3	NO ACTIVITY	Anzalduas Park April 2020 Monthly Report
Ms. Yvonne Ramon, Elections Administrator	NO ACTIVITY	April 2020 Monthly Report
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 23,156.85	Fee January 2020 Monthly Report

## HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLEYERRY JUDGE, 92<sup>ND</sup> D.C.    FERNANDO MORALES JUDGE, 93<sup>RD</sup> D.C.    J. H. "BOBBY" FLORES JUDGE, 139<sup>TH</sup> D.C.    ROSE GUERRA REYNA JUDGE, 200<sup>TH</sup> D.C.    MARLA OUELLA JUDGE, 276<sup>TH</sup> D.C.    MARIN E. RAMIREZ, JR. JUDGE, 352<sup>ND</sup> D.C.    NOE GONZALEZ JUDGE, 370<sup>TH</sup> D.C. OVERSEER    LETICIA LOPEZ JUDGE, 382<sup>ND</sup> D.C.    L. KEHO YASQUEZ JUDGE, 388<sup>TH</sup> D.C.    ISRAEL RAMON, JR. JUDGE, 436<sup>TH</sup> D.C.    REMEE R. BETANCOURT JUDGE, 448<sup>TH</sup> D.C.    YSRAEL D. FONSECA JUDGE, 464<sup>TH</sup> D.C.

Hidalgo County Judge  
June 9, 2020  
Page 2 of 2

The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 22,673.15	Fee February 2020 Monthly Report
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 29,641.10	Fee March 2020 Monthly Report

Respectfully,



Maria Arcilia Duran, CPA  
Hidalgo County Auditor

Attachments



**HIDALGO COUNTY DISTRICT JUDGES**

LUIS M. SINGLETERY JUDGE, 12<sup>th</sup> D.C.    FERNANDO MANCINAS JUDGE, 62<sup>nd</sup> D.C.    J. R. "BOBBY" FLORES JUDGE, 118<sup>th</sup> D.C.    ROSE GUERRA REYNA JUDGE, 204<sup>th</sup> D.C.    MARLA CUELLAR JUDGE, 275<sup>th</sup> D.C.    MARIO E. RAMIREZ, JR. JUDGE, 332<sup>nd</sup> D.C.    NOE GONZALEZ JUDGE, 370<sup>th</sup> D.C.    LETICIA LOPEZ JUDGE, 388<sup>th</sup> D.C.    L. KENO VASQUEZ JUDGE, 398<sup>th</sup> D.C.    ISRAEL RAMON, JR. JUDGE, 430<sup>th</sup> D.C.    RENEE R. BETHANCOURT JUDGE, 446<sup>th</sup> D.C.    YSMAEL D. FONSECA JUDGE, 444<sup>th</sup> D.C.    OVERSEER

**HIDALGO COUNTY LAW LIBRARY**  
**MONTHLY FEES REPORT**  
**FOR THE MONTH ENDED** March 31, 2020

*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)
		D BEG #	END #		Receipt Amount	Receipt No.	Receipt Date	
1	1-Mar-20	0	0	\$ -				-
2	2-Mar-20	64140	64151	\$ 143.25	143.25	244952	03/05/20	-
3	3-Mar-20	64152	64154	\$ 24.00	24.00	244953	03/05/20	-
4	4-Mar-20	64155	64158	\$ 41.25	41.25	244954	03/05/20	-
5	5-Mar-20	64159	64161	\$ 41.25	41.25	245086	03/10/20	-
6	6-Mar-20	64162	64163	\$ 27.75	27.75	245087	03/10/20	-
7	7-Mar-20	0	0	\$ -				-
8	8-Mar-20	0	0	\$ -				-
9	9-Mar-20	64164	64167	\$ 19.75	19.75	245124	03/11/20	-
10	10-Mar-20	64168	64170	\$ 87.25	87.25	245125	03/11/20	-
11	11-Mar-20	64171	64171	\$ 12.00	12.00	245179	03/12/20	-
12	12-Mar-20	64172	64173	\$ 42.50	42.50	245248	03/16/20	-
13	13-Mar-20	64174	64174	\$ 12.00	12.00	245249	03/16/20	-
14	14-Mar-20	0	0	\$ -				-
15	15-Mar-20	0	0	\$ -				-
16	16-Mar-20	64175	64175	\$ 45.00	45.00	245291	03/17/20	-
17	17-Mar-20	64176	64176	\$ 40.00	40.00	245347	03/18/20	-
18	18-Mar-20	64177	64179	\$ 24.00	24.00	245378	03/19/20	-
19	19-Mar-20	64180	64180	\$ 9.50	9.50	245429	03/20/20	-
20	20-Mar-20	COVID 19	-	\$ -				-
21	21-Mar-20		0	\$ -				-
22	22-Mar-20	0	0	\$ -				-
23	23-Mar-20	COVID 19	0	\$ -				-
24	24-Mar-20	64181	64181	\$ 7.00	7.00	245588	03/26/20	-
25	25-Mar-20	COVID 19		\$ -				-
26	26-Mar-20	COVID 19	0	\$ -				-
27	27-Mar-20	COVID 19	0	\$ -				-
28	28-Mar-20	0	0	\$ -				-
29	29-Mar-20	0	0	\$ -				-
30	30-Mar-20	COVID 19	0	\$ -				-
31	31-Mar-20	COVID 19	0	\$ -				-

**TOTAL RECEIPTS AND FUNDS COLLECTED** 576.50  
**LESS: REIMBURSEMENTS** 0.00  
**TOTAL REVENUE COLLECTIONS** 576.50

FOR RECEIPT #(s): 22

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

January	\$ 1,024.75	July	\$ -
February	\$ 657.75	August	\$ -
March	\$ 576.50	September	\$ -
April	\$ -	October	\$ -
May	\$ -	November	\$ -
June	\$ -	December	\$ -
(1) Subtotal	\$ 2,259.00	(2) Subtotal	\$ -
		Total (1+2)	\$ 2,259.00

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
 DATE: 5-14-20  
*5/19/2020*

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

*Quinn Chappas*  
 LAW LIBRARIAN OF HIDALGO COUNTY, TX

*XI*

**HIDALGO COUNTY LAW LIBRARY  
MONTHLY FEES REPORT  
FOR THE MONTH ENDED April 30, 2020**

*PBC*

**PART I: SUMMARY OF MONTHLY COLLECTIONS**

A	B Receipt Date	C Law Library Receipt # Sequence		E Total Collected	F, G, H COUNTY TREASURER			I OVER/ (SHORT)
		BEG #	END #		Receipt Amount	Receipt No.	Receipt Date	
1	1-Apr-20	0	0	\$ -				-
2	2-Apr-20	0	0	\$ -				-
3	3-Apr-20	0	0	\$ -				-
4	4-Apr-20	0	0	\$ -				-
5	5-Apr-20	0	0	\$ -				-
6	6-Apr-20	0	0	\$ -				-
7	7-Apr-20	0	0	\$ -				-
8	8-Apr-20	0	0	\$ -				-
9	9-Apr-20	0	0	\$ -				-
10	10-Apr-20	0	0	\$ -				-
11	11-Apr-20	0	0	\$ -				-
12	12-Apr-20	0	0	\$ -				-
13	13-Apr-20	0	0	\$ -				-
14	14-Apr-20	0	0	\$ -				-
15	15-Apr-20	0	0	\$ -				-
16	16-Apr-20	0	0	\$ -				-
17	17-Apr-20	0	0	\$ -				-
18	18-Apr-20	0	0	\$ -				-
19	19-Apr-20	0	0	\$ -				-
20	20-Apr-20	64182 ✕	64185 △	\$ △ 60.00	✕ 60.00	△ 246229	02/23/20	-
21	21-Apr-20	0	0	\$ -				-
22	22-Apr-20	0	0	\$ -				-
23	23-Apr-20	0	0	\$ -				-
24	24-Apr-20	0	0	\$ -				-
25	25-Apr-20	0	0	\$ -				-
26	26-Apr-20	0	0	\$ -				-
27	27-Apr-20	64186 ✕	64187 ✕	\$ △ 30.00	✕ 30.00	△ 246372	✕ 04/30/20	-
28	28-Apr-20	0	0	\$ -				-
29	29-Apr-20	0	0	\$ -				-
30	30-Apr-20	64188 ✕	64188 ✕	\$ △ 17.25	✕ 17.25	△ 246496	✕ 05/05/20	-
31	1-May-20	0	0	\$ -				-

**TOTAL RECEIPTS AND FUNDS COLLECTED** 107.25 ✕ 0.00

**LESS: REIMBURSEMENTS** 0.00 FOR RECEIPT #(s): \_\_\_\_\_

**TOTAL REVENUE COLLECTIONS** 107.25 ✕ *X24*

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

January	\$ 1,024.75	July	\$ -
February	\$ 657.75	August	\$ -
March	\$ 576.50	September	\$ -
April	\$ 107.25 ✕	October	\$ -
May	\$ -	November	\$ -
June	\$ -	December	\$ -
(1) Subtotal	\$ <u>2,366.25</u> ✕	(2) Subtotal	\$ -
		Total (1+2)	\$ <u>2,366.25</u> ✕

AUDITED BY: THE HIDALGO  
COUNTY AUDITOR'S OFFICE  
DATE: Bmo 5/15/20 *05/15/20*  
*PL 5-18-20*

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

*Angela Cluse*  
LAW LIBRARIAN OF HIDALGO COUNTY, TX

2020 MAY -5 PM 4:48  
received  
Auditor's Office

*02/23/2020*

*X1*

**HIDALGO COUNTY HEALTH DEPARTMENT  
ENVIRONMENTAL HEALTH DIVISION  
MONTHLY FEES REPORT  
FOR THE MONTH OF: February 2020**

PBC

**Part I: RECAP OF COLLECTIONS**

<b>A. TOTAL CASH COLLECTED</b>		<u><b>\$18,060.00</b></u>
1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES		
a. INSTALLATION PERMIT FEE		
1. EDINBURG	<u>\$6,205.00</u> <i>x12</i>	<i>x11-x12</i>
2. MISSION	<u>\$-</u>	
3. WESLACO	<u>\$-</u>	
	<u>\$6,205.00</u> <i>x12</i>	
b. FINAL INSPECTION PERMIT FEE		
1. EDINBURG	<u>\$4,380.00</u> <i>x12</i>	<i>x9, x12</i>
2. MISSION	<u>\$-</u>	
3. WESLACO	<u>\$-</u>	
	<u>\$4,380.00</u> <i>x9, x12</i>	
2. RESTAURANT INSPECTION FEE	<u>\$7,475.00</u> <i>x11</i>	
3. FOOD HANDLER'S CERTIFICATE FEES	<u>\$-</u>	
4. MOBILE UNIT DECAL FEES	<u>\$-</u>	
<b>TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II)</b>		<u><b>\$18,060.00</b></u> <i>x11-x12</i>

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

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
<b>LOCAL FEES</b>					
Installation Permit Fee	\$75	HSC § 366.001 (A)	<i>x16</i> 73	1100-345-21-340-000-0-000	<u>\$5,475.00</u> <i>x16, x7</i>
Final Inspection Permit Fee	\$60	HSC § 366.001 (A)	<i>x9</i> 73	1100-345-25-340-000-0-000	<u>\$4,380.00</u> <i>x9, x10</i>
Restaurant Inspection Fee	\$150, \$125, \$100	HSC § 437.012	<i>x3</i> 80	1100-345-22-340-000-0-000	<u>\$7,475.00</u> <i>x3, x4</i>
Food Handler's Certificate Fee	\$10	HSC § 438.047	0	1100-345-23-340-001-0-000	<u>\$-</u>
Mobile Unit Decal Fee	\$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	<u>\$-</u>
<b>STATE FEES</b>					
TCEQ Waste Water Fee	\$10	HSC § 367.010	<i>x16</i> 73	1100-207-20-000-002-0-000	<u>\$730.00</u> <i>x16, x8</i>
<b>TOTAL AMOUNT DUE TO THE COUNTY TREASURER:</b>					<u><b>\$18,060.00</b></u> <i>x11-x12</i>

variance should => "0"

Roberto Serna  
PREPARED BY

3-12-2020  
DATE

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

3-12-2020  
DATE

WRamirez  
HEALTH DEPARTMENT DIRECTOR

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: Bmo 4/6/20 *5/15/20*

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

X1

**HIDALGO COUNTY HEALTH DEPARTMENT  
ENVIRONMENTAL HEALTH DIVISION  
MONTHLY FEES REPORT  
FOR THE MONTH OF: March 2020**

*PBC*

**Part I: RECAP OF COLLECTIONS**

**A. TOTAL CASH COLLECTED**

**\$36,155.00**

**1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES**

**a. INSTALLATION PERMIT FEE**

1. EDINBURG	<u>\$15,640.00</u>	<i>X10</i>
2. MISSION	<u>\$-</u>	
3. WESLACO	<u>\$-</u>	

\$15,640.00 *X10*

**b. FINAL INSPECTION PERMIT FEE**

1. EDINBURG	<u>\$11,040.00</u>	<i>X10</i>
2. MISSION	<u>\$-</u>	
3. WESLACO	<u>\$-</u>	

\$11,040.00 *X9, X10*

**2. RESTAURANT INSPECTION FEE**

\$9,475.00 *X11*

**3. FOOD HANDLER'S CERTIFICATE FEES**

\$-

**4. MOBILE UNIT DECAL FEES**

\$-

*X11-X12*

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

**\$36,155.00**

*A -*

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

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
<b>LOCAL FEES</b>					
Installation Permit Fee	\$75	HSC § 366.001 (A)	<u>184</u>	1100-345-21-340-000-0-000	<u>\$13,800.00</u> <i>X6, X7</i>
Final Inspection Permit Fee	\$60	HSC § 366.001 (A)	<u>184</u>	1100-345-25-340-000-0-000	<u>\$11,040.00</u> <i>X9, X10</i>
Restaurant Inspection Fee	\$150, \$125, \$100	HSC § 437.012	<u>92</u>	1100-345-22-340-000-0-000	<u>\$9,475.00</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>
<b>STATE FEES</b>					
TCEQ Waste Water Fee	\$10	HSC § 367.010	<u>184</u>	1100-207-20-000-002-0-000	<u>\$1,840.00</u> <i>X6, X8</i>
<b>TOTAL AMOUNT DUE TO THE COUNTY TREASURER:</b>					<b>\$36,155.00</b>

*X11-X12*

*variance should => "0"*

*Roberto Serna*  
PREPARED BY

*5-7-2020*  
DATE

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

*05-07-2020*  
DATE

*Walt Ramirez*  
HEALTH DEPARTMENT DIRECTOR

*Revised*

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: *5/19/20*

*5/19/20*  
*5/19/20*  
*X1*

# HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT PBC

## FOR THE MONTH OF FEBRUARY

DATE	APPLICANT NAME	RECEIPT NUMBER	☑ Cash	☑ Ck	☑ MO	TYPE OF SERVICE	TREASURER RECEIPT	AMT DUE COUNTY
02/03/20	MACARIO SAENZ	22030		X		BURN PERMIT	244091	\$25.00
02/03/20	PORFIRIO ROCHA	22031		X		BURN PERMIT	244091	\$25.00
02/03/20	SONIA CALDERON	22032		X		BURN PERMIT	244091	\$25.00
02/03/20	JIMMY SKALITSKY	22033		X		BURN PERMIT	244091	\$25.00
02/03/20	ESMERALDA SAENZ	22034		X		BURN PERMIT	244091	\$25.00
02/03/20	JOSE ELIUD DE LEON GO EXTREME WIRELESS METRO PCS	22035		X		BUSINESS OCCUPANCY	244091	\$75.00
02/03/20	JOSE ELIUD DE LEON GO EXTREME WIRELESS METRO PCS	22036		X		BUSINESS OCCUPANCY	244091	\$75.00
02/03/20	JESUSITO YANZEL	22037		X		BURN PERMIT	244091	\$25.00
02/03/20	BRENDA BARRIENTOS	22038	X			DUPLICATE PERMITS	244091	\$5.00
02/03/20	ENRIQUE FARIAS	22039	X			BURN PERMIT	244091	\$25.00
02/03/20	BILLIE IRVIN	22040	X			BURN PERMIT	244091	\$25.00
02/04/20	ANTONIO VALDEZ TALLER VALDEZ	22041	X			BUSINESS OCCUPANCY	244092	\$75.00
02/04/20	EVELIA WHATLEY	22042	X			BURN PERMIT	244092	\$25.00
02/04/20	JUAN SILVA	22043	X			BURN PERMIT	244092	\$25.00
02/04/20	JESUS GARZA	22044		X		BURN PERMIT	244092	\$25.00
02/04/20	EL GRANO DE ORO IV LLC	22045		X		BUSINESS OCCUPANCY	244092	\$75.00
02/04/20	MARIA D. GUTIERREZ	22046	X			BURN PERMIT	244092	\$25.00
02/04/20	ROSA ALVARADO	22047	X			BURN PERMIT	244092	\$25.00
02/04/20	PAULA RAMIREZ	22048	X			BURN PERMIT	244092	\$25.00
02/04/20	DANIEL ORTEGA	22049		X		BURN PERMIT	244092	\$25.00
02/05/20	MARIA MCCLENDON MARICRUZ BEAUTY SALON	22050	X			BUSINESS OCCUPANCY	244093	\$75.00
02/05/20	PATRICK ENANINI FOSTER HOME	22051	X			BUSINESS OCCUPANCY	244093	\$75.00
02/05/20	JESSICA ROJO HOLY FAMILY BIRTHING CENTER	22052		X		BUSINESS OCCUPANCY	244093	\$75.00
02/05/20	HUMEBRTO GARZA JR.	22053	X			BURN PERMIT	244093	\$25.00
02/05/20	ALEJANDRO GUTIERREZ SHINE EVENING WEAR	22054	X			BUSINESS OCCUPANCY	244093	\$75.00

02/05/20	JOSE CANTU BARBER SHOP	22055	X		BUSINESS OCCUPANCY	244093	\$75.00
02/05/20	NARCISO LUNA	22056	X		BURN PERMIT	244093	\$25.00
02/05/20	VILLANUEVA AUTO SALES	22057	X		BUSINESS OCCUPANCY	244093	\$75.00
02/05/20	MARGARITA REYNA MAGGIE'S BEAUTY SALON	22058	X		BUILDING PERMIT	244093	\$200.00
02/05/20	ARTURO MARQUEZ	22059		X	BURN PERMIT	244093	\$25.00
02/05/20	SAMUEL REYES EAGLE INSURANCE	22060		X	BUSINESS OCCUPANCY	244093	\$75.00
02/05/20	GERALDO PEÑA G & D AUTO SALES	22061	X		BUSINESS OCCUPANCY	244093	\$75.00
02/05/20	GERARDO RODRIGUEZ HIERBERIA MOYA	22062	X		BUSINESS OCCUPANCY	244093	\$75.00
02/05/20	EDMUNDO SANDOVAL L & E GROCERY STORE	22063		X	BUSINESS OCCUPANCY	244093	\$75.00
02/05/20	JORGE LUIS HERNANDEZ NEW DRIVE THRU	22064	X		BUILDING PERMIT	244093	\$200.00
02/05/20	FELIX CASTILLO	22065	X		BURN PERMIT	244093	\$25.00
02/05/20	JOSE PAULO LIRA PARAISO DENTAL	22066	X		BUSINESS OCCUPANCY	244093	\$75.00
02/05/20	JOSE PEÑA RESTAURANT	22067	X		BUSINESS OCCUPANCY	244093	\$75.00
02/06/20	BENITO GARCIA	22068	X		BURN PERMIT	244094	\$25.00
02/06/20	ARMANDO CASARES	22069	X		BURN PERMIT	244094	\$25.00
02/06/20	ENRIQUE HERNADEZ	22070	X		BURN PERMIT	244094	\$25.00
02/06/20	JOSE FRANCISCO LUNA MONTANA CIRCUS	22071	X		BUSINESS OCCUPANCY	244094	\$75.00
02/06/20	CLAUDIA CASAS	22072		X	BURN PERMIT	244094	\$25.00
02/06/20	HOLDEN BELCHER	22073	X		BURN PERMIT	244094	\$25.00
02/07/20	CARLOS GALVAN	22074	X		BURN PERMIT	244334	\$25.00
02/07/20	ARNOLD MALDONADO	22075	X		BURN PERMIT	244334	\$25.00
02/07/20	OSVALDO SAENZ	22076	X		BURN PERMIT	244334	\$25.00
02/07/20	JORGE L. ALVAREZ JR. IOC COMPANY LLC	22077		X	COMMERCIAL BURN PERMIT	244334	\$100.00
02/07/20	RUTH LOPEZ	22078	X		BURN PERMIT	244334	\$25.00
02/07/20	JAVIER ALCALA	22079	X		BURN PERMIT	244334	\$25.00
02/07/20	MANUEL CASTILLO	22080	X		BURN PERMIT	244334	\$25.00
02/07/20	CYNTHIA RODRIGUEZ	22081	X		BURN PERMIT	244334	\$25.00
02/07/20	PAT CHAPA	22082		X	COMMERCIAL BURN PERMIT	244334	\$100.00

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02/07/20	EDUARDO HERNANDEZ	22083	X		BURN PERMIT	244334	\$25.00
02/10/20	ROBERTO LOPEZ	22084	X		BURN PERMIT	244336	\$25.00
02/10/20	RAFAEL GARZA	22085	X		BURN PERMIT	244336	\$25.00
02/10/20	JOSE R. RODRIGUEZ	22086	X		BURN PERMIT X's 2	244336	\$50.00
02/10/20	DIANA VARGAS	22087	X		BURN PERMIT	244336	\$25.00
02/10/20	VALERIA SOLIS	22088		X	BURN PERMIT	244336	\$25.00
02/11/20	INEZ TREVIÑO	22089	X		BURN PERMIT	244337	\$25.00
02/11/20	LOIS A. GALLANT	22090	X		BURN PERMIT	244337	\$25.00
02/11/20	CRISOFORO MALDONADO	22091	X		BURN PERMIT	244337	\$25.00
02/12/20	DIDIER RODRIGUEZ MEDINA KOOL KIDS ACADEMY	22092	X		BUSINESS OCCUPANCY	244338	\$75.00
02/12/20	ALFREDO LOPEZ	22093	X		BURN PERMIT	244338	\$25.00
02/12/20	CHRISTINA MENDOZA MENDOZA SNO CONE STAND	22094	X		BUSINESS OCCUPANCY	244338	\$75.00
02/12/20	VICTOR MALDONADO	22095	X		BURN PERMIT	244338	\$25.00
02/12/20	NICANOR BOLAÑOS	22096	X		BURN PERMIT	244338	\$25.00
02/12/20	DAVID GARCIA FOSTER HOME	22097	X		BUSINESS OCCUPANCY	244338	\$75.00
02/12/20	ERNESTO ALVARADO	22098		X	COMMERCIAL BURN PERMIT	244338	\$100.00
02/12/20	JESUS IGLESIAS GABBY'S MEAT MARKET	22099	X		BUSINESS OCCUPANCY	244338	\$75.00
02/12/20	MARIA NAJERA HIDALGO CO HEAD START I	22100		X	BUSINESS OCCUPANCY	244338	\$75.00
02/12/20	JORGE GARCIA	22101	X		BURN PERMIT	244338	\$25.00
02/12/20	JOEL GALVAN	22102	X		BURN PERMIT	244338	\$25.00
02/12/20	MARIA CASTRO MOBILE FOOD TRAILER	22103	X		BUSINESS OCCUPANCY	244338	\$75.00
02/12/20	MAGGIE MARTINEZ BOUTIQUE	22104	X		BUSINESS OCCUPANCY	244338	\$75.00
02/12/20	ISIDRA PEÑA MR. ALBERT'S HAIR DESIGN	22105	X		BUSINESS OCCUPANCY	244338	\$75.00
02/12/20	NORMA R. ALMANZA TACOS Y TAMALES LOS CUATES	22106	X		BUSINESS OCCUPANCY	244338	\$75.00
02/12/20	ARIZBETH DE LEON D'WAY TAMALES	22107	X		BUSINESS OCCUPANCY	244338	\$75.00
02/12/20	NELDA SANCHEZ HIDALGO CO HEAD START	22108		X	BUSINESS OCCUPANCY	244338	\$75.00
02/12/20	SOREM RIVAS	22109		X	BURN PERMIT	244338	\$25.00
02/12/20	HUMBERTO SILVA	22110	X		BURN PERMIT	244338	\$25.00

02/12/20	HILARIO CASTRO	22111	X		BURN PERMIT	244338	\$25.00
02/12/20	GLORIA DOMINGUEZ FOSTER HOME	22112		X	BUSINESS OCCUPANCY	244338	\$75.00
02/12/20	JESUS GUAJARDO JG'S DRIVE THRU	22113	X		BUSINESS OCCUPANCY	244338	\$75.00
02/12/20	KRISTIN PARRA CARSON & BARNES	22114	X		BUSINESS OCCUPANCY	244338	\$75.00
02/12/20	JAMES JEFFY MEXICO	22115	X		BUSINESS OCCUPANCY	244338	\$75.00
02/12/20	LUIS GUTIERREZ MI TAQUERIA RIO BRAVO	22116	X		BUSINESS OCCUPANCY	244338	\$75.00
02/12/20	JOSE ANGEL MALDONADO	22117	X		BURN PERMIT	244338	\$25.00
02/12/20	JOSE GARCIA	22118	X		BURN PERMIT	244338	\$25.00
02/12/20	MARIA RIOJAS RIOJAS MINI MART	22119	X		BUSINESS OCCUPANCY	244338	\$75.00
02/12/20	JOSE LUNA MONTANA CIRCUS	22120	X		BUSINESS OCCUPANCY	244338	\$75.00
02/12/20	IDOLINA RIVERA SULLIVAN CITY HEAD START	22121		X	BUSINESS OCCUPANCY	244338	\$75.00
02/12/20	VILMA GONZALEZ TORTILLERIA MIA #1	22122	X		BUSINESS OCCUPANCY	244338	\$75.00
02/12/20	MARIA HINOJOSA	22123		X	BURN PERMIT	244338	\$25.00
02/13/20	SHERRI BURDETT	22124		X	BURN PERMIT	244340	\$25.00
02/13/20	ADT THE FUN OF LEARNING MONTESSORI	22125		X	BUSINESS OCCUPANCY	244340	\$75.00
02/13/20	HIDALGO CO HEAD START ADT	22126		X	BUSINESS OCCUPANCY	244340	\$75.00
02/13/20	JESUS GARCIA	22127	X		BURN PERMIT	244340	\$25.00
02/13/20	ITZEL OLIVO DRIVE THRU	22128		X	BUSINESS OCCUPANCY	244340	\$75.00
02/13/20	ALBERTO LUNA	22129		X	BURN PERMIT	244340	\$25.00
02/13/20	ALFREDO ALONZO	22130	X		BURN PERMIT	244340	\$25.00
02/13/20	JUAN VASQUEZ	22131	X		BURN PERMIT	244340	\$25.00
02/13/20	LUDIVINA F. SANCHEZ FRUIT STAND	22132	X		BUILDING PERMIT	244340	\$200.00
02/13/20	MARIA REYES HERBALIFE	22133	X		BUSINESS OCCUPANCY	244340	\$75.00
02/14/20	FABIAN OCHOA	22134	X		BURN PERMIT X's 2	244342	\$50.00
02/14/20	ALBERTA CASTAÑEDA	22135		X	BURN PERMIT	244342	\$25.00
02/14/20	JUANA M. RIVERA	22136	X		BURN PERMIT	244342	\$25.00
02/14/20	CHRISTIAN MENDOZA	22137	X		BURN PERMIT	244342	\$25.00
02/14/20	BETUEL SOSA	22138	X		BURN PERMIT	244342	\$25.00

02/14/20	JUSTO MEDINA	22139	X		BURN PERMIT	244342	\$25.00
02/14/20	MARGARITA REYNA MAGGIE'S BEAUTY SALON	22140	X		BURN PERMIT	244342	\$25.00
02/18/20	REBECCA MARTINEZ	22141	X		BURN PERMIT	244683	\$25.00
02/18/20	BRENDA TORRES	22142	X		BURN PERMIT	244683	\$25.00
02/18/20	CARLOS MARTINEZ	22143	X		BURN PERMIT	244683	\$25.00
02/18/20	CASSANDRA RODRIGUEZ	22144		X	BURN PERMIT	244683	\$25.00
02/18/20	JOSE LUNA MONTANA CIRCUS	22145	X		BUSINESS OCCUPANCY	244683	\$75.00
02/19/20	SUSAN SOTO SUSSY'S BARBER & BEAUTY SHOP	22146	X		BUSINESS OCCUPANCY	244685	\$75.00
02/19/20	ERASTO MIRANDA FLORES MIRANDA	22147	X		BUSINESS OCCUPANCY	244685	\$75.00
02/19/20	ENEDELIA PEREZ AMAZING HAIR CUTS	22148	X		BUSINESS OCCUPANCY	244685	\$75.00
02/19/20	CELENE SUAREZ ROYALTY NAILZ	22149	X		BUSINESS OCCUPANCY	244685	\$75.00
02/19/20	SUSANA MARTINEZ REGISTERED HOME	22150	X		BUSINESS OCCUPANCY	244685	\$75.00
02/19/20	SOTERO CARRILLO	22151	X		BURN PERMIT	244685	\$25.00
02/19/20	MELISSA MONTERROSA TIRE SHOP	22152	X		BUILDING PERMIT	244685	\$200.00
02/19/20	BRENDA CARDENAS LA ROCA RESTAURANT	22153	X		BUSINESS OCCUPANCY	244685	\$75.00
02/19/20	EUTIMIO LOPEZ LITTLE STEPS LEARNING CENTER	22154	X		BUSINESS OCCUPANCY	244685	\$75.00
02/19/20	DALINDA SANCHEZ	22155	X		BURN PERMIT	244685	\$25.00
02/19/20	BEATRIZ PEÑA VARO'S DRIVE THRU #3	22156		X	BUSINESS OCCUPANCY	244685	\$75.00
02/19/20	FRANCISCO MORALES	22157	X		BURN PERMIT	244685	\$25.00
02/19/20	JUAN VALLES RITA'S ALAZA	22158	X		BUSINESS OCCUPANCY X's 2	244685	\$150.00
02/19/20	RAMIRO RAMIREZ	22159	X		BURN PERMIT	244685	\$25.00
02/19/20	MARIA D. MEDRANO	22160	X		BURN PERMIT	244685	\$25.00
02/19/20	JOSE ORTEGA	22161	X		BURN PERMIT	244685	\$25.00
02/19/20	KARLA ARRIAGA	22162	X		BURN PERMIT	244685	\$25.00
02/19/20	MIKE GOUGAN ENCHANTED VALLEY RANCH	22163		X	BUSINESS OCCUPANCY	244685	\$75.00
02/19/20	JUAN RAMIREZ	22164		X	BURN PERMIT	244685	\$25.00
02/19/20	PRISCILLA LOZANO FOSTER HOME	22165	X		BUSINESS OCCUPANCY	244685	\$75.00
02/19/20	LUIS OCAÑAS C'MON AUTO SALES	22166	X		BUSINESS OCCUPANCY	244685	\$75.00

02/19/20	VERONIKA TREJO	22167	X		BURN PERMIT	244685	\$25.00
02/19/20	LESLIE HERNANDEZ LA PALMA ADC	22168		X	BUSINESS OCCUPANCY	244685	\$75.00
02/19/20	RICK SANCHEZ MEDICAL MART & DME	22169		X	BUSINESS OCCUPANCY	244685	\$75.00
02/19/20	CANDY GONZALEZ EL CONDADO NIGHT CLUB	22170	X		BUSINESS OCCUPANCY	244685	\$75.00
02/19/20	JOSE CONTRERAS JOE'S FATBOY BBQ	22171	X		BUSINESS OCCUPANCY	244685	\$75.00
02/19/20	PROTECH EVENT CENTER ARCE	22172		X	FIRE ALARM SYSTEM PERMIT	244685	\$100.00
02/19/20	JOSHUA CARREON LAS IGUANITAS	22173	X		BUSINESS OCCUPANCY	244685	\$75.00
02/20/20	DANIEL SAENZ	22174	X		BURN PERMIT	244686	\$25.00
02/20/20	ELVIRA MENDOZA	22175	X		BURN PERMIT	244686	\$25.00
02/21/20	MARICELA ARELLANOS	22176	X		BURN PERMIT	244687	\$25.00
02/21/20	JULIAN AGUIRRE	22177	X		BURN PERMIT	244687	\$25.00
02/21/20	MACARIO SAENZ VILLARREAL MIS ANGELITOS DAY CARE	22178		X	BUSINESS OCCUPANCY	244687	\$75.00
02/21/20	JUAN JOSE CHAVEZ	22179	X		DUPLICATE PERMITS	244687	\$5.00
02/21/20	GEORGE MICHAEL	22180		X	BURN PERMIT	244687	\$25.00
02/21/20	JOSE LUIS NUÑEZ	22181	X		BURN PERMIT	244687	\$25.00
02/24/20	NORMA HINOJOSA	22182	X		COMMERCIAL BURN PERMIT	244689	\$100.00
02/24/20	NORMA HINOJOSA	22183	X		BURN PERMIT	244689	\$25.00
02/24/20	CARMEN PESQUEDA	22184	X		BURN PERMIT	244689	\$25.00
02/24/20	DOMINGO PULIDO	22185	X		BURN PERMIT	244689	\$25.00
02/24/20	DEMETRIO SALAZAR	22186	X		BURN PERMIT	244689	\$25.00
02/24/20	BART MONTOYA	22187	X		BURN PERMIT	244689	\$25.00
02/24/20	RENE VELA	22188	X		DUPLICATE PERMITS	244689	\$5.00
02/24/20	PEREZ GROVES LLC	22189		X	BUSINESS OCCUPANCY	244689	\$75.00
02/24/20	FAMILY DOLLAR STORE	22190		X	BUSINESS OCCUPANCY	244689	\$75.00
02/24/20	LIDIA NIÑO	22191	X		BURN PERMIT	244689	\$25.00
02/25/20	DAVID RUNGE	22192	X		BURN PERMIT	244691	\$25.00
02/25/20	BEATRIZ GONZALEZ	22193	X		BURN PERMIT	244691	\$25.00
02/25/20	AHSAN KHIZAR	22194		X	BURN PERMIT	244691	\$25.00

02/25/20	MARIA D. ROJAS	22195	X		BURN PERMIT	244691	\$25.00
02/25/20	VOID	22196			VOID	244691	VOID
02/25/20	DENNIS GOLDSBERRY	22197		X	COMMERCIAL BURN PERMIT	244691	\$100.00
02/25/20	ODILIO PRUNEDA	22198	X		BURN PERMIT	244691	\$25.00
02/25/20	ROSIE TAMEZ EL CENTRO ADULT DAY CARE	22199	X		BUSINESS OCCUPANCY	244691	\$75.00
02/25/20	GREGORIO C. GUTIERREZ	22200	X		BURN PERMIT	244691	\$25.00
02/25/20	RICARDO FLORES	22201	X		BURN PERMIT	244691	\$25.00
02/25/20	BLANCA GARZA	22202	X		BURN PERMIT	244691	\$25.00
02/25/20	MARIA ESCAMILLA	22203		X	BURN PERMIT	244691	\$25.00
02/25/20	JESUS GARZA	22204		X	BURN PERMIT	244691	\$25.00
02/26/20	EMILIA GONZALEZ FOSTER HOME	22205	X		BUSINESS OCCUPANCY	244693	\$75.00
02/26/20	SESAME STREET LEARNING CENTER IDALIA HERNANDEZ	22206		X	BUSINESS OCCUPANCY	244693	\$75.00
02/26/20	GLORIA ARREVALO GLORIA'S BEAUTY SHOP	22207	X		BUSINESS OCCUPANCY	244693	\$75.00
02/26/20	ELIZABETH BARRERA FOSTER HOME	22208		X	BUSINESS OCCUPANCY	244693	\$75.00
02/26/20	JULIO REYES EVENT CENTER	22209	X		BUILDING PERMIT	244693	\$200.00
02/26/20	ADAN MALDONADO JR. THE "Y" DRIVE INN	22210		X	BUSINESS OCCUPANCY	244693	\$75.00
02/26/20	ISMAEL REYES SERVICAR EL RONCO	22211	X		BUSINESS OCCUPANCY	244693	\$75.00
02/26/20	EDNA ECKROAT	22212	X		BURN PERMIT	244693	\$25.00
02/26/20	BRIANDA SALINAS LA MAJADA RESTAURANT	22213	X		BUSINESS OCCUPANCY	244693	\$75.00
02/26/20	JOSE G. VASQUEZ VASQUEZ HOT DOGS	22214	X		BUSINESS OCCUPANCY	244693	\$75.00
02/26/20	CELIA RODRIGUEZ MI VISION TAQUERIA	22215	X		BUSINESS OCCUPANCY	244693	\$75.00
02/26/20	ELEUTERIO HERNANDEZ DEL BARRIO BARBER SHOP	22216	X		BUILDING PERMIT	244693	\$200.00
02/26/20	ELEUTERIO HERNANDEZ ELECTRIC SHOP	22217	X		BUILDING PERMIT	244693	\$200.00
02/26/20	VICTOR GUERRERO GUERRERO'S TACOS	22218	X		BUSINESS OCCUPANCY	244693	\$75.00
02/26/20	EMILIO DE LOS SANTOS	22219	X		BURN PERMIT	244693	\$25.00
02/26/20	ROSA E. SERRANO BALDO'S HOT DOG STAND	22220	X		BUSINESS OCCUPANCY	244693	\$75.00
02/26/20	GERARDO ESPINOZA	22221		X	BURN PERMIT	244693	\$25.00
02/26/20	SHAHEED MOHAMMED MINI MAX #1	22222		X	BUSINESS OCCUPANCY	244693	\$75.00

02/26/20	TINA GUTIERREZ DYNAMIC THERAPY	22223	X		BUSINESS OCCUPANCY	244693	\$75.00	
02/26/20	LUZ M. HERNANDEZ LORENA'S TORTILLERIA	22224	X		BUSINESS OCCUPANCY	244693	\$75.00	
02/27/20	WILLIAM L. FAIRES	22225	X		BURN PERMIT	244825	\$25.00	
02/27/20	JAVIER GARCIA	22226	X		COMMERCIAL BURN PERMIT	244825	\$100.00	
02/27/20	ANGELICA ROBLES ANGELICA'S RESTAURANT	22227		X	BUSINESS OCCUPANCY	244825	\$75.00	
02/27/20	RENE GUERRA	22228	X		BURN PERMIT	244825	\$25.00	
02/27/20	MAURICIO GARZA	22229	X		BURN PERMIT	244825	\$25.00	
02/27/20	LUZ DE SAN JUAN HERNANDEZ	22230	X		BURN PERMIT	244825	\$25.00	
02/27/20	MARCELINO GOMEZ	22231	X		DUPLICATE PERMITS	244825	\$5.00	
02/27/20	DEMETRIO GUTIERREZ	22232	X		BURN PERMIT	244825	\$25.00	
02/27/20	ELISEO VASQUEZ	22233	X		BURN PERMIT	244825	\$25.00	
02/27/20	JOAQUIN MARQUEZ	22234	X		BURN PERMIT	244825	\$25.00	
02/27/20	ENEREIDA MONTENEGRO MONTENEGRO'S CUISINE	22235	X		BUSINESS OCCUPANCY	244825	\$75.00	
02/28/20	OLGA ROJAS PRONTO INSURANCE	22236		X	BUSINESS OCCUPANCY	244826	\$75.00	
02/28/20	MIGUEL DE LEON	22237	X		BURN PERMIT	244826	\$25.00	
02/28/20	XAVIER KARAPASSEIL	22238	X		BURN PERMIT	244826	\$25.00	
02/28/20	BILL OVERSTREET	22239	X		BURN PERMIT	244826	\$25.00	
							<b>Total</b>	<b>\$11,020.00</b>

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

Print Name: Homero Garza

Date: 3/3/20

Prepared by: \_\_\_\_\_

Administrative Assistant

Print Name: Sulema Cavazos

Date: 3/3/20

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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: Brno 3/26/20

PLS-15-20  
LCS/A/2020

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# HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF MARCH

*PBC*

DATE	APPLICANT NAME	RECEIPT NUMBER	Q	Q	Q	TYPE OF SERVICE	TREASURER RECEIPT	AMT DUE COUNTY
			Cash	Ck	MO			
03/02/20	EDUARDO GARZA	22240	X			BURN PERMIT	244994	\$25.00
03/02/20	FRANCISCO VALLEJO	22241		X		COMMERCIAL BURN PERMIT	244994	\$100.00
03/02/20	ADRIAN SANTOS	22242	X			BURN PERMIT	244994	\$25.00
03/02/20	ROBERTO ELISSETCHE	22243	X			BURN PERMIT	244994	\$25.00
03/02/20	YAJAIRA VILLARREAL	22244	X			BURN PERMIT	244994	\$25.00
03/02/20	ERNESTINA ROBLEDO	22245	X			BURN PERMIT	244994	\$25.00
03/02/20	JOSEPH RAMON	22246		X		BURN PERMIT	244994	\$25.00
03/02/20	MARIA SHOWS	22247	X			BURN PERMIT	244994	\$25.00
03/03/20	ADRIENNE MENA	22248	X			BURN PERMIT	244995	\$25.00
03/03/20	RAMIRO CANTU	22249	X			BURN PERMIT	244995	\$25.00
03/03/20	JAIME CANTU	22250	X			BURN PERMIT	244995	\$25.00
03/03/20	ROLANDO GUERRA	22251		X		BURN PERMIT	244995	\$25.00
03/03/20	ARNULFO PUENTES DOLLAR GENERAL	22252			X	BUSINESS OCCUPANCY	244995	\$75.00
03/03/20	JOSE OLGUIN	22253	X			BURN PERMIT X's 2	244995	\$50.00
03/03/20	VALENTE MASCORO	22254	X			BURN PERMIT	244995	\$25.00
03/03/20	ADAN ORDUNO LA REYNA BAKERY	22255	X			BUSINESS OCCUPANCY	244995	\$75.00
03/03/20	ANNIE OBST OBST N. ALAMO FARM SUPPLY	22256		X		BUSINESS OCCUPANCY	244995	\$75.00
03/03/20	JOE METZ	22257	X			BURN PERMIT	244995	\$25.00
03/03/20	JOSE G. RODRIGUEZ	22258	X			BURN PERMIT	244995	\$25.00
03/04/20	JESSICA GONZALEZ	22259	X			BURN PERMIT	244996	\$25.00
03/04/20	MIGUEL ESPINOZA	22260	X			BURN PERMIT	244996	\$25.00
03/04/20	BERTHA G. ZERMENO LA FRUTA	22261	X			BUSINESS OCCUPANCY	244996	\$75.00
03/04/20	MARIA LETICIA LERMA FOSTER HOME	22262	X			BUSINESS OCCUPANCY	244996	\$75.00
03/04/20	TIRSO GARZA	22263	X			BURN PERMIT	244996	\$25.00
03/04/20	JOSEFINA OLIVAN THE HEAR NUTRITION	22264	X			BUSINESS OCCUPANCY	244996	\$75.00

03/04/20	JOAQUIN SANCHEZ MATERIALES LA ROSA	22265	X		BUSINESS OCCUPANCY	244996	\$75.00
03/04/20	YESENIA VAUGHN SNOWMAN	22266		X	BUSINESS OCCUPANCY	244996	\$75.00
03/04/20	YESENIA VAUGHN VALVERDE TACOS	22267		X	BUSINESS OCCUPANCY	244996	\$75.00
03/04/20	MARTE VASQUEZ IGLESIA DEL PUEBLO BATANIA	22268	X		BUILDING PERMIT	244996	\$200.00
03/04/20	IMELDA T. RIOS LOS RIOS TAMALES	22269		X	BUSINESS OCCUPANCY	244996	\$75.00
03/04/20	MARTHA SUAREZ SUAREZ AUTO SALES	22270	X		BUSINESS OCCUPANCY	244996	\$75.00
03/04/20	JOSE RUBEN TORRES VASQUEZ TACOS RONI	22271	X		BUSINESS OCCUPANCY	244996	\$75.00
03/04/20	ERICKA GUTIERREZ DULCERIA GEMMA'S	22272	X		BUSINESS OCCUPANCY	244996	\$75.00
03/04/20	JAIME GARCIA TRIPLE A MOTORS LLC	22273	X		BUSINESS OCCUPANCY	244996	\$75.00
03/04/20	JOSE REYES BOOKER TRANSPORTATION	22274	X		BUILDING PERMIT	244996	\$200.00
03/04/20	CRISTAL OLAVARIETA LA AVISPA SNACK STAND	22275	X		BUSINESS OCCUPANCY	244996	\$75.00
03/04/20	JACQUELINE ROMO CIELITO LINDO ADC	22276	X		BUSINESS OCCUPANCY	244996	\$75.00
03/04/20	NOE GARZA JR. MOOREFIELD FEED STORE	22277	X		BUSINESS OCCUPANCY	244996	\$75.00
03/04/20	MICHELLE MALDONADO 88 EXPRESS	22278		X	BUSINESS OCCUPANCY	244996	\$75.00
03/04/20	ERNESTO MURILLO MURILLO'S CONVENIENT STORE	22279	X		BUSINESS OCCUPANCY	244996	\$75.00
03/04/20	ALDO A. RAMIREZ MOBILE FOOD TRUCK	22280	X		BUSINESS OCCUPANCY	244996	\$75.00
03/04/20	MARIA ORTA SNACK STAND	22281	X		BUSINESS OCCUPANCY	244996	\$75.00
03/04/20	MARIA CONCHES	22282	X		BURN PERMIT	244996	\$25.00
03/04/20	JOSE C. MADRIGAL	22283	X		BURN PERMIT	244996	\$25.00
03/04/20	FIDEL AVILA	22284	X		BURN PERMIT	244996	\$25.00
03/04/20	SILVIA ORDUNO LA REYNERA BAKERY	22285	X		BUSINESS OCCUPANCY	244996	\$75.00
03/04/20	BERANIZ SALINAS LEAL'S CORNER STORE	22286	X		BUSINESS OCCUPANCY	244996	\$75.00
03/05/20	TOBY GANTT	22287	X		BURN PERMIT	245206	\$25.00
03/05/20	GLORIA MORALES	22288	X		BURN PERMIT	245206	\$25.00
03/05/20	OMAR ORTA	22289	X		BURN PERMIT	245206	\$25.00
03/05/20	JIM DREW	22290	X		BURN PERMIT	245206	\$25.00
03/05/20	HERASMO CISNEROS ALAMO BLACK GOLD TIRE SHOP	22291	X		BUSINESS OCCUPANCY	245206	\$75.00
03/05/20	GUSTAVO CHAPA	22292	X		BURN PERMIT	245206	\$25.00

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03/05/20	RAUL BETANCOURT	22293	X		BURN PERMIT	245206	\$25.00
03/05/20	RED RAVEN SAFETY VILLAGE AT LA PLACITA	22294		X	FIRE ALARM SYSTEM PERMIT	245206	\$100.00
03/05/20	ADRIAN GARCIA	22295	X		BURN PERMIT	245206	\$25.00
03/06/20	FELIPA OCHOA	22296	X		BURN PERMIT	245208	\$25.00
03/06/20	CHRISTOPHER GRILLO	22297	X		BURN PERMIT	245208	\$25.00
03/06/20	GUADALUPE RUIZ	22298	X		BURN PERMIT	245208	\$25.00
03/06/20	CLAUDIA ALVAREZ	22299	X		BURN PERMIT	245208	\$25.00
03/06/20	ROCIO ESCOBAR EL COYOTE DRIVE THRU	22300	X		BUSINESS OCCUPANCY	245208	\$75.00
03/06/20	SHANNON K. LINDLEY	22301	X		BURN PERMIT	245208	\$25.00
03/09/20	GRACIELA CORNEJO KARNIVAL NIGHT CLUB	22302	X		BUSINESS OCCUPANCY	245210	\$75.00
03/09/20	CELESTE AMARO	22303	X		BURN PERMIT	245210	\$25.00
03/09/20	DORA PEREZ DIAZ	22304	X		BURN PERMIT	245210	\$25.00
03/09/20	LIONEL DEL BOSQUE	22305	X		BURN PERMIT	245210	\$25.00
03/09/20	ADELFA GARZA	22306	X		BURN PERMIT	245210	\$25.00
03/09/20	FRANCISCO TREVIÑO	22307	X		BURN PERMIT	245210	\$25.00
03/10/20	JOEL LEAL	22308	X		BURN PERMIT	245213	\$25.00
03/10/20	XOCHITL ORTIZ	22309		X	BURN PERMIT X's 2	245213	\$50.00
03/10/20	JOSE VALLEJO	22310	X		BURN PERMIT	245213	\$25.00
03/10/20	ASALIA VALLEJO	22311	X		BURN PERMIT	245213	\$25.00
03/11/20	RICHARD KUTZAR MCOOK LAND AND CATTLE CO.	22312		X	COMMERCIAL BURN PERMIT	245216	\$100.00
03/11/20	JOSE TORRES K & A DISCOUNT STORE	22313	X		BUSINESS OCCUPANCY	245216	\$75.00
03/11/20	LEOPOLDO GARCIA	22314	X		COMMERCIAL BURN PERMIT	245216	\$100.00
03/11/20	ROBELO MIRANDA	22315	X		BURN PERMIT	245216	\$25.00
03/11/20	LAURA ALICIA RODRIGUEZ TAQUERIA EL JASPIO	22316		X	BUSINESS OCCUPANCY	245216	\$75.00
03/11/20	MARITZA CASTILLO VALLEY PROPANE	22317		X	BUILDING PERMIT	245216	\$200.00
03/11/20	MARITZA CASTILLO VALLEY PROPANE	22318		X	BUILDING PERMIT	245216	\$200.00
03/11/20	ISMAEL ESPINOZA IGLESIA	22319	X		BUSINESS OCCUPANCY	245216	\$75.00
03/11/20	RGV FIRE PROTECTION LOS RIOS TAMALES	22320		X	FIRE PROTECTION SYSTEMS PERMIT	245216	\$150.00

03/11/20	ABIGAIL MORENO	22321	X		BURN PERMIT	245216	\$25.00
03/11/20	MARICELA ARANDA FABULASH MAYA	22322	X		BUSINESS OCCUPANCY	245216	\$75.00
03/11/20	MARIA MOYA MILA'S GALAXY LEARNING CENTER	22323	X		BUSINESS OCCUPANCY	245216	\$75.00
03/11/20	ANNA REYNA ANNA'S TAQUERIA	22324	X		BUSINESS OCCUPANCY	245216	\$75.00
03/11/20	MARIA V. GARZA	22325	X		BURN PERMIT	245216	\$25.00
03/11/20	SUHAYL PECINA GARCIA'S STORE	22326		X	BUSINESS OCCUPANCY	245216	\$75.00
03/11/20	LESLIE BARRAGAN	22327	X		BURN PERMIT	245216	\$25.00
03/12/20	LORRIE JONSSON	22328	X		COMMERCIAL BURN PERMIT	245420	\$100.00
03/12/20	FERNANDO DELGADO	22329	X		BURN PERMIT	245420	\$25.00
03/12/20	SATURINO CODINA	22330	X		DUPLICATE PERMITS	245420	\$5.00
03/12/20	MARIA CANO	22331	X		BURN PERMIT	245420	\$25.00
03/12/20	MARIA G. PEÑA	22332	X		BURN PERMIT	245420	\$25.00
03/12/20	YVETTE GARCIA	22333	X		BURN PERMIT	245420	\$25.00
03/12/20	MARCELINA PALOMARES	22334	X		BURN PERMIT	245420	\$25.00
03/12/20	XIOMARA GONZALEZ	22335	X		BURN PERMIT	245420	\$25.00
03/12/20	PABLO CASTILLO	22336	X		BURN PERMIT	245420	\$25.00
03/12/20	JOSE GALAVIZ	22337	X		DUPLICATE PERMITS	245420	\$5.00
03/12/20	ROBERT AVILA	22338	X		BURN PERMIT	245420	\$25.00
03/13/20	DAVID LIMON	22339	X		COMMERCIAL BURN PERMIT	245421	\$100.00
03/13/20	GABRIEL CARILLO	22340		X	COMMERCIAL BURN PERMIT	245421	\$100.00
03/13/20	FELIX ALONZO	22341	X		DUPLICATE PERMITS	245421	\$5.00
03/13/20	ERIC SAENZ	22342		X	BURN PERMIT X's 2	245421	\$50.00
03/13/20	MAURICIO CERDA JR.	22343	X		BURN PERMIT	245421	\$25.00
03/13/20	SANDRA GARZA	22344		X	BURN PERMIT	245421	\$25.00
03/13/20	ALFREDO CORNEJO	22345	X		BURN PERMIT	245421	\$25.00
03/13/20	GUADALUPE GARZA	22346	X		BURN PERMIT	245421	\$25.00
03/16/20	JOSE JUAN LUNA	22347	X		BURN PERMIT	245422	\$25.00
03/16/20	JOEL MONTIEL	22348	X		COMMERCIAL BURN PERMIT	245422	\$100.00

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03/16/20	PEDRO RAMIREZ	22349	X		BURN PERMIT	245422	\$25.00
03/16/20	LILIA VEGA	22350	X		BURN PERMIT	245422	\$25.00
03/16/20	IMELDA GANDARIA	22351	X		BURN PERMIT	245422	\$25.00
03/16/20	GERMAN REYNA	22352	X		BURN PERMIT	245422	\$25.00
03/16/20	MARIA DIAZ DE AYALA	22353	X		BURN PERMIT	245422	\$25.00
03/16/20	HORTENCIA REYNA	22354	X		BURN PERMIT	245422	\$25.00
03/16/20	ALFREDO ESPINOZA	22355	X		BURN PERMIT	245422	\$25.00
03/16/20	RODOLFO TREVIÑO	22356	X		BURN PERMIT	245422	\$25.00
03/16/20	LUIS A. GARZA	22357	X		BURN PERMIT	245422	\$25.00
03/16/20	OCTAVIANO TENORIO	22358		X	BURN PERMIT	245422	\$25.00
03/16/20	MICHAEL MOY	22359	X		BURN PERMIT	245422	\$25.00
03/16/20	OPTIMAL WIRELESS CRICKET	22360		X	BUSINESS OCCUPANCY	245422	\$75.00
03/16/20	MARIA Y. RODRIGUEZ	22361	X		BURN PERMIT	245422	\$25.00
03/16/20	JOSE L. CHAVEZ	22362	X		COMMERCIAL BURN PERMIT	245422	\$100.00
03/16/20	CYNTHIA AGUILLON	22363	X		BURN PERMIT	245422	\$25.00
03/16/20	MAGDALENA CANTU	22364	X		BURN PERMIT	245422	\$25.00
03/16/20	DAYSY BAEZ	22365	X		BURN PERMIT	245422	\$25.00
03/16/20	ARMANDO RODRIGUEZ	22366	X		BURN PERMIT	245422	\$25.00
03/17/20	RAMIRO OCHOA	22367	X		BURN PERMIT	245423	\$25.00
03/17/20	RODNEY C. WOMACH	22368		X	BURN PERMIT	245423	\$25.00
03/17/20	ROLANDO RODRIGUEZ	22369	X		DUPLICATE PERMITS	245423	\$5.00
03/17/20	EDWINA TREVIÑO	22370		X	BURN PERMIT	245423	\$25.00
03/17/20	SERGIO GARCIA	22371	X		BURN PERMIT	245423	\$25.00
03/17/20	MARILU LEYVA	22372	X		BURN PERMIT	245423	\$25.00
03/17/20	SAN PAULO ZAMARIPAS	22373	X		BURN PERMIT	245423	\$25.00
03/17/20	RAMON MARTINEZ JR.	22374	X		BURN PERMIT	245423	\$25.00
03/18/20	ADRIANA DE LEON	22375	X		BURN PERMIT	245424	\$25.00
03/18/20	SAMUEL CANTU CANTU EVENT CENTER	22376		X	BUILDING PERMIT	245424	\$252.50


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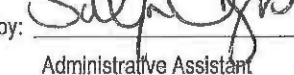
03/18/20	YOLANDA MARICHALAR	22377	X		BURN PERMIT	245424	\$25.00
03/18/20	CRUZ ESTRADA LAS PALMAS TIRE SHOP	22378	X		BUSINESS OCCUPANCY	245424	\$75.00
03/18/20	VERONICA VARGAS	22379	X		BURN PERMIT	245424	\$25.00
03/18/20	LEON ABRAJAN	22380	X		BUSINESS OCCUPANCY	245424	\$75.00
03/18/20	RICARDO HERNANDEZ KIDDIE KOLLEGE LEARNING CENTER	22381		X	BUSINESS OCCUPANCY	245424	\$75.00
03/18/20	LUIS CAMPOS A B'A RESTAURANT	22382	X		BUSINESS OCCUPANCY	245424	\$75.00
03/18/20	MACARENA BALDERAS	22383	X		BURN PERMIT	245424	\$25.00
03/18/20	LAMBERTO MARIN	22384	X		BURN PERMIT	245424	\$25.00
03/18/20	GLORIA DE LEON	22385	X		BURN PERMIT	245424	\$25.00
03/18/20	VERLEY GORDON NOAH'S ARC CLINIC	22386		X	BUSINESS OCCUPANCY	245424	\$75.00
03/18/20	LINDA LIMON MECHANIC SHOP	22387	X		BUILDING PERMIT	245424	\$200.00
03/18/20	PRISCILLA MARTINEZ BEAUTY & SPA	22388	X		BUSINESS OCCUPANCY	245424	\$75.00
03/18/20	FERNANDO GALLEGOS	22389	X		BURN PERMIT	245424	\$25.00
03/18/20	AARON VASQUEZ ICED CUBE	22390	X		BUSINESS OCCUPANCY	245424	\$75.00
03/19/20	JOSE LOZANO	22391	X		BURN PERMIT	245649	\$25.00
03/19/20	SHELIA WILSON	22392	X		BURN PERMIT	245649	\$25.00
03/19/20	JOSE RENTERIA	22393	X		BURN PERMIT	245649	\$25.00
03/20/20	ELIAS ALANIS	22394	X		BURN PERMIT	245650	\$25.00
03/20/20	HECTOR HERNANDEZ	22395	X		BURN PERMIT	245650	\$25.00
03/20/20	MARIO CANTU CRICKET	22396	X		<i>Business Occupancy</i> BURN PERMIT	245650	\$75.00
03/20/20	ANGELITA MEDRANO	22397		X	BURN PERMIT	245650	\$25.00
03/20/20	SYLVIA SILERIO	22398	X		BURN PERMIT	245650	\$25.00
03/20/20	TERESA MONTOYA	22399	X		DUPLICATE PERMITS	245650	\$5.00
03/23/20	BENJAMIN FLORES	22400	X		BURN PERMIT	245652	\$25.00
03/23/20	MARIA NATAREN	22401	X		BURN PERMIT	245652	\$25.00
03/23/20	MARCO REYES	22402		X	BURN PERMIT	245652	\$25.00
03/23/20	MARTHA VARGAS	22403	X		BURN PERMIT	245652	\$25.00
03/23/20	JORGE GONZALEZ	22404	X		BURN PERMIT	245652	\$25.00

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03/23/20	JOSE D. MORA	22405	X		BURN PERMIT	245652	\$25.00
03/23/20	RODOLFO LOREDO	22406	X		BURN PERMIT	245652	\$25.00
03/23/20	OMAR GARZA	22407	X		BURN PERMIT	245652	\$25.00
03/23/20	GUADALUPE AVILA	22408	X		BURN PERMIT	245652	\$25.00
03/24/20	REBECCA DURBIN	22409		X	BURN PERMIT	245646	\$25.00
03/24/20	MARIE DEZIEL	22410		X	BURN PERMIT	245646	\$25.00
03/25/20	GUADALUPE ROVAI TWISTED MONKEY QUICK STOP	22411	X		BUSINESS OCCUPANCY	245653	\$75.00
03/25/20	BALDEMAR SALINAS	22412	X		BURN PERMIT	245653	\$25.00
03/25/20	CANDELARIA LEAL ROCKING HORSE LEARNING CENTER	22413		X	BUSINESS OCCUPANCY	245653	\$75.00
03/25/20	CANDELARIA LEAL ROCKING HORSE LEARNING CENTER	22414		X	BURN PERMIT	245653	\$25.00
03/25/20	SEFERINO ROSALES EAST HIDALGO DETENTION CENTER	22415		X	BUSINESS OCCUPANCY	245653	\$75.00
03/25/20	MARY CAPETILLO ALL ABOUT KIDS DC	22416		X	BUSINESS OCCUPANCY	245653	\$75.00
03/26/20	ELIZABETH NELSON	22417	X		BURN PERMIT	245875	\$25.00
03/26/20	ERIC ZAPATA	22418	X		BURN PERMIT	245875	\$25.00
03/26/20	VALERIA GARCIA	22419	X		BURN PERMIT	245875	\$25.00
03/27/20	GOIN PUSTAL	22420		X	BUSINESS OCCUPANCY	245879	\$75.00
03/30/20	JAN KELLER	22421	X		COMMERCIAL BURN PERMIT	245877	\$100.00
03/30/20	GELACIO VILLANUEVA	22422	X		BURN PERMIT	245877	\$25.00
03/30/20	GERALD ALBRECHT	22423		X	BURN PERMIT	245877	\$25.00
03/30/20	JESUS LOZANO	22424	X		COMMERCIAL BURN PERMIT	245877	\$100.00
03/31/20	ANASTACIO FARIAS	22425		X	BURN PERMIT	245880	\$25.00
03/31/20	JUVENTINO CASTILLO	22428	X		BURN PERMIT	245880	\$25.00
<i>Grand Total</i>							\$9,052.50

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  
 Print Name: Homero Garza

Date: 4/14/20 Prepared by:   
 Administrative Assistant  
 Print Name: Sulema Cavazos

Date: 4/13/20 *X24*



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: Apr 5/4/20  
*Rel 5-15-20*

*X14*







CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT **COPY**  
 For the Month Ending February 2020 *etc*

DATE	PLAINTIFF'S NAME	DEFENDANTS NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other Sale	Const Sale	TREASURER RECEIPT	AMOUNTS PAID TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
2/3/2020	MAYRA ELIZABETH VIESCA	RUDENCIO VILLARREAL	C3-2020-12	CL-19-6748-A			X	X				243941	\$ 200.00
2/7/2020	HIDALGO CO. ET. AL.	EL TORITO MEAT MARKET	C3-2020-13	T-1639-19-B			X		X			244101	\$ 200.00
2/11/2020	HIDALGO CO. ET. AL.	PLATINUM CARRIERS, LLC	C3-2020-14	T-1640-19-D			X		X			244227	\$ 200.00
2/11/2020	PORTFOLIO RECOVERY ASSOCIATES, LLC	ALONSO A RODRIGUEZ	C3-2020-15	DC20-0076-J31			X					244227	\$ 100.00
2/11/2020	MARCOS HERNANDEZ	BETTY L JOHNSON	C3-2020-16	CV-22799-1			X					244227	\$ 100.00
2/11/2020	GENESIS WOMEN'S SHELTER & SUPPORT	GILBERTO CASTRO	C3-2020-17	DF-19-20784			X		X			244227	\$ 100.00
2/13/2020	HIDALGO CO. ET. AL.	SAM'S AUTO SALES	C3-2020-18	T-1001-19-D			X		X			244300	\$ 200.00
2/13/2020	HIDALGO CO. ET. AL.	CORNERSTONE THERAPY SERVICES	C3-2020-19	T-0251-20-F			X		X			244300	\$ 200.00
2/13/2020	HIDALGO CO. ET. AL.	EL CHAPARRAL ADULT DAY CARE	C3-2020-20	T-0083-20-H			X		X			244300	\$ 200.00
2/13/2020	HIDALGO CO. ET. AL.	SCRIPTURE EMS	C3-2020-21	T-0052-20-A			X		X			244300	\$ 200.00
2/13/2020	HIDALGO CO. ET. AL.	AMERICAN OUTFIT PACK LLC	C3-2020-22	T-0081-20-B			X		X			244300	\$ 200.00
2/13/2020	HIDALGO CO. ET. AL.	PROVIDENCIA FRESH	C3-2020-23	T-0082-20-H			X		X			244300	\$ 200.00
2/13/2020	HIDALGO CO. ET. AL.	SUPERIOR HOME HEALTH	C3-2020-24	T-0084-20-B			X		X			244300	\$ 200.00
2/14/2020	SECOND ROUND SUB LLC	ROXANA TORRES	C3-2020-25	DC19-4036-J31			X					244349	\$ 100.00
2/14/2020	DISCOVER BANK	CLAUDIA A SANDOVAL	C3-2020-26	CL-20-0064-E			X		X			244349	\$ 100.00
Page Total \$ 2,500.00 Grand Total \$ 2,500.00													



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: *Almeida*

*Edmundo Precinct 3*  
 Constable Precinct 3



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

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 OVER TO COUNTY			
					OUT OF COUNTY (OC)	IN-COUNTY (IC)									
3/5/2020	HIDALGO CO. ET. AL.	ROSALES AUTO CARRIERS	C3-2020-37	T-0236-20-D		TAX WARRANT	X		X		245057	\$ 200.00			
3/5/2020	HIDALGO CO. ET. AL.	MISSION AUTO PARTS	C3-2020-38	T-0086-20-G		TAX WARRANT	X		X		245057	\$ 200.00			
3/5/2020	HIDALGO CO. ET. AL.	SKIN LASER	C3-2020-39	T-0241-20-A		TAX WARRANT	X		X		245057	\$ 200.00			
3/5/2020	HIDALGO CO. ET. AL.	MAURILIOS TRANSPORT	C3-2020-40	T-0249-20-F		TAX WARRANT	X		X		245057	\$ 200.00			
3/6/2020	HIDALGO CO. ET. AL.	SLIMS CHICKEN	C3-2020-41	T-0879-19-H		TAX WARRANT X2 CERTIFIED MAIL X4	X		X		245109	\$ 460.00			
3/11/2020	LONE STAR NATIONAL BANK	MANUEL GONZALEZ, JR	C3-2020-42	CL-09-3772-F		WRIT OF EXECUTION	X	X			245238	\$ 200.00			
3/12/2020	ALICIA VILLANUEVA	ERNESTO FIGUEROA	C3-2020-43	20SC600215		CITATION	X				245239	\$ 100.00			
3/12/2020	JEHU ORTEGA GUERRA; BIANCA AMARO	ABEL ANTONIO LAINEZ; ROSA ODILIA LAINEZ	C3-2020-44	C-3529-18-B		WRIT OF EXECUTION X2	X		X		245239	\$ 400.00			
3/13/2020	VERACRUZ LAND LLC	KARLA DIN INT.	C3-2020-45	SC19-0125-341		WRIT OF EXECUTION	X	X			245334	\$ 200.00			
3/13/2020	SECOND ROUND SUB, LLC	MIREIDA L PENA	C3-2020-46	CL-19-6783-G		CITATION	X	X			245334	\$ 100.00			
3/18/2020	HIDALGO CO. ET. AL.	JOSE L DE CABALLERO, ET. AL.	1159	T-0226-17-J		ORDER OF SALE LEVY DEED NOTICE PKG.	X		X		245395	\$ 275.00			
3/20/2020	HIDALGO CO. ET. AL.	FLORERIA LAS MARGARITAS	C3-2020-47	T-0248-20-H		TAX WARRANT	X		X		245480	\$ 200.00			
3/20/2020	CITY OF MCALLEN	DEI TRANSPORTATION	C3-2020-48	T-0124-20-B		TAX WARRANT	X		X		245480	\$ 200.00			
3/31/2020	DISCOVER BANK	MARIA V GARCIA	C3-2020-49	CL-20-0412-D		CITATION	X	X			245745	\$ 100.00			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: right;">Total</td> <td style="width: 50%; text-align: left;">\$ 3,035.00</td> </tr> <tr> <td style="text-align: right;">Grand Total</td> <td style="text-align: left;">\$ 3,035.00</td> </tr> </table>												Total	\$ 3,035.00	Grand Total	\$ 3,035.00
Total	\$ 3,035.00														
Grand Total	\$ 3,035.00														

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: Blaben Dm Constable, Precinct 3  
 Prepared by: [Signature]

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
 DATE: 05-19/2020  
Dmo ylalzo  
05-14-20

XI

**CONSTABLE PRECINCT 4 MONTHLY REPORT**  
**For the Month Ending February 2020**

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)						
2/3/2020	Discover Bank	Cynthia Villarreal	C4-2020-338	CL-19-6287-G			X		X		243978	\$100.00
2/3/2020	Lacks Valley Stores LTD	Andrea L. Ruiz	C4-2020-239	SC19-0017-132			X				243978	\$100.00
2/5/2020	Various Plaintiffs	Various Defendants	C4-2020-240 to C4-2020-347	Various Cases			X		X		244083	\$5,692.50
2/11/2020	Bricker Transport	Mission Crane Service LLC et al	C4-2020-348	1128100			X		X		244245	\$200.00
2/11/2020	Capital One Bank (USA) NA	Jerrica E. Borders	C4-2020-349	DC19-1394-142			X				244245	\$100.00
2/11/2020	Portfolio Recovery Associates, LLC	Jennifer L. Galindo	C4-2020-350	DC19-3349-J41			X				244245	\$100.00
2/11/2020	American Express National Bank	Amadeo Mendez	C4-2020-351	C-3936-19-A			X				244245	\$100.00
2/13/2020	Various Plaintiffs	Various Defendants	C4-2020-352 to C4-2020-365	Various Cases			X		X		244328	\$792.00
2/20/2020	Portfolio Recovery Associates, LLC	William W. Frizzell	C4-2020-366	CL-19-6764-D			X	X			244571	\$100.00
2/20/2020	Financial Pacific Leasing, Inc	Macro Logistics, LLC et al	C4-2020-367	067-313073-19			X		X		244571	\$300.00
2/24/2020	Various Plaintiffs	Various Defendants	C4-2020-368 to C4-2020-458	Various Cases			X		X		244629	\$5,049.00
2/25/2020	Jefferson County	Kelly E. Draper et al	10250-4	D-201682			X		X		244630	\$75.00
2/26/2020	Wells Fargo Bank, NA	National Association & Nicasia P. Maldonado, Individually	C4-2020-459	C-1723-08-F							244725	\$200.00
											<b>Page Total</b>	<b>\$12,908.50</b>
											<b>Grand Total</b>	<b>\$12,908.50</b>



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

Approved by: Hidalgo  
 Constable, Precinct

Prepared by: Nayla Muñoz

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
 DATE: 5/19/2020







**COUNTY OF HIDALGO, TEXAS  
SCHEDULE OF RECEIPTS AND DEPOSITS FOR THE MONTH OF:  
PRECINCT 1, SANITATION PROGRAM**

**JANUARY, 2020**

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-Jan	HOLIDAY	\$ -	\$ -	\$ -		212	\$ -			0	\$ -
2	2-Jan	212-48253	\$ 2,400.00	\$ 700.00	\$ 1,700.00	1/3/20	212 198	\$ 2,400.00	1/7/2020	242997	-4	\$ -
3	3-Jan	212-48319	\$ 2,625.00	\$ 700.00	\$ 1,925.00	1/6/20	212 199	\$ 2,625.00	1/7/2020	242999	-1	\$ -
4	4-Jan						212				0	\$ -
5	5-Jan						212				0	\$ -
6	6-Jan	212-48394	\$ 2,025.00	\$ 575.00	\$ 1,450.00	1/7/20	212 1200	\$ 2,025.00	1/9/2020	243116	-2	\$ -
7	7-Jan	212-48450	\$ 1,250.00	\$ 125.00	\$ 1,125.00	1/8/20	212 1201	\$ 1,250.00	1/9/2020	243117	-1	\$ -
8	8-Jan	212-48486	\$ 1,400.00	\$ 875.00	\$ 725.00	1/9/20	212 1202	\$ 1,400.00	1/9/2020	243118	0	\$ -
9	9-Jan	212-48517	\$ 975.00	\$ 425.00	\$ 550.00	1/10/20	212 1203	\$ 975.00	1/15/2020	243271	-5	\$ -
10	10-Jan	212-48547	\$ 1,825.00	\$ 750.00	\$ 1,075.00	1/13/20	212 1204	\$ 1,825.00	1/15/2020	243272	-2	\$ -
11	11-Jan						212				0	\$ -
12	12-Jan						212				0	\$ -
13	13-Jan	212-48594	\$ 1,650.00	\$ 250.00	\$ 1,400.00	1/14/20	212 1205	\$ 1,650.00	1/16/2020	243274	-1	\$ -
14	14-Jan	212-48643	\$ 1,250.00	\$ 200.00	\$ 1,050.00	1/15/20	212 1206	\$ 1,250.00	1/17/2020	243382	-2	\$ -
15	15-Jan	212-48676	\$ 900.00	\$ 350.00	\$ 550.00	1/16/20	212 1207	\$ 900.00	1/17/2020	243387	-1	\$ -
16	16-Jan	212-48703	\$ 1,150.00	\$ 375.00	\$ 775.00	1/17/20	212 1208	\$ 1,150.00	1/22/2020	243458	-5	\$ -
17	17-Jan	212-48733	\$ 1,500.00	\$ 450.00	\$ 1,050.00	1/21/20	212 1209	\$ 1,500.00	1/22/2020	243459	-1	\$ -
18	18-Jan						212				0	\$ -
19	19-Jan						212				0	\$ -
20	20-Jan	HOLIDAY					212				0	\$ -
21	21-Jan	212-48777	\$ 1,900.00	\$ 550.00	\$ 1,350.00	1/22/20	212 1210	\$ 1,900.00	1/24/2020	243530	-2	\$ -
22	22-Jan	212-48831	\$ 975.00	\$ 125.00	\$ 850.00	1/23/20	212 1211	\$ 975.00	1/24/2020	243531	-1	\$ -
23	23-Jan	212-48857	\$ 1,325.00	\$ 325.00	\$ 1,000.00	1/24/20	212 1212	\$ 1,325.00	1/27/2020	243587	-3	\$ -
24	24-Jan	212-48891	\$ 2,000.00	\$ 875.00	\$ 1,125.00	1/27/20	212 1213	\$ 2,000.00	1/28/2020	243678	-1	\$ -
25	25-Jan						212				0	\$ -
26	26-Jan						212				0	\$ -
27	27-Jan	212-48944	\$ 1,675.00	\$ 250.00	\$ 1,425.00	1/28/20	212 1214	\$ 1,675.00	1/30/2020	243761	-2	\$ -
28	28-Jan	212-48995	\$ 1,350.00	\$ 375.00	\$ 975.00	1/29/20	212 1215	\$ 1,350.00	1/30/2020	243770	-1	\$ -
29	29-Jan	212-49034	\$ 1,100.00	\$ 450.00	\$ 650.00	1/30/20	212 1216	\$ 1,100.00	1/31/2020	243824	-1	\$ -
30	30-Jan	212-49070	\$ 1,550.00	\$ 400.00	\$ 1,150.00	1/31/20	212 1217	\$ 1,550.00	2/4/2020	243925	-4	\$ -
31	31-Jan	212-49114	\$ 1,925.00	\$ 400.00	\$ 1,530.00	2/3/20	212 1218	\$ 1,930.00	2/4/2020	243931	-1	\$ 5.00
<b>TOTALS</b>			<b>\$ 32,750.00</b>	<b>\$ 9,325.00</b>	<b>\$ 23,430.00</b>							<b>\$ 5.00</b>

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-121-000-0-000	\$	32,750.00	XB, XD-1 XB, XB-3 XB, XA
LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (DIRECT DEPOSIT)	\$	9,325.00	
TOTAL FUNDS DUE TO THE COUNTY TREASURER	\$	23,425.00	

PREPARED BY: *Moni Saty*

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]*

02/10/20  
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.1-005 REVISED:

**RECEIVED**  
**FEB 10 2020**

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: *4/2/20 MC*  
*S-27-20*  
*5/12/2020*

Hidalgo County  
AUDITORS OFFICE

**COUNTY OF HIDALGO, TEXAS  
SCHEDULE OF RECEIPTS AND DEPOSITS FOR THE MONTH OF:  
PRECINCT 1, SANITATION PROGRAM**

**FEBRUARY, 2020**

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-Feb		\$ -	\$ -	\$ -		212		\$ -			0	\$ -
2	2-Feb		\$ -	\$ -	\$ -		212		\$ -			0	\$ -
3	3-Feb	212-49169	\$ 2,950.00	\$ 900.00	\$ 2,045.00	2/4/20	212 1220	\$ 2,945.00	2/7/2020	244099	-3	\$ (5.00)	
4	4-Feb	212-49240	\$ 1,600.00	\$ 475.00	\$ 1,125.00	2/5/20	212 1221	\$ 1,600.00	2/7/2020	244103	-2	\$ -	
5	5-Feb	212-49288	\$ 1,600.00	\$ 375.00	\$ 1,225.00	2/6/20	212 1222	\$ 1,600.00	2/11/2020	244185	-5	\$ -	
6	6-Feb	212-49227	\$ 1,300.00	\$ 800.00	\$ 700.00	2/7/20	212 1223	\$ 1,300.00	2/11/2020	244186	-4	\$ -	
7	7-Feb	212-49358	\$ 2,525.00	\$ 1,075.00	\$ 1,450.00	2/10/20	212 1224	\$ 2,525.00	2/11/2020	244187	-1	\$ -	
8	8-Feb		\$ -	\$ -	\$ -		212	\$ -			0	\$ -	
9	9-Feb		\$ -	\$ -	\$ -		212	\$ -			0	\$ -	
10	10-Feb	212-49421	\$ 1,400.00	\$ 275.00	\$ 1,125.00	2/12/20	212 1228	\$ 1,400.00	3/4/2020	244932	-21	\$ -	
11	11-Feb	212-49467	\$ 1,650.00	\$ 475.00	\$ 1,175.00	2/12/20	212 1228	\$ 1,650.00	3/4/2020	244934	-21	\$ -	
12	12-Feb	212-49515	\$ 1,175.00	\$ 200.00	\$ 975.00	2/13/20	212 1227	\$ 1,175.00	3/4/2020	244935	-20	\$ -	
13	13-Feb	212-49553	\$ 1,250.00	\$ 475.00	\$ 775.00	2/14/20	212 1228	\$ 1,250.00	3/4/2020	244936	-19	\$ -	
14	14-Feb	212-49583	\$ 1,350.00	\$ 350.00	\$ 1,000.00	2/19/20	212 1229	\$ 1,350.00	3/3/2020	244832	-13	\$ -	
15	15-Feb		\$ -	\$ -	\$ -		212	\$ -			0	\$ -	
16	16-Feb		\$ -	\$ -	\$ -		212	\$ -			0	\$ -	
17	17-Feb		\$ -	\$ -	\$ -		212	\$ -			0	\$ -	
18	18-Feb	212-49625	\$ 2,200.00	\$ 475.00	\$ 1,725.00	2/19/20	212 1230	\$ 2,200.00	3/3/2020	244834	-13	\$ -	
19	19-Feb	212-49600	\$ 1,275.00	\$ 300.00	\$ 975.00	2/20/20	212 1232	\$ 1,275.00	3/3/2020	244836	-12	\$ -	
20	20-Feb	212-49734	\$ 1,150.00	\$ 150.00	\$ 1,000.00	2/21/20	212 1232	\$ 1,150.00	3/3/2020	244837	-11	\$ -	
21	21-Feb	212-49785	\$ 1,725.00	\$ 400.00	\$ 1,325.00	2/24/20	212 1238	\$ 1,725.00	3/3/2020	244838	-8	\$ -	
22	22-Feb		\$ -	\$ -	\$ -		212	\$ -			0	\$ -	
23	23-Feb		\$ -	\$ -	\$ -		212	\$ -			0	\$ -	
24	24-Feb	212-49818	\$ 2,000.00	\$ 375.00	\$ 1,625.00	2/25/20	212 1234	\$ 2,000.00	3/3/2020	244840	-7	\$ -	
25	25-Feb	212-49881	\$ 1,175.00	\$ 325.00	\$ 850.00	2/26/20	212 1235	\$ 1,175.00	3/3/2020	244844	-6	\$ -	
26	26-Feb	212-49919	\$ 1,550.00	\$ 425.00	\$ 1,125.00	2/27/20	212 1236	\$ 1,550.00	3/3/2020	244848	-5	\$ -	
26	27-Feb	212-49972	\$ 1,700.00	\$ 800.00	\$ 1,100.00	2/28/20	212 1237	\$ 1,700.00	3/3/2020	244851	-4	\$ -	
27	28-Feb	212-50023	\$ 2,750.00	\$ 775.00	\$ 1,975.00	3/2/20	212 1238	\$ 2,750.00	3/3/2020	244853	-1	\$ -	
29	29-Feb						212				0	\$ -	
30	1-Mar						212				0	\$ -	
31	2-Mar						212				0	\$ -	
<b>TOTALS</b>			<b>\$ 32,325.00</b>	<b>\$ 9,025.00</b>	<b>\$ 23,295.00</b>							<b>\$ (5.00)</b>	

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-121-000-0-000	\$	32,325.00	AXB, XD-
LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (DIRECT DEPOSIT)	\$	9,025.00	XB, XB-2
TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$	23,300.00	XB, XA

PREPARED BY: *Mimi Sutz*

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

*Amy Shon*  
APPROVED BY

*3/5/20*  
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.1-005 REVISED:

**RECEIVED**  
MAR 10 2020

AUDITED BY: THE HIDALGO  
COUNTY AUDITOR'S OFFICE  
DATE: *4/29/20 MK*  
*5-27-20*  
*D.C. 5/29/200*

Hidalgo County  
AUDITORS OFFICE

X

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

March 2020

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-Mar	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	\$ -
2-Mar	222-12946	222-12956	\$ 425.00	\$ 50.00	\$ 75.00	3/4/2020	222	01680	\$ 125.00	3/10/2020	245112	-5
3-Mar	222-12957	222-12974	\$ 625.00	\$ 75.00	\$ 550.00	3/5/2020	222	01733	\$ 625.00	3/9/2020	245041	-4
4-Mar	222-12976	222-12899	\$ 800.00	\$ 150.00	\$ 650.00	3/5/2020	222	01681	\$ 150.00	3/10/2020	245113	-5
5-Mar	222-13000	222-13019	\$ 375.00	\$ 100.00	\$ 25.00	3/6/2020	222	01682	\$ 125.00	3/10/2020	245114	-4
6-Mar	222-13020	222-13047	\$ 850.00	\$ 100.00	\$ 125.00	3/9/2020	222	01683	\$ 225.00	3/10/2020	245115	-1
7-Mar	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	\$ -
8-Mar	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	\$ -
9-Mar	222-13048	222-13070	\$ 975.00	\$ 100.00	\$ 50.00	3/10/2020	222	01684	\$ 150.00	3/11/2020	245171	-1
10-Mar	222-13071	222-13086	\$ 575.00	\$ 100.00	\$ -	3/11/2020	222	01737	\$ 825.00	3/13/2020	245231	-2
11-Mar	222-13087	222-13094	\$ 225.00	\$ 25.00	\$ 175.00	3/12/2020	222	01685	\$ 25.00	3/19/2020	245388	-7
12-Mar	222-13095	222-13113	\$ 550.00	\$ 25.00	\$ 500.00	3/12/2020	222	01738	\$ 475.00	3/13/2020	245235	-1
13-Mar	222-13114	222-13133	\$ 675.00	\$ 100.00	\$ 150.00	3/16/2020	222	01687	\$ 250.00	3/19/2020	245393	-3
14-Mar	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	\$ -
15-Mar	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	\$ -
16-Mar	222-13134	222-13149	\$ 475.00	\$ 25.00	\$ 450.00	3/25/2020	222	01688	\$ 25.00	3/26/2020	245629	-1
17-Mar	222-13150	222-13170	\$ 575.00	\$ 125.00	\$ 325.00	3/18/2020	222	01742	\$ 450.00	3/20/2020	245448	-2
18-Mar	222-13171	222-13182	\$ 325.00	\$ 50.00	\$ 500.00	3/19/2020	222	01743	\$ 550.00	3/20/2020	245449	-1
19-Mar	222-13183	222-13196	\$ 500.00	\$ 25.00	\$ 25.00	3/23/2020	222	01690	\$ 25.00	3/26/2020	245635	-1
20-Mar	222-13197	222-13214	\$ 650.00	\$ 225.00	\$ 250.00	3/23/2020	222	01745	\$ 475.00	3/24/2020	245550	-1
21-Mar	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	\$ -
22-Mar	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	\$ -
23-Mar	222-13215	222-13238	\$ 800.00	\$ 75.00	\$ 25.00	3/25/2020	222	01692	\$ 100.00	3/26/2020	245638	-1
24-Mar	222-13239	222-13257	\$ 675.00	\$ 250.00	\$ 450.00	3/25/2020	222	01747	\$ 700.00	3/26/2020	245639	-1
25-Mar	222-13258	222-13262	\$ 200.00	\$ 125.00	\$ 450.00	3/26/2020	222	01748	\$ 575.00	3/27/2020	245699	-1
26-Mar	222-13263	222-13265	\$ 75.00	\$ -	\$ -	NONE	222	NONE	\$ -	NONE	NONE	\$ -
27-Mar	222-13266	222-13270	\$ 200.00	\$ 50.00	\$ -	NONE	222	NONE	\$ 200.00	3/30/2020	245714	-3
28-Mar	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	\$ -
29-Mar	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	\$ -
30-Mar	222-13271	222-13273	\$ 75.00	\$ 25.00	\$ -	NONE	222	NONE	\$ 25.00	4/15/2020	246044	\$ -
31-Mar	222-13274	222-13275	\$ 50.00	\$ 200.00	\$ -	NONE	222	NONE	\$ 200.00	3/30/2020	245710	\$ -
<b>TOTALS</b>			<b>\$ 10,926.00</b>	<b>\$ 2,825.00</b>	<b>\$ 8,075.00</b>				<b>\$ 10,900.00</b>			<b>\$ (25.00)</b>

TOTAL AMOUNT DUE TO GENERAL FUND	1100-322-70-122-000-0-000	\$ 10,926.00
LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)		\$ 10,900.00
OVER/(SHORT)		\$ (25.00)

PREPARED BY: Reyita Lopez  
 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: 6/15/2020  
[Signature]  
 DATE: 4-27-20

XI  
 04/23/20

HIDALGO COUNTY, TEXAS  
ANZALDUAS PARK, PRECINCT 3  
MONTHLY REPORT FOR THE MONTH ENDING  
March 2020

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	3/1/2020	396275	396315	41	\$ 164.00	3/1/20	245040	231 01385
2	3/2/2020							231
3	3/3/2020							231
4	3/4/2020							231
5	3/5/2020							231
6	3/6/2020							231
7	3/7/2020	396316	396346	31	\$ 124.00	3/7/20	245107	231 01386
8	3/8/2020	396347	396397	51	\$ 204.00	3/8/20	245108	231 01387
9	3/9/2020							231
10	3/10/2020							231
11	3/11/2020							231
12	3/12/2020							231
13	3/13/2020							231
14	3/14/2020	396398	396448	51	\$ 204.00	3/14/20	245274	231 01388
15	3/15/2020	396449	396488	40	\$ 160.00	3/15/20	245275	231 01389
16	3/16/2020							231
17	3/17/2020							231
18	3/18/2020							231
19	3/19/2020							231
20	3/20/2020							231
21	3/21/2020	396489	396496	8	\$ 32.00	3/21/20	245491	231 01390
22	3/22/2020	396497	396519	23	\$ 92.00	3/22/20	245492	231 01391
23	3/23/2020							231
24	3/24/2020							231
25	3/25/2020							231
26	3/26/2020							231
27	3/27/2020							231
28	3/28/2020	0	0	0	\$ -	3/28/20	0	231 0
29	3/29/2020	0	0	0	\$ -	3/29/20	0	231 0
30	3/30/2020							231
31	3/31/2020							231
				\$980.00	\$980.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 245 x \$4.00 = \$ 980.00  
 Park closed due COVID 19 3-28 29 -2020

TOTAL AMOUNT DUE TO GENERAL FUND—1100-347-40-123-000-0-000-----	\$ 980.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND-----	\$ 980.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ 0.00

PREPARED BY: Gerardo Flores 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

4/22/2020  
 DATE  
 Revised

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: 4/12/20  
 5-15-20  
 4/19/2020  
 XI

HIDALGO COUNTY, TEXAS  
ANZALDUAS PARK, PRECINCT 3  
MONTHLY REPORT FOR THE MONTH ENDING  
April 2020

*PBC*

DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER			DEPOSIT SLIP NUMBER
					DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	
1	4/1/2020							231
2	4/2/2020							231
3	4/3/2020							231
4	4/4/2020	0	0	\$ -	\$ -	4/4/2020	0	231 0
5	4/5/2020	0	0	\$ -	\$ -	4/5/2020	0	231 0
6	4/6/2020							231
7	4/7/2020							231
8	4/8/2020							231
9	4/9/2020							231
10	4/10/2020							231
11	4/11/2020	0	0	\$ -	\$ -	4/11/2020	0	231 0
12	4/12/2020	0	0	\$ -	\$ -	4/12/2020	0	231 0
13	4/13/2020							231
14	4/14/2020							231
15	4/15/2020							231
16	4/16/2020							231
17	4/17/2020							231
18	4/18/2020	0	0	\$ -	\$ -	4/18/2020	0	231 0
19	4/19/2020	0	0	\$ -	0.00	4/19/2020	0	231 0
20	4/20/2020							231
21	4/21/2020							231
22	4/22/2020							231
23	4/23/2020							231
24	4/24/2020							231
25	4/25/2020	0	0	\$ -	\$ -	4/25/2020	0	231 0
26	4/26/2020	0	0	\$ -	\$ -	4/26/2020	0	231 0
27	4/27/2020							231
28	4/28/2020							231
29	4/29/2020							231
30	4/30/2020							231
31								231
				0.00	\$0.00			

0 x \$4.00      \$0.00

Park closed due COVID 19

	\$0.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND	\$0.00 <i>AK</i>
LESS: TOTAL FUNDS DUE TO THE COUNTY TREASURER	\$0.00

PREPARED BY: Gerardo Flores *Gerardo Flores Sr.*

RTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.  
*Gerardo Flores*

4/27/2020

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: 5/14/20  
*5/19/2020*  
*RL 5-15-20*  
*XI*

**HIDALGO COUNTY ELECTIONS DEPARTMENT  
MONTHLY FEES REPORT  
FOR THE MONTH ENDED April 30, 2020**

**PART I: SUMMARY OF MONTHLY COLLECTIONS**

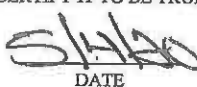
A	B Receipt Date	C Elections Receipt # Sequence		E Revenues		G Total Collected	H COUNTY TREASURER			K OVER/ (SHORT)
		D BEG #	END #	Contractual Revenues	Non-Contractual Revenues		Receipt Amount	Receipt No.	Receipt Date	
1	1-Apr-20	0	0	\$ -	\$ -	\$ -				-
2	2-Apr-20	0	0	\$ -	\$ -	\$ -				-
3	3-Apr-20	0	0	\$ -	\$ -	\$ -				-
4	4-Apr-20	0	0	\$ -	\$ -	\$ -				-
5	5-Apr-20			\$ -	\$ -	\$ -				-
6	6-Apr-20	0	0	\$ -	\$ -	\$ -				-
7	7-Apr-20	0	0	\$ -	\$ -	\$ -				-
8	8-Apr-20	0	0	\$ -	\$ -	\$ -				-
9	9-Apr-20	0	0	\$ -	\$ -	\$ -				-
10	10-Apr-20	0	0	\$ -	\$ -	\$ -				-
11	11-Apr-20	0	0	\$ -	\$ -	\$ -				-
12	12-Apr-20	0	0	\$ -	\$ -	\$ -				-
13	13-Apr-20	0	0	\$ -	\$ -	\$ -				-
14	14-Apr-20	0	0	\$ -	\$ -	\$ -				-
15	15-Apr-20	0	0	\$ -	\$ -	\$ -				-
16	16-Apr-20	0	0	\$ -	\$ -	\$ -				-
17	17-Apr-20	0	0	\$ -	\$ -	\$ -				-
18	18-Apr-20	0	0	\$ -	\$ -	\$ -				-
19	19-Apr-20	0	0	\$ -	\$ -	\$ -				-
20	20-Apr-20	0	0	\$ -	\$ -	\$ -				-
21	21-Apr-20	0	0	\$ -	\$ -	\$ -				-
22	22-Apr-20	0	0	\$ -	\$ -	\$ -				-
23	23-Apr-20	0	0	\$ -	\$ -	\$ -				-
24	24-Apr-20	0	0	\$ -	\$ -	\$ -				-
25	25-Apr-20	0	0	\$ -	\$ -	\$ -				-
26	26-Apr-20	0	0	\$ -	\$ -	\$ -				-
27	27-Apr-20	0	0	\$ -	\$ -	\$ -				-
28	28-Apr-20	0	0	\$ -	\$ -	\$ -				-
29	29-Apr-20	0	0	\$ -	\$ -	\$ -				-
30	30-Apr-20	0	0	\$ -	\$ -	\$ -				-
31	1-May-20	0	0	\$ -	\$ -	\$ -				-
<b>TOTAL</b>				\$ -	\$ -	\$ -				<b>0.00</b>

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

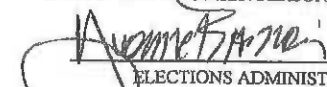
January	\$ 100,240.76	July	
February	\$ 145,642.58	August	
March	\$ 28,793.01	September	
April	\$	October	
May		November	
June		December	\$ -
(1) Subtotal	\$ 274,676.33	(2) Subtotal	\$ -
		Total (1+2)	\$ 274,676.33

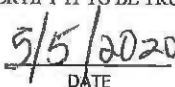
THIS REPORT HAS BEEN PERSONALLY PREPARED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

  
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

**RECEIVED**

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

COUNTY AUDITOR'S FORM: RE-CLL-001

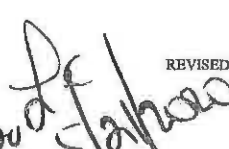
MAY - 5 2020

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: 

DATE: 05/12/2020

REVISED: 01/15



XI

002  
 ① 9,443.85+  
 ② 288.0+  
 9,731.85\*  
 8 1/4  
 XB, X2, B1

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
 DATE: 5/27/2020

5/24/2020  
 [Signature]

HIDALGO COUNTY SHERIFF'S OFFICE  
 "FEE" MONTHLY REPORT  
 FOR THE MONTH ENDED JANUARY 2020

Part I: SUMMARY OF RECEIPT COLLECTION			
A. RECEIPTS ISSUED	XB [ SO-2020-00001	TO	SO-2020-00321 ] \$ ① 9,443.85 ✓
B. RECEIPTS ISSUED (Sub-Station)	SSE-2020-00001	TO	SSE-2020-00067 ] \$ ② 288.00 ✓
C. BAIL BOND FEES (JAIL)	XB F-2020-00001	TO	F-2020-00932 ] \$ † 13,425.00 XB, X2
<b>TOTAL DUE TO THE COUNTY TREASURER</b>			<b>\$ 23,156.85</b>

Part II: SUMMARY OF FEE ALLOCATION			
<u>SHERIFF PAY PHONE COMM</u>	<u>MONTH</u>		<u>AMOUNT</u>
A.		1100-342-30-280-001-0-000	\$ -
B.		1100-342-30-280-001-0-000	\$ -
<u>TITLE IV-D REIMBURSEMENTS</u>	<u>MONTH</u>		<u>AMOUNT</u>
A. Texas Comptroller of Public Accts.	Nov. 2019	1100-331-00-280-000-0-000 X2, X2	\$ 940.50 d
B.	Dec. 2019	1100-331-00-280-000-0-000 X2, X2	\$ 742.50 d
C.		1100-331-00-280-000-0-000	\$ -
SHERIFF ACADEMY TUITION		1100-342-11-280-000-0-000	\$ -
GARAGEKEEPER ABANDONED MV FEE		1100-342-10-280-002-0-000	\$ 390.00 X2, X5
BAIL BOND FEES		1100-207-20-000-036-0-000	\$ 13,425.00 XB, X2
A/P SHERIFF REFUND, OVERPMT (BB FEES)		1100-202-00-000-024-0-000	\$ -
<u>OTHER SHERIFF'S FEES</u>	<u>AMOUNT</u>		
A. Serving Legal Process	\$ † 5,165.00	} X2	2020 FEB 10 PM 1:11
B. Sale of Stray Animals	\$ -		
C. Offense Reports/Insurance Reports	\$ † 834.00		
D. Fingerprints	\$ † 495.00		
E. Clearance Letters/Record checks	\$ † 330.00		
F. Photo & Video Fees	\$ -		
G. Other "Order of Sale"	\$ -		
H. Miscellaneous	\$ † 834.85		
I. Overpayments	\$ -		
<b>Total Sheriff Fees (A through I)</b>		1100-342-10-280-001-0-000	\$ 7,658.85 X1C
<b>TOTAL FEES PAYABLE TO THE COUNTY TREASURER</b>			<b>\$ 23,156.85</b>

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

[Signature]  
 Hidalgo County Sheriff (or Designee)

[Signature]  
 Prepared by:

This report is due at the County Auditor's Office by the 5th workday following the end of the month.  
 County Auditor's Form-RE-SO-002 Revised 9/2018

09,347.15+  
 216.0+

002

9,563.15+ XB, X2, B1

^ + †

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
 DATE: RD 3/27/2020

ll 5-27-20  
 J.C. 5/29/20

HIDALGO COUNTY SHERIFF'S OFFICE  
 "FEE" MONTHLY REPORT  
 FOR THE MONTH ENDED FEBRUARY 2020

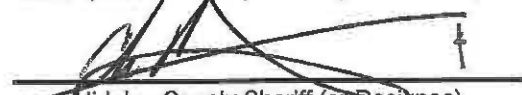
Part I: SUMMARY OF RECEIPT COLLECTION

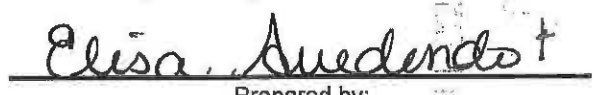
A. RECEIPTS ISSUED	10 X8 [ SO-2020-00322 †	TO	SO-2020-00638 † ]	\$ ① 9,347.15	XB, B2
B. RECEIPTS ISSUED (Sub-Station)---	10 X8 [ SSE-2020-00068 †	TO	SSE-2020-00114 † ]	\$ ② 216.00	XB, B3
C. BAIL BOND FEES (JAIL)	10 X6 F-2020-00933	TO	F-2020-1838	\$ † 13,110.00	X6, X6-
<b>TOTAL DUE TO THE COUNTY TREASURER</b>				<b>\$ 22,673.15</b>	

Part II: SUMMARY OF FEE ALLOCATION

SHERIFF PAY PHONE COMM	MONTH	AMOUNT
A.	1100-342-30-280-001-0-000	\$ -
B.	1100-342-30-280-001-0-000	\$ -
TITLE IV-D REIMBURSEMENTS	MONTH	AMOUNT
A. Texas Comptroller of Public Accts.	1100-331-00-280-000-0-000	\$ -
B.	1100-331-00-280-000-0-000	\$ -
C.	1100-331-00-280-000-0-000	\$ -
SHERIFF ACADEMY TUITION	1100-342-11-280-000-0-000	\$ -
GARAGEKEEPER ABANDONED MV FEE	1100-342-10-280-002-0-000	\$ 230.00 X2, X5
BAIL BOND FEES	1100-207-20-000-036-0-000	\$ 13,110.00 X6, X6-
A/P SHERIFF REFUND, OVERPMT (BB FEES)	1100-202-00-000-024-0-000	\$ -
OTHER SHERIFF'S FEES	AMOUNT	
A. Serving Legal Process	\$ † 6,480.00	} X2
B. Sale of Stray Animals	\$ -	
C. Offense Reports/Insurance Reports	\$ † 831.00	
D. Fingerprints	\$ † 405.00	
E. Clearance Letters/Record checks -	\$ † 380.00	
F. Photo & Video Fees	\$ -	
G. Other "Order of Sale"	\$ † 600.00	
H. Miscellaneous -	\$ † 612.15	
I. Overpayments	\$ † 25.00 X10-3	
<b>Total Sheriff Fees (A through I)</b>	1100-342-10-280-001-0-000	\$ 9,333.15 † X10
<b>TOTAL FEES PAYABLE TO THE COUNTY TREASURER</b>		<b>\$ 22,673.15</b>

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

  
 Hidalgo County Sheriff (or Designee)

  
 Prepared by:

This report is due at the County Auditor's Office by the 5th workday following the end of the month.  
 County Auditor's Form: RE-SO-002 Revised 9/2018

COUNTY CLERK  
 HIDALGO COUNTY  
 2020

① 17,833.1+

② 138.0+

002

17,971.1 \* d XB, X2, B1

Λ †

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: 4/21/2020

RE 5-27-20  
D. C. SHUPARO

HIDALGO COUNTY SHERIFF'S OFFICE  
"FEE" MONTHLY REPORT  
FOR THE MONTH ENDED MARCH 2020


Part I: SUMMARY OF RECEIPT COLLECTION

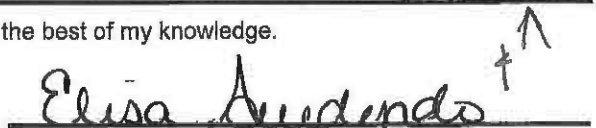
A. RECEIPTS ISSUED	x8 [ SO-2020-00639 TO SO-2020-00932 ]	\$ ① 17,833.10	x8, B2
B. RECEIPTS ISSUED (Sub-Station)	[ SSE-2020-00115 TO SSE-2020-00152 ]	\$ ② 138.00	x8, B2
C. BAIL BOND FEES (JAIL)	X6 F-2020-01839 TO F-2020-02637	\$ 11,670.00	x6, X6
<b>TOTAL DUE TO THE COUNTY TREASURER</b>		<b>\$ 29,641.10</b>	

Part II: SUMMARY OF FEE ALLOCATION

SHERIFF PAY PHONE COMM	MONTH	AMOUNT	
A.	1100-342-30-280-001-0-000	\$ -	
B.	1100-342-30-280-001-0-000	\$ -	
TITLE IV-D REIMBURSEMENTS	MONTH	AMOUNT	
A. Texas Comptroller of Public Accts.	1100-331-00-280-000-0-000	\$ -	
B.	1100-331-00-280-000-0-000	\$ -	
C.	1100-331-00-280-000-0-000	\$ -	
SHERIFF ACADEMY TUITION	1100-342-11-280-000-0-000	\$ -	
GARAGEKEEPER ABANDONED MV FEE	1100-342-10-280-002-0-000	\$ 290.00	
BAIL BOND FEES	1100-207-20-000-036-0-000	\$ 11,670.00	
A/P SHERIFF REFUND, OVERPMT (BB FEES)	1100-202-00-000-024-0-000	\$ -	
OTHER SHERIFF'S FEES	AMOUNT		
A. Serving Legal Process	\$ † 8,675.00	} x2	
B. Sale of Stray Animals	\$ -		
C. Offense Reports/Insurance Reports	\$ † 726.00		
D. Fingerprints	\$ † 675.00		
E. Clearance Letters/Record checks	\$ † 265.00		
F. Photo & Video Fees	\$ -		
G. Other "Order of Sale"	\$ † 7,000.00		
H. Miscellaneous	\$ † 340.10		
I. Overpayments	\$ -		
<b>Total Sheriff Fees (A through I)</b>	1100-342-10-280-001-0-000	\$ 17,681.10	† X10
<b>TOTAL FEES PAYABLE TO THE COUNTY TREASURER</b>		<b>\$ 29,641.10</b>	

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

  
Hidalgo County Sheriff (or Designee)

  
Prepared by:

This report is due at the County Auditor's Office by the 5th workday following the end of the month.  
County Auditor's Form: RE-S0-002 Revised 9/2018

RECEIVED

APR 14 2020

Hidalgo County  
AUDITORS OFFICE

Y