



HIDALGO COUNTY AUDITOR'S OFFICE

2808 SOUTH BUSINESS HIGHWAY 281
EDINBURG, TEXAS 78539-6243

PHONE: (956) 318-2511 FAX: (956) 318-2577
www.hidalgocounty.us/294/Auditors-Office

September 30, 2025

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 Everardo Villarreal, 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. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 29,310.73	Fee Account MFR for Apr. 2025
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 22,256.39	Fee Account MFR for May. 2025
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 23,922.50	Fee Account MFR for Jun. 2025
The Hon. Toribio Palacios, Criminal District Attorney Hidalgo County Office of Criminal District Attorney	\$ 34,196.56	Hot Checks Processing Fees MFR for January 2025
The Hon. Toribio Palacios, Criminal District Attorney Hidalgo County Office of Criminal District Attorney	\$ 49,809.41	Hot Checks Processing Fees MFR for February 2025
The Hon. Toribio Palacios, Criminal District Attorney Hidalgo County Office of Criminal District Attorney	\$ 67,688.79	Hot Checks Processing Fees MFR for March 2025
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	NO ACTIVITY	"D" MFR for March 2023
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	NO ACTIVITY	"D" MFR for April 2023
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	NO ACTIVITY	"D" MFR for May 2023
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 50.00	"D" MFR for June 2023
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	NO ACTIVITY	"D" MFR for July 2023
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 250.00	"D" MFR for August 2023
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	NO ACTIVITY	"D" MFR for September 2023
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	NO ACTIVITY	"D" MFR for October 2023
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 50.00	"D" MFR for November 2023
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 400.00	"D" MFR for December 2023
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	NO ACTIVITY	"D" MFR for January 2024
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	NO ACTIVITY	"D" MFR for February 2024
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	NO ACTIVITY	"D" MFR for March 2024
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	NO ACTIVITY	"D" MFR for April 2024
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	NO ACTIVITY	"D" MFR for May 2024
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	NO ACTIVITY	"D" MFR for June 2024
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	NO ACTIVITY	"D" MFR for July 2024
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	NO ACTIVITY	"D" MFR for August 2024
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	NO ACTIVITY	"D" MFR for September 2024
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 550.00	"D" MFR for October 2024
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	NO ACTIVITY	"D" MFR for November 2024

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. FERNANDO MANCIAS JUDGE, 93RD D.C. J. R. "BOBBY" FLORES JUDGE, 139TH D.C. ROSE GUERRA REYNA JUDGE, 206TH D.C. MARLA CUELLAR JUDGE, 275TH D.C. JUAN R. ALVAREZ JUDGE, 332ND D.C. NOE GONZALEZ JUDGE, 370TH D.C. LETICIA LOPEZ JUDGE, 389TH D.C. L. KENO VASQUEZ JUDGE, 398TH D.C. ORLANDO ESQUIVEL JUDGE, 430TH D.C. RENE R. BETANCOURT JUDGE, 449TH D.C. JOSE "JOE" RAMIREZ JUDGE, 464TH D.C. NEREIDA LOPEZ-SINGLETERRY JUDGE, 476TH D.C.

The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	NO ACTIVITY	"D" MFR for December 2024
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	NO ACTIVITY	"D" MFR for January 2025
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 600.00	"D" MFR for February 2025
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	NO ACTIVITY	"D" MFR for March 2025
Mr. Anthony Uresti, Director Planning Department	\$ 209,650.37	MFR for August 2023
Mr. Anthony Uresti, Director Planning Department	\$ 254,914.49	MFR for September 2023
Mr. Anthony Uresti, Director Planning Department	\$ 52,174.50	MFR for October 2023
Mr. Anthony Uresti, Director Planning Department	\$ 457,070.45	MFR for November 2023
Mr. Anthony Uresti, Director Planning Department	\$ 121,790.00	MFR for December 2023
Mr. Anthony Uresti, Director Planning Department	\$ 160,291.16	MFR for January 2024
Mr. Anthony Uresti, Director Planning Department	\$ 417,220.23	MFR for February 2024
Mr. Anthony Uresti, Director Planning Department	\$ 213,484.19	MFR for March 2024
Mr. Anthony Uresti, Director Planning Department	\$ 57,796.07	MFR for April 2024
Mr. Anthony Uresti, Director Planning Department	\$ 71,282.78	MFR for May 2024
Mr. Anthony Uresti, Director Planning Department	\$ 75,243.61	MFR for June 2024
Mr. Anthony Uresti, Director Planning Department	\$ 139,309.38	MFR for July 2024
Mr. Anthony Uresti, Director Planning Department	\$ 192,919.10	MFR for August 2024
Mr. Anthony Uresti, Director Planning Department	\$ 263,604.18	MFR for September 2024
Mr. Anthony Uresti, Director Planning Department	\$ 148,340.97	MFR for October 2024
Mr. Anthony Uresti, Director Planning Department	\$ 137,865.11	MFR for November 2024
Mr. Anthony Uresti, Director Planning Department	\$ 55,158.50	MFR for December 2024
The Hon. Ellie Torres, Commissioner Precinct No. 4	\$ 57,875.00	MFR for January 2024
The Hon. Ellie Torres, Commissioner Precinct No. 4	\$ 49,377.50	MFR for February 2024
The Hon. Ellie Torres, Commissioner Precinct No. 4	\$ 53,607.50	MFR for March 2024
The Hon. Ellie Torres, Commissioner Precinct No. 4	\$ 57,967.50	MFR for April 2024
The Hon. Ellie Torres, Commissioner Precinct No. 4	\$ 54,495.00	MFR for May 2024
The Hon. Ellie Torres, Commissioner Precinct No. 4	\$ 49,292.00	MFR for June 2024
The Hon. Ellie Torres, Commissioner Precinct No. 4	\$ 55,487.50	MFR for July 2024
The Hon. Ellie Torres, Commissioner Precinct No. 4	\$ 49,822.50	MFR for August 2024
The Hon. Ellie Torres, Commissioner Precinct No. 4	\$ 45,130.00	MFR for September 2024
The Hon. Ellie Torres, Commissioner Precinct No. 4	\$ 50,602.50	MFR for October 2024
The Hon. Ellie Torres, Commissioner Precinct No. 4	\$ 45,237.50	MFR for November 2024
The Hon. Ellie Torres, Commissioner Precinct No. 4	\$ 55,292.50	MFR for December 2024
The Hon. Ellie Torres, Commissioner Precinct No. 4	\$ 54,155.00	MFR for January 2025
The Hon. Ellie Torres, Commissioner Precinct No. 4	\$ 48,695.00	MFR for February 2025
The Hon. Ellie Torres, Commissioner Precinct No. 4	\$ 62,470.00	MFR for March 2025
Mr. Homero Garza, Fire Marshal	\$ 12,010.00	MFR for January 2024
Mr. Homero Garza, Fire Marshal	\$ 11,465.75	MFR for February 2024
Mr. Homero Garza, Fire Marshal	\$ 10,215.00	MFR for March 2024
Mr. Homero Garza, Fire Marshal	\$ 16,914.69	MFR for April 2024
Mr. Homero Garza, Fire Marshal	\$ 9,811.25	MFR for May 2024
Mr. Homero Garza, Fire Marshal	\$ 11,334.50	MFR for June 2024
Mr. Homero Garza, Fire Marshal	\$ 16,631.75	MFR for July 2024
Mr. Homero Garza, Fire Marshal	\$ 20,087.50	MFR for August 2024
Mr. Homero Garza, Fire Marshal	\$ 23,765.50	MFR for September 2024
Mr. Homero Garza, Fire Marshal	\$ 45,156.32	MFR for October 2024
Mr. Homero Garza, Fire Marshal	\$ 8,304.50	MFR for November 2024
Mr. Homero Garza, Fire Marshal	\$ 15,819.85	MFR for December 2024
The Hon. Martin Cantu, Constable Precinct No. 2	\$ 11,933.00	MFR for January 2024
The Hon. Martin Cantu, Constable Precinct No. 2	\$ 12,854.00	MFR for February 2024
The Hon. Martin Cantu, Constable Precinct No. 2	\$ 7,468.00	MFR for March 2024
The Hon. Martin Cantu, Constable Precinct No. 2	\$ 10,100.00	MFR for April 2024

HIDALGO COUNTY DISTRICT JUDGES

The Hon. Martin Cantu, Constable Precinct No. 2	\$ 15,767.00	MFR for May 2024
The Hon. Martin Cantu, Constable Precinct No. 2	\$ 17,406.00	MFR for June 2024
The Hon. Martin Cantu, Constable Precinct No. 2	\$ 16,642.00	MFR for July 2024
The Hon. Martin Cantu, Constable Precinct No. 2	\$ 22,271.00	MFR for August 2024
The Hon. Martin Cantu, Constable Precinct No. 2	\$ 6,170.00	MFR for September 2024
The Hon. Martin Cantu, Constable Precinct No. 2	\$ 15,021.00	MFR for October 2024
The Hon. Martin Cantu, Constable Precinct No. 2	\$ 12,047.00	MFR for November 2024
The Hon. Martin Cantu, Constable Precinct No. 2	\$ 9,843.00	MFR for December 2024
Ms. Dairen Sarmiento, Director Health and Human Services	\$ 28,540.00	MFR for August 2023
Ms. Dairen Sarmiento, Director Health and Human Services	\$ 27,695.00	MFR for September 2023
Ms. Dairen Sarmiento, Director Health and Human Services	\$ 29,670.00	MFR for October 2023
Ms. Dairen Sarmiento, Director Health and Human Services	\$ 48,265.00	MFR for November 2023
Ms. Dairen Sarmiento, Director Health and Human Services	\$ 44,770.00	MFR for December 2023
Ms. Dairen Sarmiento, Director Health and Human Services	\$ 33,315.00	MFR for January 2024
Ms. Dairen Sarmiento, Director Health and Human Services	\$ 22,445.00	MFR for February 2024
Ms. Dairen Sarmiento, Director Health and Human Services	\$ 29,470.00	MFR for March 2024
Ms. Dairen Sarmiento, Director Health and Human Services	\$ 32,085.00	MFR for April 2024
Ms. Dairen Sarmiento, Director Health and Human Services	\$ 28,900.00	MFR for May 2024
Ms. Dairen Sarmiento, Director Health and Human Services	\$ 20,965.00	MFR for June 2024
Ms. Dairen Sarmiento, Director Health and Human Services	\$ 32,930.00	MFR for July 2024
Ms. Dairen Sarmiento, Director Health and Human Services	\$ 33,540.00	MFR for August 2024
Ms. Dairen Sarmiento, Director Health and Human Services	\$ 31,510.00	MFR for September 2024
Ms. Dairen Sarmiento, Director Health and Human Services	\$ 17,885.00	MFR for October 2024
Ms. Dairen Sarmiento, Director Health and Human Services	\$ 22,185.00	MFR for November 2024
Ms. Dairen Sarmiento, Director Health and Human Services	\$ 21,015.00	MFR for December 2024
The Hon. Eduardo Cantu, Commissioner Precinct No. 2	\$ 6,375.00	MFR for August 2023
The Hon. Eduardo Cantu, Commissioner Precinct No. 2	\$ 6,400.00	MFR for September 2023
The Hon. Eduardo Cantu, Commissioner Precinct No. 2	\$ 6,200.00	MFR for October 2023
The Hon. Eduardo Cantu, Commissioner Precinct No. 2	\$ 7,525.00	MFR for November 2023
The Hon. Eduardo Cantu, Commissioner Precinct No. 2	\$ 7,125.00	MFR for December 2023
The Hon. Eduardo Cantu, Commissioner Precinct No. 2	\$ 7,975.00	MFR for January 2024
The Hon. Eduardo Cantu, Commissioner Precinct No. 2	\$ 6,950.00	MFR for February 2024
The Hon. Eduardo Cantu, Commissioner Precinct No. 2	\$ 7,500.00	MFR for March 2024
The Hon. Eduardo Cantu, Commissioner Precinct No. 2	\$ 8,150.00	MFR for April 2024
The Hon. Eduardo Cantu, Commissioner Precinct No. 2	\$ 9,425.00	MFR for May 2024
The Hon. Eduardo Cantu, Commissioner Precinct No. 2	\$ 7,075.00	MFR for June 2024
The Hon. Eduardo Cantu, Commissioner Precinct No. 2	\$ 9,100.00	MFR for July 2024
The Hon. Eduardo Cantu, Commissioner Precinct No. 2	\$ 8,325.00	MFR for August 2024
The Hon. Eduardo Cantu, Commissioner Precinct No. 2	\$ 7,650.00	MFR for September 2024
The Hon. Eduardo Cantu, Commissioner Precinct No. 2	\$ 6,500.00	MFR for October 2024
The Hon. Eduardo Cantu, Commissioner Precinct No. 2	\$ 7,475.00	MFR for November 2024
The Hon. Eduardo Cantu, Commissioner Precinct No. 2	\$ 9,025.00	MFR for December 2024

Respectfully,



Letty Chavez
County Auditor

Attachments

HIDALGO COUNTY DISTRICT JUDGES

HIDALGO COUNTY SHERIFF'S OFFICE
"FEE" MONTHLY REPORT
 FOR THE MONTH ENDED APRIL 2025

A.	\$ 12,918.73
B.	\$ 192.00
	\$ 13,110.73

Part I: SUMMARY OF RECEIPT COLLECTION		
A. RECEIPTS ISSUED -----	X1-3 TO X1-3E SO-2025-01038 ✓	TO SO-2025-01395 ✓ φ
B. RECEIPTS ISSUED (Sub-Station)----	X1-4 SSE-2025-00126 ✓	TO SSE-2025-00170 ✓ φ
C. BAIL BOND FEES (JAIL)	X2 F-2025-03245 ✓	TO F-2025-04361 ✓ φ
		TOTAL DUE TO THE COUNTY TREASURER

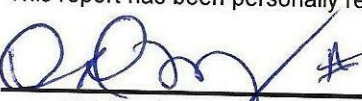
Part II: SUMMARY OF FEE ALLOCATION		
SHERIFF PAY PHONE COMM	MONTH	AMOUNT
A.		1100-342-30-280-001-0-000
B.		1100-342-30-280-001-0-000
TITLE IV-D REIMBURSEMENTS	MONTH	AMOUNT
A. Texas Comptroller of Public Accounts	Feb. 2025	1100-331-00-280-000-0-000 X1-2, X1-2B
B. Texas Comptroller of Public Accounts		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 X3,X3-A
BAIL BOND FEES		1100-207-20-000-036-0-000 X2,X2-A
A/P SHERIFF REFUND, OVERPMT (BB FEES)		1100-202-00-000-024-0-000 X2-B, X7,X8,X9
OTHER SHERIFF'S FEES	AMOUNT	
A. Serving Legal Process	\$ 7,517.08 ✓	
B. Sale of Stray Animals	\$ 719.55 ✓	
C. Offense Reports/Insurance Reports	\$ 963.00 ✓	
D. Fingerprints	\$ 615.00 ✓	
E. Clearance Letters/Record checks	\$ 445.00 ✓	
F. Photo & Video Fees	\$ -	
G. Other "Order of Sale"	\$ 2,000.00 ✓	
H. Miscellaneous	\$ 401.10 ✓	
I. Overpayments	\$ -	
Total Sheriff Fees (A through I)		1100-342-10-280-001-0-000
		TOTAL FEES PAYABLE TO THE COUNTY TREASURER



 HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: Alexandro Torres
 DATE: 7/21/2025 KE 07/23/25
 X1,X4-A

 May 2, 2025
 HIDALGO COUNTY AUDITOR'S OFFICE

\$16,200.00
 (\$45.00)

 \$16,155.00


 #1285
 Hidalgo County Sheriff (or Designee)


 Prepared by:

RECEIVED

June 4, 2025

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres

DATE: 7/22/2025 KE 07/29/25 8/27/2025

HIDALGO COUNTY AUDITOR'S OFFICE

A. \$5,168.39

B. \$243.00

\$5,411.39

HIDALGO COUNTY SHERIFF'S OFFICE
"FEE" MONTHLY REPORT
FOR THE MONTH ENDED MAY 2025

Part I: SUMMARY OF RECEIPT COLLECTION

A. RECEIPTS ISSUED	X1-3 TO X1-3D	SO-2025-01396 ✓	TO	SO-2025-01702 ✓	φ	\$ A. ✓ 5,168.39	φ
B. RECEIPTS ISSUED (Sub-Station)	X1-4	SSE-2025-00171 ✓	TO	SSE-2025-00209 ✓	φ	\$ B. ✓ 243.00	φ
C. BAIL BOND FEES (JAIL)	X2	F-2025-04362 ✓	TO	F-2025-05515 ✓	φ	\$ ✓ 16,845.00	φ
TOTAL DUE TO THE COUNTY TREASURER						\$ 22,256.39	Λ

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 Accounts		1100-331-00-280-000-0-000	
B. Texas Comptroller of Public Accounts		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	
BAIL BOND FEES		1100-207-20-000-036-0-000	
A/P SHERIFF REFUND, OVERPMT (BB FEES)		1100-202-00-000-024-0-000	
OTHER SHERIFF'S FEES			
AMOUNT			
A. Serving Legal Process	\$ ✓ 1,975.00	X1, X4	
B. Sale of Stray Animals	\$ ✓ 1,403.89		
C. Offense Reports/Insurance Reports	\$ ✓ 879.00		
D. Fingerprints	\$ ✓ 390.00		
E. Clearance Letters/Record checks	\$ ✓ 430.00		
F. Photo & Video Fees	\$ -		
G. Other "Order of Sale"	\$ -		
H. Miscellaneous	\$ ✓ 123.50		
I. Overpayments	\$ -		
Total Sheriff Fees (A through I)			1100-342-10-280-001-0-000
		\$ ✓ 5,201.39	X4 φ
TOTAL FEES PAYABLE TO THE COUNTY TREASURER		\$ 22,226.39	Λ φ

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)

Elisa Suedondo φ
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

X

RECEIVED

July 3, 2025

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres

DATE: 7/22/2025 KR 07/23/25

8/27/2025

HIDALGO COUNTY AUDITOR'S OFFICE

A. \$10,149.50
B. \$168.00

HIDALGO COUNTY SHERIFF'S OFFICE
"FEE" MONTHLY REPORT
FOR THE MONTH ENDED JUNE 2025

\$10,317.50 ✓
Amended

Part I: SUMMARY OF RECEIPT COLLECTION

A. RECEIPTS ISSUED	X1-3 TO X1-3E	SO-2025-01703 ✓	TO	SO-2025-2063 ✓	\$ ✓ 10,149.50
B. RECEIPTS ISSUED (Sub-Station)	X1-4	SSE-2025-00210 ✓	TO	SSE-2025-00244 ✓	\$ ✓ 168.00
C. BAIL BOND FEES (JAIL)	X2	F-2025-05516 ✓	TO	F-2025-06445 ✓	\$ ✓ 13,605.00
TOTAL DUE TO THE COUNTY TREASURER					\$ 23,922.50

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			
A. Texas Comptroller of Public Accounts	Apr-25 ✓	1100-331-00-280-000-0-000	
B. Texas Comptroller of Public Accounts		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	
BAIL BOND FEES		1100-207-20-000-036-0-000	
A/P SHERIFF REFUND, OVERPMT (BB FEES)		1100-202-00-000-024-0-000	
OTHER SHERIFF'S FEES			
AMOUNT			
A. Serving Legal Process	\$ ✓ 6,475.00	X1, X4	
B. Sale of Stray Animals	\$ -		
C. Offense Reports/Insurance Reports	\$ ✓ 816.00		
D. Fingerprints	\$ ✓ 480.00		
E. Clearance Letters/Record checks	\$ ✓ 545.00		
F. Photo & Video Fees	\$ -		
G. Other "Order of Sale"	\$ ✓ 200.00		
H. Miscellaneous	\$ ✓ 495.50		
I. Overpayments	\$ ✓ 100.00		
Total Sheriff Fees (A through I)			1100-342-10-280-001-0-000
TOTAL FEES PAYABLE TO THE COUNTY TREASURER			
			\$ ✓ 9,111.50
			\$ 23,907.50

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-S0-002 Revised 9/2018

X

APPROVED BY: E.L.

DATE: 5/7/2025 KR 07/24/25

HIDALGO COUNTY TEXAS
DISTRICT ATTORNEY MONTHLY COLLECTIONS REPORT
FOR THE MONTH ENDED JANUARY, 2025

8/27/2025

MONIES RECEIVED

BEGINNING RECEIPT # HC-2025-00001 ^{X2-1} 4 ✓ ENDING RECEIPT # HC-2025-00052 ^{X2-7} 4 ✓

TOTAL RECEIPTS FOR THIS MONTH: 52 4 ✓
TOTAL RECEIPTS VOIDED THIS MONTH: 0 4 ✓

Restitution Collected This Month	PC Ch. 32.41 (e)	\$30,602.35	✓
DTO - Court Costs & Fines Collected This Month	CCP Art. 102; PC Ch.112.21; PC Ch. 112.22; PC Ch. 112.23; LGC Ch. 113.004; etc.	1,127.53	✓
Processing Fees Collected This Month	CCP Art. 102.007 (c)	1,560.00	✓X6
DTO - Merchant Fees Collected This Month	CCP Art. 102.007 (e); BCC Ch. 3.506 (b)	638.57	✓
Overpayments/Refunds for This Month		20.00	✓X4-4
NSF Fees Collected for This Month		0.00	
Interest Earned on Bank Acct.	LGC Ch. 113.021 (e)	248.11	✓
Total Collections for This Month		<u>\$34,196.56</u>	✓ X2, X4

From X2

DISBURSEMENTS

BEGINNING CHECK # 18878 4 ✓ ENDING CHECK # 18913 4 ✓

TOTAL CHECKS FOR THIS MONTH: 36 4 ✓
TOTAL CHECKS VOIDED THIS MONTH: 0 4 ✓

Restitution Disbursed This Month		\$24,457.66	✓
Court Costs & Fines Disbursed This Month		659.53	✓X9
Processing Fees Disbursed- County Treasurer		1,210.00	✓
Merchant Fees Disbursed This Month		528.57	✓
Refunds of Overpayments to Defendants		0.00	
Interest Paid to General Fund		248.11	✓X9-1
Reissue Checks Disbursed This Month		0.00	
NSF Fees Disbursed This Month		0.00	
Voided Checks This Month		0.00	
Total Disbursements for This Month		<u>\$27,103.87</u>	✓ X8, X9

From X8

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

Hidalgo County Criminal District Attorney

[Signature]
Prepared By

2/4/25
Date

2-4-25
Date

RECEIVED

This report is due in the Office of the County Auditor before the fifth (5th) working day of the following month (LGC§ 114.001).

FEB 05 2025

APPROVED BY: E.L.
DATE: 5/7/2025 KR 07/28/25

HIDALGO COUNTY TEXAS
DISTRICT ATTORNEY MONTHLY COLLECTIONS REPORT
FOR THE MONTH ENDED FEBRUARY, 2025

MONIES RECEIVED

8/27/2025

BEGINNING RECEIPT # HC-2025-00053 ✓ *x2-1* ENDING RECEIPT # HC-2025-00122 ✓ *x2-12*

TOTAL RECEIPTS FOR THIS MONTH: 70 ✓ *x*
TOTAL RECEIPTS VOIDED THIS MONTH: 0 ✓ *x*

Restitution Collected This Month	PC Ch. 32.41 (e)	\$45,054.04	✓ <i>x</i>
DTO - Court Costs & Fines Collected This Month	CCP Art. 102; PC Ch. 112.21; PC Ch. 112.22; PC Ch. 112.23; LGC Ch. 113.004; etc.	1,982.00	✓ <i>x</i>
Processing Fees Collected This Month	CCP Art. 102.007 (c)	1,889.33	✓ <i>x6</i>
DTO - Merchant Fees Collected This Month	CCP Art. 102.007 (e); BCC Ch. 3.506 (b)	691.43	✓ <i>x</i>
Overpayments/Refunds for This Month		0.00	
NSF Fees Collected for This Month		0.00	
Interest Earned on Bank Acct.	LGC Ch. 113.021 (c)	192.61	✓ <i>x3</i>
Total Collections for This Month		\$49,809.41	✓ <i>x2, x4</i>

DISBURSEMENTS

BEGINNING CHECK # 18914 ✓ *x9-1* ENDING CHECK # 18984 ✓ *x9-6*

TOTAL CHECKS FOR THIS MONTH: 71 ✓ *x*
TOTAL CHECKS VOIDED THIS MONTH: 2 ✓ *x*

Restitution Disbursed This Month		\$49,456.65	✓
Court Costs & Fines Disbursed This Month		2,066.00	✓ <i>x9</i>
Processing Fees Disbursed- County Treasurer		1,849.93	✓
Merchant Fees Disbursed This Month		676.43	✓
Refunds of Overpayments to Defendants		20.00	✓
Interest Paid to General Fund		192.61	✓ <i>x9-1</i>
Reissue Checks Disbursed This Month		0.00	
NSF Fees Disbursed This Month		0.00	
Voided Checks This Month		0.00	
Total Disbursements for This Month		\$54,261.62	✓ <i>x8, x9</i>

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

Hidalgo County Criminal District Attorney

Wanda R. Silva
Prepared By

3-5-25
Date

3-4-25
Date

RECEIVED
MAR 06 2025

This report is due in the Office of the County Auditor before the fifth (5th) working day of the following month (LGC§ 114.001).

APPROVED BY: E.L.

DATE: 5/7/2025 KE 07/28/25

HIDALGO COUNTY TEXAS
DISTRICT ATTORNEY MONTHLY COLLECTIONS REPORT
FOR THE MONTH ENDED MARCH, 2025

MONIES RECEIVED

8/27/2025 BEGINNING RECEIPT # HC-2025-00123 ^{x2-1} ✓✓ ENDING RECEIPT # HC-2025-00193 ^{x2-16} ✓✓

TOTAL RECEIPTS FOR THIS MONTH: 71 ✓✓
TOTAL RECEIPTS VOIDED THIS MONTH: 1 ✓✓

Restitution Collected This Month	PC Ch. 32.41 (e)	\$63,553.81	✓✓
DTO - Court Costs & Fines Collected This Month	CCP Art. 102; PC Ch.112.21; PC Ch. 112.22; PC Ch. 112.23; LGC Ch. 113.004; etc.	1,177.00	✓✓
Processing Fees Collected This Month	CCP Art. 102.007 (c)	1,800.00	✓✓ X6
DTO - Merchant Fees Collected This Month	CCP Art. 102.007 (e); BCC Ch. 3.506 (b)	975.00	✓✓
Overpayments/Refunds for This Month		0.00	
NSF Fees Collected for This Month		0.00	
Interest Earned on Bank Acct.	LGC Ch. 113.021 (c)	182.98	✓X3
Total Collections for This Month		<u>\$67,688.79</u>	x2, x4

DISBURSEMENTS

BEGINNING CHECK # 18985 ^{x4-1} ✓✓ ENDING CHECK # 19046 ^{x9-6} ✓✓

TOTAL CHECKS FOR THIS MONTH: 62 ✓✓
TOTAL CHECKS VOIDED THIS MONTH: 3 ✓✓ X10-3

Restitution Disbursed This Month		\$63,738.57	✓✓
Court Costs & Fines Disbursed This Month		1,561.00	✓X9 ✓
Processing Fees Disbursed- County Treasurer		2,114.40	✓✓
Merchant Fees Disbursed This Month		1,075.00	✓✓
Refunds of Overpayments to Defendants		0.00	
Interest Paid to General Fund		182.98	✓✓
Reissue Checks Disbursed This Month		1,375.01	✓X10-3 ✓
NSF Fees Disbursed This Month		0.00	
Voided Checks This Month		0.00	
Total Disbursements for This Month		<u>\$70,046.96</u>	x8, x9

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

Hidalgo County Criminal District Attorney

Wesley D. Sloan
Prepared By

4/03/2025
Date

4-3-25
Date

RECEIVED
APR 07 2025

This report is due in the Office of the County Auditor before the fifth (5th) working day of the following month (LGC§ 114.001).

HIDALGO COUNTY TREASURER - GENERAL FUND BANK ACCOUNT
 SHERIFF'S OFFICE - DISCHARGE "D" COLLECTIONS
 SCHEDULE OF RECEIPTS AND DEPOSITS

FOR THE MONTH OF March-23

BANK ACCT NO.: **14009455**

SOURCE: Receipts

RECEIPT DATE	RECEIPT NO. SEQUENCE		TOTAL RECEIPT AMOUNT	COUNTY TREASURER		COUNTY TREASURER		OVER/ (SHORT)
	BEG NO.	END NO.		DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	RECEIPT DATE	
1								
2								
3								-
4								-
5								-
6								-
7								-
8								-
9								-
10								-
11								-
12								-
13								-
14								-
15								-
16								-
17								-
18								-
TOTAL	FORMULA DON'T MOVE =>		✓ 0.00	✓ 0.00				0.00 ✓

ORIGINAL MUST BE SUBMITTED TO THE COUNTY AUDITOR'S OFFICE ALONG WITH COPY OF MONTHLY REPORT.

PREPARED BY: *Linda Alvarez*

DATE: 4/3/23

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

APPROVED BY: *[Signature]*

DATE: 04-04-23

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: E.L.

DATE: 1/24/2024 KR 04/04/24

[Signature] 4/22/2025

RECEIVED
04/10/2023

HIDALGO COUNTY AUDITOR'S OFFICE

**HIDALGO COUNTY TREASURER - GENERAL FUND BANK ACCOUNT
SHERIFF'S OFFICE - DISCHARGE "D" COLLECTIONS
SCHEDULE OF RECEIPTS AND DEPOSITS**

FOR THE MONTH OF April-23

BANK ACCT NO.: **14009455**

SOURCE: Receipts

RECEIPT DATE	RECEIPT NO. SEQUENCE		TOTAL RECEIPT AMOUNT	COUNTY TREASURER		COUNTY TREASURER		OVER/ (SHORT)
	BEG NO.	END NO.		DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	RECEIPT DATE	
1								
2								
3								-
4								-
5								-
6								-
7								-
8								-
9								-
10								-
11								-
12								-
13								-
14								-
15								-
16								-
17								-
18								-
TOTAL	FORMULA DON'T MOVE =>		✓ 0.00	✓ 0.00				0.00 ✓

ORIGINAL MUST BE SUBMITTED TO THE COUNTY AUDITOR'S OFFICE ALONG WITH COPY OF MONTHLY REPORT.

PREPARED BY: *[Signature]*

DATE: 5/3/23

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

APPROVED BY: *[Signature]*

DATE: 05-03-22

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: E.L.

DATE: 1/24/2024 KR 04/04/24

[Signature] 4/22/2025

RECEIVED
05/15/2023

HIDALGO COUNTY AUDITOR'S OFFICE

**HIDALGO COUNTY TREASURER - GENERAL FUND BANK ACCOUNT
SHERIFF'S OFFICE - DISCHARGE "D" COLLECTIONS
SCHEDULE OF RECEIPTS AND DEPOSITS**

FOR THE MONTH OF May-23

BANK ACCT NO.: **14009455**

SOURCE: Receipts

RECEIPT DATE	RECEIPT NO. SEQUENCE		TOTAL RECEIPT AMOUNT	COUNTY TREASURER		COUNTY TREASURER		OVER/ (SHORT)
	BEG NO.	END NO.		DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	RECEIPT DATE	
1								
2								
3								-
4								-
5								-
6								-
7								-
8								-
9								-
10								-
11								-
12								-
13								-
14								-
15								-
16								-
17								-
18								-
TOTAL	FORMULA DON'T MOVE =>		✓ 0.00	✓ 0.00				0.00 ✓

ORIGINAL MUST BE SUBMITTED TO THE COUNTY AUDITOR'S OFFICE ALONG WITH COPY OF MONTHLY REPORT.

PREPARED BY: *Bob [Signature]*

DATE: 6/1/23

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

APPROVED BY: *[Signature]*

DATE: 06-01-23

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: E.L.
DATE: 1/24/2024 KR 04/04/24

[Signature] 4/22/2025

RECEIVED
01/05/2023

HIDALGO COUNTY AUDITOR'S OFFICE

**HIDALGO COUNTY TREASURER - GENERAL FUND BANK ACCOUNT
SHERIFF'S OFFICE - DISCHARGE "D" COLLECTIONS
SCHEDULE OF RECEIPTS AND DEPOSITS**

FOR THE MONTH OF June-23

BANK ACCT NO.: **14009455**

SOURCE: Receipts

RECEIPT DATE	RECEIPT NO. SEQUENCE		TOTAL RECEIPT AMOUNT	COUNTY TREASURER		COUNTY TREASURER		OVER/ (SHORT)	
	BEG NO.	END NO.		DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	RECEIPT DATE		
1	6/14/23	F-2023-05688	F-2023-05688	✓ 50.00 ✗	50.00 ✗	06/15/23 ✗	281854 ✗	06/20/23 ✗	
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
TOTAL		FORMULA DON'T MOVE =>		✓ 50.00	✓ 50.00				✓ 0.00

ORIGINAL MUST BE SUBMITTED TO THE COUNTY AUDITOR'S OFFICE ALONG WITH COPY OF MONTHLY REPORT.

PREPARED BY: [Signature]

DATE: 03/11/24

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

APPROVED BY: [Signature]

DATE: 03-12-24

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: 3/18/2024 E.L.
DATE: Karen Ramirez 04/04/2024

[Signature] 4/22/2025

RECEIVED
MAR 12 2024

Hidalgo County
AUDITORS OFFICE

Original submitted 07/06/23

**HIDALGO COUNTY TREASURER - GENERAL FUND BANK ACCOUNT
SHERIFF'S OFFICE - DISCHARGE "D" COLLECTIONS
SCHEDULE OF RECEIPTS AND DEPOSITS**

FOR THE MONTH OF July-23

BANK ACCT NO.: **14009455**

SOURCE: Receipts

RECEIPT DATE	RECEIPT NO. SEQUENCE		TOTAL RECEIPT AMOUNT	COUNTY TREASURER		COUNTY TREASURER		OVER/ (SHORT)
	BEG NO.	END NO.		DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	RECEIPT DATE	
1	NO COLLECTION NOT COLLETECED							
2								
3								-
4								-
5								-
6								-
7								-
8								-
9								-
10								-
11								-
12								-
13								-
14								-
15								-
16								-
17								-
18								-
TOTAL	FORMULA DON'T MOVE =>		✓ 0.00	✓ 0.00				✓ 0.00

ORIGINAL MUST BE SUBMITTED TO THE COUNTY AUDITOR'S OFFICE ALONG WITH COPY OF MONTHLY REPORT.

PREPARED BY: 

DATE: 03/11/24

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


APPROVED BY: 

DATE: 03-12-24

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: E.L.

DATE: 3/18/2024 KR 04/05/24

 4/22/2025

RECEIVED
MAR 12 2024

Hidalgo County
AUDITORS OFFICE

HIDALGO COUNTY TREASURER - GENERAL FUND BANK ACCOUNT
 SHERIFF'S OFFICE - DISCHARGE "D" COLLECTIONS
 SCHEDULE OF RECEIPTS AND DEPOSITS

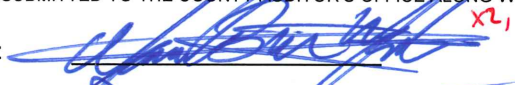
FOR THE MONTH OF August-23

BANK ACCT NO.: 14009455

SOURCE: Receipts


RECEIPT DATE	RECEIPT NO. SEQUENCE		TOTAL RECEIPT AMOUNT	COUNTY TREASURER		COUNTY TREASURER		OVER/ (SHORT)
	BEG NO.	END NO.		DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	RECEIPT DATE	
1	8/23/23	F-2023-08188	50.00	50.00	08/24/23	484284481	08/24/23	
2	8/31/23	F-2023-08433	200.00	200.00	08/31/23	76001796	08/31/23	
3								-
4								-
5								-
6								-
7								-
8								-
9								-
10								-
11								-
12								-
13								-
14								-
15								-
16								-
17								-
18								-
TOTAL		FORMULA DON'T MOVE =>	250.00	250.00				0.00

ORIGINAL MUST BE SUBMITTED TO THE COUNTY AUDITOR'S OFFICE ALONG WITH COPY OF MONTHLY REPORT.

PREPARED BY: 

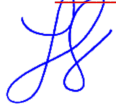
DATE: 03/11/24

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

APPROVED BY: 

DATE: 03-12-24

RECEIVED
MAR 12 2024

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: 3/18/2024 E.L.
 DATE: Karen Ramirez 04/05/2024
 4/22/2025

Hidalgo County
 AUDITORS OFFICE

**HIDALGO COUNTY TREASURER - GENERAL FUND BANK ACCOUNT
SHERIFF'S OFFICE - DISCHARGE "D" COLLECTIONS
SCHEDULE OF RECEIPTS AND DEPOSITS**

FOR THE MONTH OF September-23

PAC

BANK ACCT NO.: **14009455**

SOURCE: Receipts

RECEIPT DATE	RECEIPT NO. SEQUENCE		TOTAL RECEIPT AMOUNT	COUNTY TREASURER		COUNTY TREASURER	
	BEG NO.	END NO.		DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	RECEIPT DATE
1	NO FUNDS COLLECTED ✓						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
TOTAL	FORMULA DON'T MOVE =>		✓ 0.00	✓ 0.00			

ORIGINAL MUST BE SUBMITTED TO THE COUNTY AUDITOR'S OFFICE ALONG WITH COPY OF MONTHLY REPORT.

PREPARED BY: 

DATE: 03/11/24

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


APPROVED BY: 

DATE: 03-18-24

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: **E.L.**

DATE: **3/18/2024**  **04/05/24**

 **4/22/2025**

RECEIVED

MAR 12 2024

Hidalgo County
AUDITORS OFFICE

X

**HIDALGO COUNTY TREASURER - GENERAL FUND BANK ACCOUNT
SHERIFF'S OFFICE - DISCHARGE "D" COLLECTIONS
SCHEDULE OF RECEIPTS AND DEPOSITS**

FOR THE MONTH OF October-23

BANK ACCT NO.: **14009455**

SOURCE: Receipts

RECEIPT DATE	RECEIPT NO. SEQUENCE		TOTAL RECEIPT AMOUNT	COUNTY TREASURER		COUNTY TREASURER		OVER/ (SHORT)
	BEG NO.	END NO.		DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	RECEIPT DATE	
1	NO FUNDS COLLECTED							
2								
3								-
4								-
5								-
6								-
7								-
8								-
9								-
10								-
11								-
12								-
13								-
14								-
15								-
16								-
17								-
18								-
TOTAL	FORMULA DON'T MOVE =>		✓ 0.00	✓ 0.00				✓ 0.00

ORIGINAL MUST BE SUBMITTED TO THE COUNTY AUDITOR'S OFFICE ALONG WITH COPY OF MONTHLY REPORT.

PREPARED BY: 

DATE: 03/20/2023

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

APPROVED BY: 


DATE: 03-10-24

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: E.L.

DATE: 3/18/2024 KR 04/05/24

RECEIVED
MAR 12 2024

 4/22/2025

Hidalgo County
AUDITORS OFFICE

**HIDALGO COUNTY TREASURER - GENERAL FUND BANK ACCOUNT
SHERIFF'S OFFICE - DISCHARGE "D" COLLECTIONS
SCHEDULE OF RECEIPTS AND DEPOSITS**

FOR THE MONTH OF November-23

BANK ACCT NO.: **14009455**

SOURCE: Receipts

RECEIPT DATE	RECEIPT NO. SEQUENCE		TOTAL RECEIPT AMOUNT	COUNTY TREASURER		COUNTY TREASURER		OVER/ (SHORT)
	BEG NO.	END NO.		DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	RECEIPT DATE	
1	11/29/23	F-2023-11931	50.00	50.00	11/29/23	76001859	12/04/23	
2								
3								-
4								-
5								-
6								-
7								-
8								-
9								-
10								-
11								-
12								-
13								-
14								-
15								-
16								-
17								-
18								-
TOTAL	FORMULA DON'T MOVE =>		50.00	50.00	X1, X5			0.00

ORIGINAL MUST BE SUBMITTED TO THE COUNTY AUDITOR'S OFFICE ALONG WITH COPY OF MONTHLY REPORT.

PREPARED BY: 

DATE: 01/20/24

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


APPROVED BY: 

DATE: 01-26-24

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: 3/18/2024 E.L.

DATE: Karen Ramirez 04/05/24

 8/27/2025

RECEIVED

JAN 30 2024



Hidalgo County
AUDITORS OFFICE

X1

HIDALGO COUNTY TREASURER - GENERAL FUND BANK ACCOUNT
 SHERIFF'S OFFICE - DISCHARGE "D" COLLECTIONS
 SCHEDULE OF RECEIPTS AND DEPOSITS

FOR THE MONTH OF December-23

BANK ACCT NO.: 14009455

SOURCE: Receipts

RECEIPT DATE	RECEIPT NO. SEQUENCE		TOTAL RECEIPT AMOUNT	COUNTY TREASURER		COUNTY TREASURER		OVER/ (SHORT)
	BEG NO.	END NO.		DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	RECEIPT DATE	
1 12/12/23	F-2023-12291	F-2023-12291	✓ 200.00	200.00	12/08/23	76001870	12/13/23	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
TOTAL		FORMULA DON'T MOVE =>	✓ 200.00	✓ 200.00	X2			✓ 0.00

ORIGINAL MUST BE SUBMITTED TO THE COUNTY AUDITOR'S OFFICE ALONG WITH COPY OF MONTHLY REPORT.

PREPARED BY: 

DATE: 01/26/24

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

APPROVED BY: 

DATE: 01-24-24

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: 3/18/2024 E.L.

DATE: Karen Ramirez 04/05/24

RECEIVED
 01/22/2024

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY TREASURER - GENERAL FUND BANK ACCOUNT
 SHERIFF'S OFFICE - DISCHARGE "D" COLLECTIONS
 SCHEDULE OF RECEIPTS AND DEPOSITS

FOR THE MONTH OF December-23

BANK ACCT NO.: 14009455

SOURCE: Receipts

RECEIPT DATE	RECEIPT NO. SEQUENCE		TOTAL RECEIPT AMOUNT	COUNTY TREASURER		COUNTY TREASURER		OVER/ (SHORT)
	BEG NO.	END NO.		DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	RECEIPT DATE	
1 12/8/23	F-2023-12106	F-2023-12106	✓ 200.00	200.00	12/04/23	76001864	12/07/23	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
TOTAL	FORMULA DON'T MOVE =>		✓ 200.00	✓ 200.00	✗ X2			✓ 0.00

ORIGINAL MUST BE SUBMITTED TO THE COUNTY AUDITOR'S OFFICE ALONG WITH COPY OF MONTHLY REPORT.

PREPARED BY: 

DATE: 01/26/24

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

APPROVED BY: 

DATE: 01-26-24

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: 3/18/2024 E.L.

DATE: Karen Ramirez 04/05/24
 4/22/2025

RECEIVED
 01/22/2024

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY TREASURER - GENERAL FUND BANK ACCOUNT
 SHERIFF'S OFFICE - DISCHARGE "D" COLLECTIONS
 SCHEDULE OF RECEIPTS AND DEPOSITS

FOR THE MONTH OF January-24

BANK ACCT NO.: **14009455**

SOURCE: Receipts

RECEIPT DATE	RECEIPT NO. SEQUENCE		TOTAL RECEIPT AMOUNT	COUNTY TREASURER		COUNTY TREASURER		OVER/ (SHORT)
	BEG NO.	END NO.		DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	RECEIPT DATE	
1	NO CASH COLLECTED		✱ ✓					
2								
3								-
4								-
5								-
6								-
7								-
8								-
9								-
10								-
11								-
12								-
13								-
14								-
15								-
16								-
17								-
18								-
TOTAL	FORMULA DON'T MOVE =>		0.00	0.00				0.00

ORIGINAL MUST BE SUBMITTED TO THE COUNTY AUDITOR'S OFFICE ALONG WITH COPY OF MONTHLY REPORT.

PREPARED BY:  ✱

DATE: 05/01/24 ^

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


APPROVED BY:  ✱

DATE: 05/01/24

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: E.L.

DATE: 5/9/2024 KR 07/25/24

 4/22/2025

RECEIVED

MAY 02 2024

Hidalgo County
AUDITORS OFFICE

Originally received 04/01/2025

**HIDALGO COUNTY TREASURER - GENERAL FUND BANK ACCOUNT
SHERIFF'S OFFICE - DISCHARGE "D" COLLECTIONS
SCHEDULE OF RECEIPTS AND DEPOSITS
FOR THE MONTH OF February-24**

BANK ACCT NO.: **14009455**

SOURCE: Receipts

RECEIPT DATE	RECEIPT NO. SEQUENCE		TOTAL RECEIPT AMOUNT	COUNTY TREASURER		COUNTY TREASURER		OVER/ (SHORT)
	BEG NO.	END NO.		DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	RECEIPT DATE	
1	NO FUNDS COLLECTED ϕ							
2								
3								
4								
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18			0.00	ϕ 0.00				0.00
TOTAL			FORMULA DON'T MOVE =>					

ORIGINAL MUST BE SUBMITTED TO THE COUNTY AUDITOR'S OFFICE ALONG WITH COPY OF MONTHLY REPORT.

PREPARED BY: [Signature] ϕ X2

DATE: 05/01/24

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

APPROVED BY: [Signature] ϕ

DATE: 05/01/24

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: E.L.

DATE: 1/6/2025 4/25/2025

KR 07/07/25

RECEIVED

MAY 02 2024

Hidalgo County
AUDITORS OFFICE

Originally received 04/01/2025

HIDALGO COUNTY TREASURER - GENERAL FUND BANK ACCOUNT
 SHERIFF'S OFFICE - DISCHARGE "D" COLLECTIONS
 SCHEDULE OF RECEIPTS AND DEPOSITS

FOR THE MONTH OF March-24

BANK ACCT NO.: **14009455**

SOURCE: Receipts

RECEIPT DATE	RECEIPT NO. SEQUENCE		TOTAL RECEIPT AMOUNT	COUNTY TREASURER		COUNTY TREASURER		OVER/ (SHORT)
	BEG NO.	END NO.		DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	RECEIPT DATE	
1	NO CASH COLLECTED							
2								
3								-
4								-
5								-
6								-
7								-
8								-
9								-
10								-
11								-
12								-
13								-
14								-
15								-
16								-
17								-
18								-
TOTAL	FORMULA DON'T MOVE =>		0.00	0.00				0.00

ORIGINAL MUST BE SUBMITTED TO THE COUNTY AUDITOR'S OFFICE ALONG WITH COPY OF MONTHLY REPORT.

PREPARED BY:

[Signature] X2

DATE:

05/01/24

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

APPROVED BY:

[Signature]

DATE:

05/01/24

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: **E.L.**

DATE: **1/7/2025**

KR 07/07/25

[Signature] 4/25/2025

RECEIVED

MAY 02 2024

Hidalgo County
AUDITORS OFFICE

Received electronically on 05/01/2024

**HIDALGO COUNTY TREASURER - GENERAL FUND BANK ACCOUNT
SHERIFF'S OFFICE - DISCHARGE "D" COLLECTIONS
SCHEDULE OF RECEIPTS AND DEPOSITS**

FOR THE MONTH OF April-24

BANK ACCT NO.: **14009455**

SOURCE: Receipts

RECEIPT DATE	RECEIPT NO. SEQUENCE		TOTAL RECEIPT AMOUNT	COUNTY TREASURER		COUNTY TREASURER		OVER/ (SHORT)
	BEG NO.	END NO.		DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	RECEIPT DATE	
1	NO CASH COLLECTED							
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18								
TOTAL	FORMULA DONT MOVE =>		0.00	0.00				0.00

ORIGINAL MUST BE SUBMITTED TO THE COUNTY AUDITOR'S OFFICE ALONG WITH COPY OF MONTHLY REPORT.

PREPARED BY: Cecilia Saucedo ^ X2 DATE: 1-7-25

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

APPROVED BY: _____ DATE: 01-07-25

RECEIVED
5/22/2024

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: E.L.
DATE: 1/23/2025 KE 07/07/25
JJ 4/25/2025

**HIDALGO COUNTY TREASURER - GENERAL FUND BANK ACCOUNT
SHERIFF'S OFFICE - DISCHARGE "D" COLLECTIONS
SCHEDULE OF RECEIPTS AND DEPOSITS**

FOR THE MONTH OF May-24

BANK ACCT NO.: **14009455**

SOURCE: Receipts

RECEIPT DATE	RECEIPT NO. SEQUENCE		TOTAL RECEIPT AMOUNT	COUNTY TREASURER		COUNTY TREASURER		OVER/ (SHORT)
	BEG NO.	END NO.		DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	RECEIPT DATE	
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TOTAL	FORMULA DON'T MOVE =>		0.00	0.00				0.00

ORIGINAL MUST BE SUBMITTED TO THE COUNTY AUDITOR'S OFFICE ALONG WITH COPY OF MONTHLY REPORT.

PREPARED BY: Cecilia Saucedo * X2

DATE: 1-7-25

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

APPROVED BY: [Signature]

DATE: 01/27-25

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: E.L. [Signature]
 DATE: 1/7/2025 4/25/2025
KR 07/07/25

RECEIVED
6/12/2024
 HIDALGO COUNTY AUDITOR'S OFFICE

**HIDALGO COUNTY TREASURER - GENERAL FUND BANK ACCOUNT
SHERIFF'S OFFICE - DISCHARGE "D" COLLECTIONS
SCHEDULE OF RECEIPTS AND DEPOSITS**

FOR THE MONTH OF June-24

PAGE 1 OF 1

BANK ACCT NO.: **14009455**

SOURCE: Receipts

RECEIPT DATE	RECEIPT NO. SEQUENCE		TOTAL RECEIPT AMOUNT	COUNTY TREASURER		COUNTY TREASURER		OVER/ (SHORT)
	BEG NO.	END NO.		DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	RECEIPT DATE	
1								
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16								-
17								-
18								-
TOTAL	FORMULA DON'T MOVE =>		0.00	✱	0.00	✱		0.00

No Collections for June 2024

ORIGINAL MUST BE SUBMITTED TO THE COUNTY AUDITOR'S OFFICE ALONG WITH COPY OF MONTHLY REPORT.

PREPARED BY: Cecilia Saucedo ^ X2

DATE: 7-10-24

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

APPROVED BY: _____

DATE: 07-10-24

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: E.L.
 DATE: 1/23/2025 4/25/2025
KE 07/07/25

RECEIVED
JUL 10 2024

Hidalgo County
 AUDITORS OFFICE

X1

**HIDALGO COUNTY TREASURER - GENERAL FUND BANK ACCOUNT
SHERIFF'S OFFICE - DISCHARGE "D" COLLECTIONS
SCHEDULE OF RECEIPTS AND DEPOSITS**

FOR THE MONTH OF July-24

BANK ACCT NO.: **14009455**

SOURCE: Receipts

RECEIPT DATE	RECEIPT NO. SEQUENCE		TOTAL RECEIPT AMOUNT	COUNTY TREASURER		COUNTY TREASURER		OVER/ (SHORT)
	BEG NO.	END NO.		DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	RECEIPT DATE	
1			0.00	0.00	*			
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3								-
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6								-
7								-
8								-
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15								-
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17								-
18								-
TOTAL	FORMULA DON'T MOVE =>		0.00	0.00	*			0.00

ORIGINAL MUST BE SUBMITTED TO THE COUNTY AUDITOR'S OFFICE ALONG WITH COPY OF MONTHLY REPORT.

PREPARED BY: Cecilia Saucedo ^ X2

DATE: 8-6-24

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

APPROVED BY: [Signature]

DATE: 08-06-24

RECEIVED
8/6/2024

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: E.L. [Signature] 4/25/2025

DATE: 1/16/25
KE 07/07/25

HIDALGO COUNTY TREASURER - GENERAL FUND BANK ACCOUNT
 SHERIFF'S OFFICE - DISCHARGE "D" COLLECTIONS
 SCHEDULE OF RECEIPTS AND DEPOSITS

FOR THE MONTH OF August-24

BANK ACCT NO.: **14009455**

SOURCE: Receipts

RECEIPT DATE	RECEIPT NO. SEQUENCE		TOTAL RECEIPT AMOUNT	COUNTY TREASURER		COUNTY TREASURER		OVER/ (SHORT)
	BEG NO.	END NO.		DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	RECEIPT DATE	
1			0.00 ✗	0.00 ✗				
2								
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9								
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11								
12								
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18								
TOTAL	FORMULA DON'T MOVE =>		0.00	0.00				0.00

ORIGINAL MUST BE SUBMITTED TO THE COUNTY AUDITOR'S OFFICE ALONG WITH COPY OF MONTHLY REPORT.

PREPARED BY: Cecilia Saucedo ✗ X2

DATE: 9-5-24

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

APPROVED BY: [Signature] ✗

DATE: 09-05-24

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: E.L.

DATE: 1/16/2025 KR 07/07/25

[Signature]

RECEIVED
SEP 09 2024

Hidalgo County
AUDITORS OFFICE

**HIDALGO COUNTY TREASURER - GENERAL FUND BANK ACCOUNT
SHERIFF'S OFFICE - DISCHARGE "D" COLLECTIONS
SCHEDULE OF RECEIPTS AND DEPOSITS**

FOR THE MONTH OF September-24

PAGE 1 OF 1

BANK ACCT NO.: **14009455**

SOURCE: Receipts

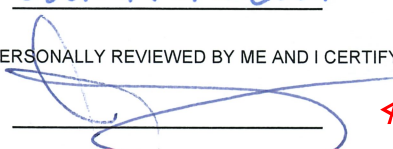
RECEIPT DATE	RECEIPT NO. SEQUENCE		TOTAL RECEIPT AMOUNT	COUNTY TREASURER		COUNTY TREASURER		OVER/ (SHORT)
	BEG NO.	END NO.		DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	RECEIPT DATE	
1			0.00 ✗	0.00 ✗				
2								
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6								-
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TOTAL	FORMULA DON'T MOVE =>		0.00	0.00				0.00

ORIGINAL MUST BE SUBMITTED TO THE COUNTY AUDITOR'S OFFICE ALONG WITH COPY OF MONTHLY REPORT.

PREPARED BY: CECILIA SAUCEDA ✗

DATE: 10-7-24

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

APPROVED BY:  ✗

DATE: 10-7-24

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: E.L.

DATE: 1/16/2025

4/25/2025

KR 07/07/25

RECEIVED

OCT 08 2024

Hidalgo County
AUDITORS OFFICE

X

**HIDALGO COUNTY TREASURER - GENERAL FUND BANK ACCOUNT
SHERIFF'S OFFICE - DISCHARGE "D" COLLECTIONS
SCHEDULE OF RECEIPTS AND DEPOSITS**

FOR THE MONTH OF October-24

PAGE 1 OF 1

BANK ACCT NO.: **14009455**

SOURCE: Receipts

RECEIPT DATE	RECEIPT NO. SEQUENCE		TOTAL RECEIPT AMOUNT	COUNTY TREASURER		COUNTY TREASURER		OVER/ (SHORT)
	BEG NO.	END NO.		DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	RECEIPT DATE	
1 10/5/24	F-2024-10643	F-2024-10643	350.00	350.00	10/07/24	76002084	11/22/2024 10/05/24	
2 10/28/24	F-2024-11533	F-2024-11533	200.00	200.00	10/28/24 10/29/2024	76002100	10/28/24 1/3/20225	
3								-
4								-
5								-
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12								-
13								-
14								-
15								-
16								-
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18								-
TOTAL	FORMULA DON'T MOVE =>		550.00	550.00				0.00

ORIGINAL MUST BE SUBMITTED TO THE COUNTY AUDITOR'S OFFICE ALONG WITH COPY OF MONTHLY REPORT.

PREPARED BY: *Cecilia Saucedo* * X2, X2-A, X2-B DATE: 11/7/24

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

APPROVED BY: _____ * DATE: 11-07-24

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: E.L.

DATE: 4/8/2025 *KR* 07/07/25

RECEIVED
13
NOV 13 2024

Hidalgo County
AUDITORS OFFICE

**HIDALGO COUNTY TREASURER - GENERAL FUND BANK ACCOUNT
SHERIFF'S OFFICE - DISCHARGE "D" COLLECTIONS
SCHEDULE OF RECEIPTS AND DEPOSITS**

FOR THE MONTH OF November-24

BANK ACCT NO.: **14009455**

SOURCE: Receipts

RECEIPT DATE	RECEIPT NO. SEQUENCE		TOTAL RECEIPT AMOUNT	COUNTY TREASURER		COUNTY TREASURER		OVER/ (SHORT)
	BEG NO.	END NO.		DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	RECEIPT DATE	
1								
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18								-
TOTAL	FORMULA DON'T MOVE =>		0.00	0.00				0.00

ORIGINAL MUST BE SUBMITTED TO THE COUNTY AUDITOR'S OFFICE ALONG WITH COPY OF MONTHLY REPORT.

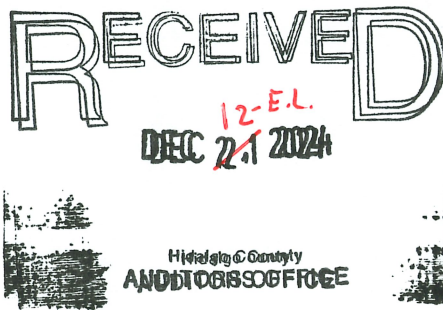
PREPARED BY: *Ucilia Saucedo* X2

DATE: 12/6/24

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

APPROVED BY: *[Signature]*

DATE: 12-06-24



HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: E.L.

DATE: 2/4/2025 KR 07/07/25

[Signature]

HIDALGO COUNTY TREASURER - GENERAL FUND BANK ACCOUNT
 SHERIFF'S OFFICE - DISCHARGE "D" COLLECTIONS
 SCHEDULE OF RECEIPTS AND DEPOSITS

FOR THE MONTH OF December-24

BANK ACCT NO.: 14009455

SOURCE: Receipts

RECEIPT DATE	RECEIPT NO. SEQUENCE		TOTAL RECEIPT AMOUNT	COUNTY TREASURER		COUNTY TREASURER		OVER/ (SHORT)
	BEG NO.	END NO.		DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	RECEIPT DATE	
1								
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17								-
18								-
TOTAL	FORMULA DON'T MOVE =>		0.00	0.00				0.00

ORIGINAL MUST BE SUBMITTED TO THE COUNTY AUDITOR'S OFFICE ALONG WITH COPY OF MONTHLY REPORT.

PREPARED BY: Ulliana Saucedo X2

DATE: 1-10-25

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

APPROVED BY: [Signature]

DATE: 1-10-25

RECEIVED
 1/14/2025

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: E.L.
 DATE: 2/4/2025 KR 07/07/25

**HIDALGO COUNTY TREASURER - GENERAL FUND BANK ACCOUNT
SHERIFF'S OFFICE - DISCHARGE "D" COLLECTIONS
SCHEDULE OF RECEIPTS AND DEPOSITS**

FOR THE MONTH OF January-25

PAGE 1 OF 1

BANK ACCT NO.: **14009455**

SOURCE: Receipts


RECEIPT DATE	RECEIPT NO. SEQUENCE		TOTAL RECEIPT AMOUNT	COUNTY TREASURER		COUNTY TREASURER		OVER/ (SHORT)
	BEG NO.	END NO.		DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	RECEIPT DATE	
1			0.00	0.00				
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TOTAL	FORMULA DON'T MOVE =>		0.00	0.00				0.00

ORIGINAL MUST BE SUBMITTED TO THE COUNTY AUDITOR'S OFFICE ALONG WITH COPY OF MONTHLY REPORT.

PREPARED BY: Cecilia Saucedo ^
X2

DATE: 2/11/25

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

APPROVED BY: 

DATE: 02-11-25

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: E.L.

DATE: 6/16/2025 *ke* 07/24/25

RECEIVED

FEB 12 2025

Hidalgo County
AUDITORS OFFICE



HIDALGO COUNTY TREASURER - GENERAL FUND BANK ACCOUNT
 SHERIFF'S OFFICE - DISCHARGE "D" COLLECTIONS
 SCHEDULE OF RECEIPTS AND DEPOSITS

FOR THE MONTH OF February-25

PAGE 1 OF 1

BANK ACCT NO.: 14009455

SOURCE: Receipts

RECEIPT DATE	RECEIPT NO. SEQUENCE		TOTAL RECEIPT AMOUNT	COUNTY TREASURER		COUNTY TREASURER		OVER/ (SHORT)
	BEG NO.	END NO.		DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	RECEIPT DATE	
1 2/7/25	F-2025-01231	F-2025-01231	200.00	200.00	02/06/25	300571	02/07/25	
2 2/11/25	F-2025-01418	F-2025-01418	200.00	200.00	02/11/25	300697	02/12/25	
3 2/12/25	F-2025-01459	F-2025-0159	200.00	200.00	02/12/25	300752	02/13/25	.
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TOTAL	FORMULA DON'T MOVE =>		600.00	600.00				0.00

ORIGINAL MUST BE SUBMITTED TO THE COUNTY AUDITOR'S OFFICE ALONG WITH COPY OF MONTHLY REPORT.

PREPARED BY: [Signature] X2,X-A

DATE: 7-16-25

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

APPROVED BY: [Signature]

DATE: 07/16/25

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: E.L.
 DATE: 7/21/2025 KE 07/24/25

RECEIVED
 7/17/2025

HIDALGO COUNTY AUDITOR'S OFFICE

Original received 03/19/2025

HIDALGO COUNTY TREASURER - GENERAL FUND BANK ACCOUNT
 SHERIFF'S OFFICE - DISCHARGE "D" COLLECTIONS
 SCHEDULE OF RECEIPTS AND DEPOSITS

FOR THE MONTH OF March-25

BANK ACCT NO.: 14009455

SOURCE: Receipts

RECEIPT DATE	RECEIPT NO. SEQUENCE		TOTAL RECEIPT AMOUNT	COUNTY TREASURER		COUNTY TREASURER		OVER/ (SHORT)
	BEG NO.	END NO.		DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	RECEIPT DATE	
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TOTAL	FORMULA DON'T MOVE =>		0.00	0.00				0.00

ORIGINAL MUST BE SUBMITTED TO THE COUNTY AUDITOR'S OFFICE ALONG WITH COPY OF MONTHLY REPORT.

PREPARED BY: [Signature] X2

DATE: 1/21/25

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

APPROVED BY: [Signature]

DATE: 07/02/25

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: E.L.

DATE: 7/21/2025 KR 07/24/25

[Signature]

RECEIVED
7/3/2025

HIDALGO COUNTY AUDITOR'S OFFICE

Original recived 04/07/2025

**HIDALGO COUNTY PLANNING DEPARTMENT
MONTHLY FEES REPORT
FOR THE MONTH OF: AUGUST 2023**

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

\$ ~~φ~~ 209,650.37 ✓ X35

1 HELD IN ESCROW

a. EDINBURG	φ \$ 126,000.00	X3, X9, X24
b. MISSION	\$ -	
c. WESLACO	\$ -	

\$ 126,000.00

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: E.L.

2 UTILITY CERTIFICATE FEE

a. EDINBURG	φ \$ 5,850.00	X3, X6, X9
b. MISSION	φ \$ 3,870.00	X4, X7, X10
c. WESLACO	φ \$ 5,430.00	X5, X8, X11

\$ 15,150.00 ✓

DATE: 3/28/2024 F.S.
4/29/2024

3 SUBDIVISION FEES

a. EDINBURG	φ \$ 40,020.37	X3, X6, X9
b. MISSION	\$ -	
c. WESLACO	\$ -	

\$ 40,020.37 ✓

4 PIPELINE UTILITY FEES

A. EDINBURG	φ \$ 8,500.00	X3, X6, X9
-------------	--------------------------	------------

\$ 8,500.00 ✓

5 STREET LIGHT FEES

A. EDINBURG	φ \$ 19,980.00	X3, X6, X9
-------------	---------------------------	------------

\$ 19,980.00 ✓

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 209,650.37 ✓

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

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

1/3 Paving Escrow			Account is Determined per Project	\$ -
Septic Tank-Held in Escrow	LGC § 232.027	\$1500/septic	1100-211-00-000-018-0-000	\$ φ 126,000.00 X24
Other-Held in Escrow			1100-211-00-000-026-0-000	\$ -
Utility Subdivision Fees	LGC § 232.028(g) 8/7/07 CT Approval	\$30	1100-341-30-210-003-0-000	\$ φ 15,150.00 X6
Subdivision Fees	LGC § 232.0021 11/29/2011 CT	Varies per acreage	1100-341-30-210-001-0-000	\$ φ 40,020.37 X6
Pipeline Utility Fees	Transportation Code §251.017 5/8/18 CC Approval	\$500 per application	1100-341-30-210-004-0-000	\$ φ 8,500.00 X6
Street Light Fees	10/9/18 CC Approval	\$180 per street light	1100-341-30-210-005-0-000	\$ φ 19,980.00 X6

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ ~~φ~~ 209,650.37

variance should => "0"

~~φ~~

RECEIVED
PREPARED BY:

Alan Serrin ~~φ~~

DATE PREPARED: September 12, 2023

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

SEP 18 2023

[Signature] ~~φ~~ 9/18/23
DIRECTOR OF PLANNING DATE

Hidalgo County
AUDITORS OFFICE

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

COUNTY AUDITOR'S FORM: RE -PLAN-013

REVISED: 7/18

X1

**HIDALGO COUNTY PLANNING DEPARTMENT
MONTHLY FEES REPORT
FOR THE MONTH OF: SEPTEMBER 2023**

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED			\$ ϕ 254,914.49 ✓X36
1 HELD IN ESCROW			
a. EDINBURG	ϕ \$ 89,220.00	X3, X9, X24 X25	
b. MISSION	\$ -		
c. WESLACO	\$ -		\$ 89,220.00 ✓
2 UTILITY CERTIFICATE FEE			^
a. EDINBURG	ϕ \$ 4,170.00	X3, X6, X9	
b. MISSION	ϕ \$ 2,100.00	X4, X7, X10	
c. WESLACO	ϕ \$ 5,190.00	X5, X8, X11	\$ 11,460.00 ✓
3 SUBDIVISION FEES			^
a. EDINBURG	ϕ \$ 138,274.49	X3, X6, X9	
b. MISSION	\$ -		
c. WESLACO	\$ -		\$ 138,274.49 ✓
4 PIPELINE UTILITY FEES			^
A. EDINBURG	ϕ \$ 3,000.00	X3, X6, X9	\$ 3,000.00 ✓
5 STREET LIGHT FEES			^
A. EDINBURG	ϕ \$ 12,960.00	X3, X6, X9	\$ 12,960.00 ✓
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:			^ \$ 254,914.49 ✓

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: E.L.
DATE: 4/01/2024 F.S.
4/30/2024

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

Name of Fee Collected	Statutory Reference	Fee Amt.	GL Account Number	Amount Collected
1/3 Paving Escrow			Account is Determined per Project	\$ -
Septic Tank-Held in Escrow	LGC § 232.027	\$1500/septic	1100-211-00-000-018-0-000	\$ -
Other-Held in Escrow			1100-211-00-000-026-0-000	\$ ϕ 89,220.00 ✓X25
Utility Subdivision Fees	LGC § 232.028(g) 8/7/07 CT Approval	\$30	1100-341-30-210-003-0-000	\$ ϕ 11,460.00 ✓X6
Subdivision Fees	LGC § 232.0021 11/29/2011 CT	Varies per acreage	1100-341-30-210-001-0-000	\$ ϕ 138,274.49 ✓X6
Pipeline Utility Fees	Transportation Code §251.017 5/8/18 CC Approval	\$500 per application	1100-341-30-210-004-0-000	\$ ϕ 3,000.00 ✓X6
Street Light Fees	10/9/18 CC Approval	\$180 per street light	1100-341-30-210-005-0-000	\$ ϕ 12,960.00 ✓X6
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:				\$ ϕ 254,914.49 ✓

variance should => "0" ~~ϕ~~

RECEIVED
PREPARED BY: _____
OCT 06 2023

Alen Serina ~~ϕ~~ DATE PREPARED: October 5, 2023

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

[Signature] ~~ϕ~~

DIRECTOR OF PLANNING DATE

Hidalgo County
AUDITORS OFFICE

**HIDALGO COUNTY PLANNING DEPARTMENT
MONTHLY FEES REPORT
FOR THE MONTH OF: OCTOBER 2023**

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

\$ ~~52,204.50~~ X32
52,174.50

1 HELD IN ESCROW

a. EDINBURG	\$ 21,900.00 X3, X9, X25	
b. MISSION	\$ -	
c. WESLACO	\$ -	\$ 21,900.00 ✓

2 UTILITY CERTIFICATE FEE

a. EDINBURG	\$ 3,570.00 X3, X6, X9	11,970.00	HIDALGO COUNTY AUDITOR'S OFFICE APPROVED BY: <u>E.L.</u> DATE: <u>4/04/2024</u> F.S. 5/1/2024
b. MISSION	\$ 2,730.00 X4, X7, X10		
c. WESLACO	\$ 5,670.00 X5, X8, X11	\$ 12,000.00	

3 SUBDIVISION FEES

a. EDINBURG	\$ 6,684.50 X3, X6, X9	
b. MISSION	\$ -	
c. WESLACO	\$ -	\$ 6,684.50 ✓

4 PIPELINE UTILITY FEES

A. EDINBURG	\$ 5,500.00 X3, X6, X9	\$ 5,500.00 ✓
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5 STREET LIGHT FEES

A. EDINBURG	\$ 6,120.00 X3, X6, X9	\$ 6,120.00 ✓	\$ 52,174.50 ✓
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TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

^ \$ ~~52,204.50~~

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

^ \$ 7

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

1/3 Paving Escrow			Account is Determined per Project	\$ -	
Septic Tank-Held in Escrow	LGC § 232.027	\$1500/septic	1100-211-00-000-018-0-000	\$ 10,500.00 ✓	\$ 10,500.00 X24 X25
Other-Held in Escrow			1100-211-00-000-026-0-000	\$ 11,400.00 ✓	\$ 11,400.00 X25 X24
Utility Subdivision Fees	LGC § 232.028(g) 8/7/07 CT Approval	\$30	1100-341-30-210-003-0-000	\$ 12,000.00 ✓	\$ 12,000.00 X6
Subdivision Fees	LGC § 232.0021 11/29/2011 CT	Varies per acreage	1100-341-30-210-001-0-000	\$ 6,684.50 ✓	\$ 6,684.50 X6
Pipeline Utility Fees	Transportation Code §251.017 5/8/18 CC Approval	\$500 per application	1100-341-30-210-004-0-000	\$ 5,500.00 ✓	\$ 5,500.00 X6
Street Light Fees	10/9/18 CC Approval	\$180 per street light	1100-341-30-210-005-0-000	\$ 6,120.00 ✓	\$ 6,120.00 X6
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:				\$ 52,204.50 ✓	\$ 52,204.50 X6

variance should => "0"

^ \$ 7
~~\$ 30.00~~

RECEIVED
PREPARED BY: _____
NOV 06 2023

Ken Sene ✓ DATE PREPARED: November 7, 2023

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

[Signature] ✓
DIRECTOR OF PLANNING DATE 11/7/23

Hidalgo County
AUDITORS OFFICE

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

COUNTY AUDITOR'S FORM: RE -PLAN-013

REVISED: 7/18

X1

**HIDALGO COUNTY PLANNING DEPARTMENT
MONTHLY FEES REPORT
FOR THE MONTH OF: NOVEMBER 2023**

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED			\$ 457,070.45	✓ X30
1 HELD IN ESCROW			457,040.45	
a. EDINBURG	\$ 317,620.00	X3, X9, X25		
b. MISSION	\$ -			
c. WESLACO	\$ -			
			\$ 317,620.00	✓
2 UTILITY CERTIFICATE FEE				
a. EDINBURG	\$ 3,690.00	X3, X6, X9		
b. MISSION	\$ 3,630.00	X4, X7, X10		
c. WESLACO	\$ 4,770.00	X5, 8, X11		
			\$ 12,090.00	✓
3 SUBDIVISION FEES				
a. EDINBURG	\$ 112,020.45	X3, X6, X9		
b. MISSION	\$ -			
c. WESLACO	\$ -			
			\$ 112,020.45	✓
4 PIPELINE UTILITY FEES				
A. EDINBURG	\$ 4,000.00	X3, X6, X9		
			\$ 4,000.00	✓
5 STREET LIGHT FEES				
A. EDINBURG	\$ 11,340.00	X3, X6, X9		
			\$ 11,340.00	✓
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:			\$ 457,070.45	✓

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: E.L.
DATE: 4/11/2024 F.S. 5/9/2024



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

Name of Fee Collected	Statutory Reference	Fee Amt.	GL Account Number	Amount Collected
1/3 Paving Escrow			Account is Determined per Project	\$ -
Septic Tank-Held in Escrow	LGC § 232.027	\$1500/septic	1100-211-00-000-018-0-000	\$ 4,500.00
Other-Held in Escrow			1100-211-00-000-026-0-000	\$ 313,120.00
Utility Subdivision Fees	LGC § 232.028(g) 8/7/07 CT Approval	\$30	1100-341-30-210-003-0-000	\$ 12,060.00
Subdivision Fees	LGC § 232.0021 11/29/2011 CT	Varies per acreage	1100-341-30-210-001-0-000	\$ 112,020.45
Pipeline Utility Fees	Transportation Code §251.017 5/8/18 CC Approval	\$500 per application	1100-341-30-210-004-0-000	\$ 4,000.00
Street Light Fees	10/9/18 CC Approval	\$180 per street light	1100-341-30-210-005-0-000	\$ 11,340.00
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:				\$ 457,040.45
				\$ 457,070.45
				variance should => "0"
				(\$30.00)

RECEIVED
12/14/2023

John Sebin ✓

DATE PREPARED: December 13, 2023

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

Ashley Uchi ✓
DIRECTOR OF PLANNING 12/13/23
DATE

HIDALGO COUNTY AUDITOR'S OFFICE

Hidalgo County
Auditor's Office
This Report is Due in the Office of the County Auditor before the (5th) workday of the following month.
COUNTY AUDITOR'S FORM: RE-PLAN-013

REVISED: 7/18

X1

**HIDALGO COUNTY PLANNING DEPARTMENT
MONTHLY FEES REPORT
FOR THE MONTH OF: DECEMBER 2023**

PAGE 1 OF 6

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED		\$ φ 121,790.00	✓X30
1 HELD IN ESCROW			
a. EDINBURG	φ \$ 81,000.00	X3, X9, X24	
b. MISSION	\$ -		
c. WESLACO	\$ -		
		φ \$ 81,000.00	✓
2 UTILITY CERTIFICATE FEE			
a. EDINBURG	φ \$ 4,110.00	X3, X6, X9	
b. MISSION	φ \$ 2,100.00	X4, X7, X10	
c. WESLACO	φ \$ 3,510.00	X5, X8, X11	
		\$ 9,720.00	✓
3 SUBDIVISION FEES			
a. EDINBURG	φ \$ 3,950.00	X3, X6, X9	
b. MISSION	\$ -		
c. WESLACO	\$ -		
		\$ 3,950.00	✓
4 PIPELINE UTILITY FEES			
A. EDINBURG	φ \$ 12,000.00	X3, X6, X9	
		\$ 12,000.00	✓
5 STREET LIGHT FEES			
A. EDINBURG	φ \$ 15,120.00	X3, X6, X9	
		\$ 15,120.00	✓
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:		φ \$ 121,790.00	✓

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: E.L.
DATE: 4/3/2024 F.S.
5/9/2024



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

Name of Fee Collected	Statutory Reference	Fee Amt.	GL Account Number	Amount Collected
1/3 Paving Escrow			Account is Determined per Project	\$ -
Septic Tank-Held in Escrow	LGC § 232.027	\$1500/septic	1100-211-00-000-018-0-000	\$ φ 81,000.00
Other-Held in Escrow			1100-211-00-000-026-0-000	\$ -
Utility Subdivision Fees	LGC § 232.028(g) 8/7/07 CT Approval	\$30	1100-341-30-210-003-0-000	\$ φ 9,720.00
Subdivision Fees	LGC § 232.0021 11/29/2011 CT	Varies per acreage	1100-341-30-210-001-0-000	\$ φ 3,950.00
Pipeline Utility Fees	Transportation Code §251.017 5/8/18 CC Approval	\$500 per application	1100-341-30-210-004-0-000	\$ φ 12,000.00
Street Light Fees	10/9/18 CC Approval	\$180 per street light	1100-341-30-210-005-0-000	\$ φ 15,120.00
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:				φ \$ 121,790.00

variance should => "0"

~~φ~~ -

RECEIVED
PREPARED BY: _____
THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT
TO THE BEST OF MY KNOWLEDGE.
JAN 10 2024

Alm Senia ~~φ~~ DATE PREPARED: January 10, 2024

Asty Clark ~~φ~~ 1/10/24
DIRECTOR OF PLANNING DATE

Hidalgo County
AUDITORS OFFICE

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

COUNTY AUDITOR'S FORM: RE-PLAN-013

REVISED: 7/18

X1

**HIDALGO COUNTY PLANNING DEPARTMENT
MONTHLY FEES REPORT
FOR THE MONTH OF: JANUARY 2024**

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

\$ ~~φ~~ 160,291.16 ✓ X32

1 HELD IN ESCROW

- a. EDINBURG
- b. MISSION
- c. WESLACO

\$ 54,434.81 X3, X9, X26 X28
\$ -
\$ -

φ \$ 54,434.81 ✓

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: E.L. F.S. 4/23/25

DATE: 5/1/2024

2 UTILITY CERTIFICATE FEE

- a. EDINBURG
- b. MISSION
- c. WESLACO

\$ 3,420.00 X3, X6, X9 X5
\$ 3,540.00 X4, X7, X10
\$ 4,500.00 X5, X8, X11 X4

\$ 11,460.00 ✓

3 SUBDIVISION FEES

- a. EDINBURG
- b. MISSION
- c. WESLACO

\$ 87,676.35 X3, X6, X9
\$ -
\$ -

\$ 87,676.35 ✓

4 PIPELINE UTILITY FEES

- A. EDINBURG

\$ 1,500.00 X3, X6, X9

\$ 1,500.00 ✓

5 STREET LIGHT FEES

- A. EDINBURG

\$ 5,220.00 X3, X6, X9

\$ 5,220.00 ✓

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 160,291.16 ✓

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

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

1/3 Paving Escrow

Account is Determined per Project

\$ -

Septic Tank-Held in Escrow

LGC § 232.027

\$1500/septic

1100-211-00-000-018-0-000

\$ -

Other-Held in Escrow

1100-211-00-000-026-0-000

\$ ~~φ~~ 54,434.81 ✓ X28 X26-A

Utility Subdivision Fees

LGC § 232.028(g)
8/7/07 CT Approval

\$30

1100-341-30-210-003-0-000

\$ ~~φ~~ 11,460.00 ✓ X6

Subdivision Fees

LGC § 232.0021
11/29/2011 CT

Varies per
acreage

1100-341-30-210-001-0-000

\$ ~~φ~~ 87,676.35 ✓ X6

Pipeline Utility Fees

Transportation Code
§251.017 5/8/18 CC
Approval

\$500 per
application

1100-341-30-210-004-0-000

\$ ~~φ~~ 1,500.00 ✓ X6

Street Light Fees

10/9/18 CC Approval

\$180 per
street light

1100-341-30-210-005-0-000

\$ ~~φ~~ 5,220.00 ✓ X6

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 160,291.16 ✓

~~φ~~

variance should => "0"

PREPARED BY:

John Senie φ

DATE PREPARED: February 7, 2024

RECEIVED
2/7/2024

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

Anthony U... φ

DIRECTOR OF PLANNING

DATE

HIDALGO COUNTY AUDITOR'S OFFICE

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

COUNTY AUDITOR'S FORM: RE-PLAN-013

REVISED: 7/18

X1

**HIDALGO COUNTY PLANNING DEPARTMENT
MONTHLY FEES REPORT
FOR THE MONTH OF: FEBRUARY 2024**

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED		\$ 417,220.23 ✓ X29
1 HELD IN ESCROW		
a. EDINBURG	\$ 328,500.00 X3, X9, X24	
b. MISSION	\$ -	
c. WESLACO	\$ -	\$ 328,500.00 ✓
2 UTILITY CERTIFICATE FEE		^
a. EDINBURG	\$ 3,630.00 X3, X6, X9	
b. MISSION	\$ 3,990.00 X4, X7, X10	
c. WESLACO	\$ 4,200.00 X5, X8, X11	\$ 11,820.00 ✓
3 SUBDIVISION FEES		^
a. EDINBURG	\$ 66,760.23 X3, X6, X9	
b. MISSION	\$ -	
c. WESLACO	\$ -	\$ 66,760.23 ✓
4 PIPELINE UTILITY FEES		^
A. EDINBURG	\$ 1,500.00 X3, X6, X9	\$ 1,500.00 ✓
5 STREET LIGHT FEES		^
A. EDINBURG	\$ 8,640.00 X3, X6, X9	\$ 8,640.00 ✓
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:		\$ 417,220.23 ✓

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: E.L. F.S. 4/23/2025
DATE: 6/7/2024



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

Name of Fee Collected	Statutory Reference	Fee Amt.	GL Account Number	Amount Collected
1/3 Paving Escrow			Account is Determined per Project	\$ -
Septic Tank-Held in Escrow	LGC § 232.027	\$1500/septic	1100-211-00-000-018-0-000	\$ 328,500.00 ✓ X24
Other-Held in Escrow			1100-211-00-000-026-0-000	\$ -
Utility Subdivision Fees	LGC § 232.028(g) 8/7/07 CT Approval	\$30	1100-341-30-210-003-0-000	\$ 11,820.00 ✓ X6
Subdivision Fees	LGC § 232.0021 11/29/2011 CT	Varies per acreage	1100-341-30-210-001-0-000	\$ 66,760.23 ✓ X6
Pipeline Utility Fees	Transportation Code §251.017 5/8/18 CC Approval	\$500 per application	1100-341-30-210-004-0-000	\$ 1,500.00 ✓ X6
Street Light Fees	10/9/18 CC Approval	\$180 per street light	1100-341-30-210-005-0-000	\$ 8,640.00 ✓ X6
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:				\$ 417,220.23 ✓

variance should => "0"

^ Z

PREPARED BY:

Jan Seim ✓

DATE PREPARED: May 8, 2024

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

MAY 08 2024

Ally Mc ✓
DIRECTOR OF PLANNING DATE: 5/8/2024

**HIDALGO COUNTY PLANNING DEPARTMENT
MONTHLY FEES REPORT
FOR THE MONTH OF: MARCH 2024**

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

\$ ~~¢~~ 213,484.19 ✓ X35

1 HELD IN ESCROW

a. EDINBURG	\$ 108,187.50	X3, X9, X24
b. MISSION	\$ -	
c. WESLACO	\$ -	

\$ 108,187.50 ✓

2 UTILITY CERTIFICATE FEE

a. EDINBURG	\$ 4,710.00	X3, X6, X9
b. MISSION	\$ 3,210.00	X4, X7, X10
c. WESLACO	\$ 5,520.00	X5, X8, X11

\$ 13,440.00 ✓

^ HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: E.L. F.S. 5/5/2025

DATE: 6/21/2024

3 SUBDIVISION FEES

a. EDINBURG	\$ 71,196.69	X3, X6, X9
b. MISSION	\$ -	
c. WESLACO	\$ -	

\$ 71,196.69 ✓

4 PIPELINE UTILITY FEES

A. EDINBURG	\$ 14,000.00	X3, X6, X9
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\$ 14,000.00 ✓

5 STREET LIGHT FEES

A. EDINBURG	\$ 6,660.00	X3, X6, X9
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\$ 6,660.00 ✓

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 213,484.19 ✓

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

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

1/3 Paving Escrow			Account is Determined per Project	\$ -
Septic Tank-Held in Escrow	LGC § 232.027	\$1500/septic	1100-211-00-000-018-0-000	\$ ¢ 61,500.00 ✓ X6 X24
Other-Held in Escrow			1100-211-00-000-026-0-000	\$ ¢ 46,687.50 ✓ X6 X30
Utility Subdivision Fees	LGC § 232.028(g) 8/7/07 CT Approval	\$30	1100-341-30-210-003-0-000	\$ ¢ 13,440.00 ✓ X6
Subdivision Fees	LGC § 232.0021 11/29/2011 CT	Varies per acreage	1100-341-30-210-001-0-000	\$ ¢ 71,196.69 ✓ X6
Pipeline Utility Fees	Transportation Code §251.017 5/8/18 CC Approval	\$500 per application	1100-341-30-210-004-0-000	\$ ¢ 14,000.00 ✓ X6
Street Light Fees	10/9/18 CC Approval	\$180 per street light	1100-341-30-210-005-0-000	\$ ¢ 6,660.00 ✓ X6
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:				\$ ¢ 213,484.19 ✓

¢ variance should => "0"

^¢Z

PREPARED BY:

Jan Sosin

DATE PREPARED:

May 8, 2024

RECEIVED

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

MAY 08 2024

Ayala
DIRECTOR OF PLANNING DATE 5/8/2024

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

AUDITORS OFFICE RE-PLAN-013

REVISED: 7/18

**HIDALGO COUNTY PLANNING DEPARTMENT
MONTHLY FEES REPORT
FOR THE MONTH OF: APRIL 2024**

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

\$ ~~57,796.07~~ ✓ X35

1 HELD IN ESCROW					
a. EDINBURG	\$ 8,540.00	X3, X9, X24	X30		
b. MISSION	\$ -				
c. WESLACO	\$ -			\$ 8,540.00	✓
2 UTILITY CERTIFICATE FEE					
a. EDINBURG	\$ 4,740.00	X3, X6, X9			
b. MISSION	\$ 3,720.00	X4, X7, X10	X5		
c. WESLACO	\$ 7,620.00	X5, X8, X11	X4	\$ 16,080.00	✓
3 SUBDIVISION FEES					
a. EDINBURG	\$ 26,056.07	X3, X6, X9			
b. MISSION	\$ -				
c. WESLACO	\$ -			\$ 26,056.07	✓
4 PIPELINE UTILITY FEES					
A. EDINBURG	\$ 5,500.00	X3, X6, X9		\$ 5,500.00	✓
5 STREET LIGHT FEES					
A. EDINBURG	\$ 1,620.00	X3, X6, X9		\$ 1,620.00	✓

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: E.L. F.S. 4/23/2025
DATE: 6/10/2024

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 57,796.07 ✓

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

Name of Fee Collected	Statutory Reference	Fee Amt.	GL Account Number	Amount Collected
1/3 Paving Escrow			Account is Determined per Project	\$ -
Septic Tank-Held in Escrow	LGC § 232.027	\$1500/septic	1100-211-00-000-018-0-000	\$ - X24
Other-Held in Escrow			1100-211-00-000-026-0-000	\$ 8,540.00 X6 X30
Utility Subdivision Fees	LGC § 232.028(g) 8/7/07 CT Approval	\$30	1100-341-30-210-003-0-000	\$ 16,080.00 X6
Subdivision Fees	LGC § 232.0021 11/29/2011 CT	Varies per acreage	1100-341-30-210-001-0-000	\$ 26,056.07 X6
Pipeline Utility Fees	Transportation Code §251.017 5/8/18 CC Approval	\$500 per application	1100-341-30-210-004-0-000	\$ 5,500.00 X6
Street Light Fees	10/9/18 CC Approval	\$180 per street light	1100-341-30-210-005-0-000	\$ 1,620.00 X6
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:				\$ 57,796.07 ✓ X6

variance should => "0" ~~8,540.00~~

PREPARED BY:

John Serin ✓

DATE PREPARED:

May 7, 2024

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

RECEIVED
MAY 08 2024

Arday Udo ✓
DIRECTOR OF PLANNING
DATE: 5/8/2024

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

COUNTY AUDITOR'S OFFICE: RE-PLAN-013
AUDITORS OFFICE

REVISED: 7/18

HIDALGO COUNTY PLANNING DEPARTMENT

MONTHLY FEES REPORT

FOR THE MONTH OF: **MAY 2024**

PAGE 1 OF 6

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

\$ ~~71,282.78~~ ✓ X33

1 HELD IN ESCROW

- a. EDINBURG
- b. MISSION
- c. WESLACO

\$ 28,300.00 X3, X9, X29
 \$ -
 \$ -

\$ 28,300.00 ✓

2 UTILITY CERTIFICATE FEE

- a. EDINBURG
- b. MISSION
- c. WESLACO

\$ 4,410.00 X3, X6, X9
 \$ 2,580.00 X4, X7, X10
 \$ 6,360.00 X5, X8, X11

\$ 13,350.00 ✓

3 SUBDIVISION FEES

- a. EDINBURG
- b. MISSION
- c. WESLACO

\$ 16,752.78 X3, X6, X9
 \$ -
 \$ -

\$ 16,752.78 ✓

4 PIPELINE UTILITY FEES

- A. EDINBURG

\$ 5,500.00 X3, X6, X9

\$ 5,500.00 ✓

5 STREET LIGHT FEES

- A. EDINBURG

\$ 7,380.00 X3, X6, X9

\$ 7,380.00 ✓

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 71,282.78 ✓

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

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

1/3 Paving Escrow			Account is Determined per Project	\$ -
Septic Tank-Held in Escrow	LGC § 232.027	\$1500/septic	1100-211-00-000-018-0-000	\$ - X24
Other-Held in Escrow			1100-211-00-000-026-0-000	\$ 28,300.00 X6 X29
Utility Subdivision Fees	LGC § 232.028(g) 8/7/07 CT Approval	\$30	1100-341-30-210-003-0-000	\$ 13,350.00 X6
Subdivision Fees	LGC § 232.0021 11/29/2011 CT	Varies per acreage	1100-341-30-210-001-0-000	\$ 16,752.78 X6
Pipeline Utility Fees	Transportation Code §251.017 5/8/18 CC Approval	\$500 per application	1100-341-30-210-004-0-000	\$ 5,500.00 X6
Street Light Fees	10/9/18 CC Approval	\$180 per street light	1100-341-30-210-005-0-000	\$ 7,380.00 X6

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 71,282.78 ✓

variance should => "0"

~~71,282.78~~

RECEIVED

PREPARED BY:

Alm Soria ✓

DATE PREPARED: June 14, 2024

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

Hidalgo County
AUDITORS OFFICE

Angela ✓
6/14/24
DIRECTOR OF PLANNING DATE

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

COUNTY AUDITOR'S FORM: RE-PLAN-013

REVISED: 7/18

X1

**HIDALGO COUNTY PLANNING DEPARTMENT
MONTHLY FEES REPORT
FOR THE MONTH OF: JUNE 2024**

PAGE 1 OF 6

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

\$ ~~75,243.61~~ ✓ X33

1 HELD IN ESCROW			
a. EDINBURG	\$ 13,500.00	X3, X9, X29	X24
b. MISSION	\$ -		
c. WESLACO	\$ -		
2 UTILITY CERTIFICATE FEE			
a. EDINBURG	\$ 3,480.00	X3, X6, X9	X5
b. MISSION	\$ 2,070.00	X4, X7, X10	
c. WESLACO	\$ 5,670.00	X5, X8, X11	X4
3 SUBDIVISION FEES			
a. EDINBURG	\$ 35,883.61	X3, X6, X9	
b. MISSION	\$ -		
c. WESLACO	\$ -		
4 PIPELINE UTILITY FEES			
A. EDINBURG	\$ 6,000.00	X3, X6, X9	
5 STREET LIGHT FEES			
A. EDINBURG	\$ 8,640.00	X3, X6, X9	

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: E.L. F.S. 4/24/2025
DATE: 10/23/2024

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 75,243.61 ✓

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

Name of Fee Collected	Statutory Reference	Fee Amt.	GL Account Number	Amount Collected
1/3 Paving Escrow			Account is Determined per Project	\$ -
Septic Tank-Held in Escrow	LGC § 232.027	\$1500/septic	1100-211-00-000-018-0-000	\$ 10,500.00 X24 ✓
Other-Held in Escrow			1100-211-00-000-026-0-000	\$ 3,000.00 X29 ✓
Utility Subdivision Fees	LGC § 232.028(g) 8/7/07 CT Approval	\$30	1100-341-30-210-003-0-000	\$ 11,220.00 X6 ✓
Subdivision Fees	LGC § 232.0021 11/29/2011 CT	Varies per acreage	1100-341-30-210-001-0-000	\$ 35,883.61 X6 ✓
Pipeline Utility Fees	Transportation Code §251.017 5/8/18 CC Approval	\$500 per application	1100-341-30-210-004-0-000	\$ 6,000.00 X6 ✓
Street Light Fees	10/9/18 CC Approval	\$180 per street light	1100-341-30-210-005-0-000	\$ 8,640.00 X6 ✓
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:				\$ 75,243.61 ✓

variance should => "0"

~~75,243.61~~

PREPARED BY:

Alan Serin

DATE PREPARED:

July 16, 2024

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

RECEIVED

JUL 16 2024

Agnes Lu

DIRECTOR OF PLANNING

DATE

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

COUNTY AUDITOR'S FORM: RE-PLAN-013

REVISED: 7/18

Hidalgo County
AUDITORS OFFICE

X1

**HIDALGO COUNTY PLANNING DEPARTMENT
MONTHLY FEES REPORT
FOR THE MONTH OF: July 2024**

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

\$ ~~ϕ~~ 139,309.38 X35 ✓

1 HELD IN ESCROW			
a. EDINBURG	\$ 72,996.50	X3, X9, X24	
b. MISSION	\$ -		
c. WESLACO	\$ -		\$ 72,996.50 ✓
2 UTILITY CERTIFICATE FEE			
a. EDINBURG	\$ 3,450.00	X3, X6, X9	
b. MISSION	\$ 3,900.00	X4, X7, X10	
c. WESLACO	\$ 5,490.00	X5, X8, X11	\$ 12,840.00 ✓
3 SUBDIVISION FEES			
a. EDINBURG	\$ 33,712.88	X3, X6, X9	
b. MISSION	\$ -		
c. WESLACO	\$ -		\$ 33,712.88 ✓
4 PIPELINE UTILITY FEES			
A. EDINBURG	\$ 5,000.00	X3, X6, X9	\$ 5,000.00 ✓
5 STREET LIGHT FEES			
A. EDINBURG	\$ 14,760.00	X3, X6, X9	\$ 14,760.00 ✓

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: E.L. F.S. 5/2/25
DATE: 11/7/2024

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 139,309.38 ✓

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

Name of Fee Collected	Statutory Reference	Fee Amt.	GL Account Number	Amount Collected
1/3 Paving Escrow			Account is Determined per Project	\$ -
Septic Tank-Held in Escrow	LGC § 232.027	\$1500/septic	1100-211-00-000-018-0-000	\$ ϕ 34,500.00 ✓ X24
Other-Held in Escrow			1100-211-00-000-026-0-000	\$ ϕ 38,496.50 ✓ X29
Utility Subdivision Fees	LGC § 232.028(g) 8/7/07 CT Approval	\$30	1100-341-30-210-003-0-000	\$ ϕ 12,840.00 ✓ X6
Subdivision Fees	LGC § 232.0021 11/29/2011 CT	Varies per acreage	1100-341-30-210-001-0-000	\$ ϕ 33,712.88 ✓ X6
Pipeline Utility Fees	Transportation Code §251.017 5/8/18 CC Approval	\$500 per application	1100-341-30-210-004-0-000	\$ ϕ 5,000.00 ✓ X6
Street Light Fees	10/9/18 CC Approval	\$180 per street light	1100-341-30-210-005-0-000	\$ ϕ 14,760.00 ✓ X6
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:				\$ 139,309.38 ✓

~~ϕ~~ variance should => "0"

PREPARED BY:

John Serin

DATE PREPARED: November 5, 2024

RECEIVED
8/21/2024

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

Amy ~~ϕ~~ 11/5/24
DIRECTOR OF PLANNING DATE

HIDALGO COUNTY AUDITOR'S OFFICE

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

**HIDALGO COUNTY PLANNING DEPARTMENT
MONTHLY FEES REPORT
FOR THE MONTH OF: AUGUST 2024**

PAGE 1 OF 6

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

~~\$~~ 192,919.10 ✓ X36

1 HELD IN ESCROW

- a. EDINBURG
- b. MISSION
- c. WESLACO

\$ 98,195.00	X3, X9, X24	
\$ -		
\$ -		\$ 98,195.00 ✓

2 UTILITY CERTIFICATE FEE

- a. EDINBURG
- b. MISSION
- c. WESLACO

\$ 27,540.00	X3, X6, X9	
\$ 2,850.00	X4, X7, X10	
\$ 5,700.00	X5, X8, X11	\$ 36,090.00 ✓

3 SUBDIVISION FEES

- a. EDINBURG
- b. MISSION
- c. WESLACO

\$ 58,634.10	X3, X6, X9	
\$ -		
\$ -		\$ 58,634.10 ✓

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: E.L. F.S. 5/5/2025
DATE: 11/7/2024

4 PIPELINE UTILITY FEES

- A. EDINBURG

\$ -		\$ - ✓
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5 STREET LIGHT FEES

- A. EDINBURG

\$ -		\$ - ✓
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TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 192,919.10 ✓

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

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

1/3 Paving Escrow			Account is Determined per Project	\$ -
Septic Tank-Held in Escrow	LGC § 232.027	\$1500/septic	1100-211-00-000-018-0-000	\$ 1,500.00 ✓ X24
Other-Held in Escrow			1100-211-00-000-026-0-000	\$ 96,695.00 ✓ X29
Utility Subdivision Fees	LGC § 232.028(g) 8/7/07 CT Approval	\$30	1100-341-30-210-003-0-000	\$ 36,090.00 ✓ X6
Subdivision Fees	LGC § 232.0021 11/29/2011 CT	Varies per acreage	1100-341-30-210-001-0-000	\$ 58,634.10 ✓ X6
Pipeline Utility Fees	Transportation Code §251.017 5/8/18 CC Approval	\$500 per application	1100-341-30-210-004-0-000	\$ -
Street Light Fees	10/9/18 CC Approval	\$180 per street light	1100-341-30-210-005-0-000	\$ -

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 192,919.10 ✓

variance should => "0"

PREPARED BY:

John Sevin

DATE PREPARED: November 7, 2024

RECEIVED

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

NOV 07 2024

[Signature]
DIRECTOR OF PLANNING

DATE

**HIDALGO COUNTY PLANNING DEPARTMENT
MONTHLY FEES REPORT
FOR THE MONTH OF: SEPTEMBER 2024**

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

\$ ~~ϕ~~ 263,604.18 ✓ X34

1 HELD IN ESCROW

a. EDINBURG	\$ 133,013.00	X3, X9, X26
b. MISSION	\$ -	
c. WESLACO	\$ -	

\$ 133,013.00 ✓

2 UTILITY CERTIFICATE FEE

a. EDINBURG	\$ 54,990.00	X3, X6, X9
b. MISSION	\$ 3,470.00	X5, X7, X10
c. WESLACO	\$ 5,130.00	X4, X8, X11

\$ 63,590.00 ✓

3 SUBDIVISION FEES

a. EDINBURG	\$ 57,761.18	X3, X6, X9
b. MISSION	\$ -	
c. WESLACO	\$ -	

\$ 57,761.18 ✓

4 PIPELINE UTILITY FEES

A. EDINBURG	\$ 6,000.00	X3, X6, X9
-------------	-------------	------------

\$ 6,000.00 ✓

5 STREET LIGHT FEES

A. EDINBURG	\$ 3,240.00	X3, X6, X9
-------------	-------------	------------

\$ 3,240.00 ✓

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 263,604.18 ✓

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

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

1/3 Paving Escrow			Account is Determined per Project	\$ -
Septic Tank-Held in Escrow	LGC § 232.027	\$1500/septic	1100-211-00-000-018-0-000	\$ ϕ 72,000.00 ✓ X24
Other-Held in Escrow			1100-211-00-000-026-0-000	\$ ϕ 61,013.00 ✓ X29
Utility Subdivision Fees	LGC § 232.028(g) 8/7/07 CT Approval	\$30	1100-341-30-210-003-0-000	\$ ϕ 63,590.00 ✓ X6
Subdivision Fees	LGC § 232.0021 11/29/2011 CT	Varies per acreage	1100-341-30-210-001-0-000	\$ ϕ 57,761.18 ✓ X6
Pipeline Utility Fees	Transportation Code §251.017 5/8/18 CC Approval	\$500 per application	1100-341-30-210-004-0-000	\$ ϕ 6,000.00 ✓ X6
Street Light Fees	10/9/18 CC Approval	\$180 per street light	1100-341-30-210-005-0-000	\$ ϕ 3,240.00 ✓ X6
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:				\$ 263,604.18 ✓

variance should => "0"

~~ϕ~~

PREPARED BY: Alan Seain

DATE PREPARED: October 8, 2024

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

RECEIVED
OCT 08 2024

Alan Seain
DIRECTOR OF PLANNING
DATE

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

Hidalgo County
COUNTY AUDITORS OFFICE
PLAN-013

REVISED: 7/18

X1

**HIDALGO COUNTY PLANNING DEPARTMENT
MONTHLY FEES REPORT
FOR THE MONTH OF: OCTOBER 2024**

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED		\$ 148,340.97	✓ X32
1 HELD IN ESCROW			ΛφZ
a. EDINBURG	\$ 36,635.18	X3, X9, X24	
b. MISSION	\$ -		
c. WESLACO	\$ -		
		\$ 36,635.18	✓
2 UTILITY CERTIFICATE FEE			Λ
a. EDINBURG	\$ 67,455.00	X3, X6, X9	
b. MISSION	\$ 3,095.00	X4, X7, X10	
c. WESLACO	\$ 5,880.00	X5, X8, X11	
		\$ 76,430.00	✓
3 SUBDIVISION FEES			Λ
a. EDINBURG	\$ 22,275.79	X3, X6, X9	
b. MISSION	\$ -		
c. WESLACO	\$ -		
		\$ 22,275.79	✓
4 PIPELINE UTILITY FEES			Λ
A. EDINBURG	\$ 13,000.00	X3, X6, X9	
		\$ 13,000.00	✓
5 STREET LIGHT FEES			Λ
A. EDINBURG	\$ -		
		\$ -	✓
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:		\$ 148,340.97	✓

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: E.L. F.S. 6/3/2025
DATE: 5/16/2025



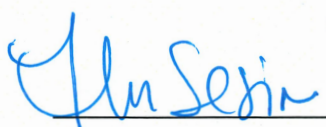
Part II: SUMMARY OF COLLECTIONS REMITTED TO THE CO. TREASURER

Name of Fee Collected	Statutory Reference	Fee Amt.	GL Account Number	Amount Collected
1/3 Paving Escrow			Account is Determined per Project	\$ φ 36,635.18
Septic Tank-Held in Escrow	LGC § 232.027	\$1500/septic	1100-211-00-000-018-0-000	\$ -
Other-Held in Escrow			1100-211-00-000-026-0-000	\$ -
Utility Subdivision Fees	LGC § 232.028(g) 8/7/07 CT Approval	\$30	1100-341-30-210-003-0-000	\$ φ 76,430.00
Subdivision Fees	LGC § 232.0021 11/29/2011 CT	Varies per acreage	1100-341-30-210-001-0-000	\$ φ 22,275.79
Pipeline Utility Fees	Transportation Code §251.017 5/8/18 CC Approval	\$500 per application	1100-341-30-210-004-0-000	\$ φ 13,000.00
Street Light Fees	10/9/18 CC Approval	\$180 per street light	1100-341-30-210-005-0-000	\$ -
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:				\$ 148,340.97

variance should => "0"

ΛφZ

PREPARED BY:



DATE PREPARED:

May 15, 2025

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

RECEIVED
11/18/2024


DIRECTOR OF PLANNING

5/15/2025
DATE

HIDALGO COUNTY AUDITOR'S OFFICE

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month.
COUNTY AUDITOR'S FORM: RE-PLAN-013

REVISED: 7/18

X1 X1

HIDALGO COUNTY PLANNING DEPARTMENT

MONTHLY FEES REPORT

FOR THE MONTH OF: **November 2024**

PAGE 1 OF 6

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

\$ ~~137,865.11~~ ✓X33

1 HELD IN ESCROW

- a. EDINBURG
- b. MISSION
- c. WESLACO

\$ 45,199.00 X3, X9, X24
 \$ -
 \$ -

\$ 45,199.00 ✓

^Z

2 UTILITY CERTIFICATE FEE

- a. EDINBURG
- b. MISSION
- c. WESLACO

\$ 16,550.00 X3, X6, X9
 \$ 2,280.00 X4, X7, X10
 \$ 4,920.00 X5, X8, X11

\$ 23,750.00 ✓

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: E.L. F.S. 6/3/2025

DATE: 4/10/2025

3 SUBDIVISION FEES

- a. EDINBURG
- b. MISSION
- c. WESLACO

\$ 55,476.11 X3, X6, X9
 \$ -
 \$ -

\$ 55,476.11 ✓

4 PIPELINE UTILITY FEES

- A. EDINBURG

\$ 3,000.00 X3, X6, X9

\$ 3,000.00 ✓

5 STREET LIGHT FEES

- A. EDINBURG

\$ 10,440.00 X3, X6, X9

\$ 10,440.00 ✓

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 137,865.11 ✓

^Z

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

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

1/3 Paving Escrow			Account is Determined per Project	\$ -
Septic Tank-Held in Escrow	LGC § 232.027	\$1500/septic	1100-211-00-000-018-0-000	\$ 9,000.00 ✓X24
Other-Held in Escrow			1100-211-00-000-026-0-000	\$ 36,199.00 ✓X29
Utility Subdivision Fees	LGC § 232.028(g) 8/7/07 CT Approval	\$30	1100-341-30-210-003-0-000	\$ 23,750.00 ✓X6
Subdivision Fees	LGC § 232.0021 11/29/2011 CT	Varies per acreage	1100-341-30-210-001-0-000	\$ 55,476.11 ✓X6
Pipeline Utility Fees	Transportation Code §251.017 5/8/18 CC Approval	\$500 per application	1100-341-30-210-004-0-000	\$ 3,000.00 ✓X6
Street Light Fees	10/9/18 CC Approval	\$180 per street light	1100-341-30-210-005-0-000	\$ 10,440.00 ✓X6
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:				\$ 137,865.11 ✓

^Z

variance should => "0"

PREPARED BY:

John Serin

DATE PREPARED:

January 7, 2025

RECEIVED
 THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.
 DEC 07 2025

[Signature]
 DIRECTOR OF PLANNING

1/7/25
 DATE

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

HIDALGO COUNTY AUDITOR FOR MORE INFORMATION-013

REVISED: 7/18

X1

**HIDALGO COUNTY PLANNING DEPARTMENT
MONTHLY FEES REPORT
FOR THE MONTH OF: DECEMBER 2024**

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

1 HELD IN ESCROW

\$ 55,158.50 ✓X37
ΛφZ

a. EDINBURG	\$ 24,175.00	X3, X9, X24
b. MISSION	\$ -	
c. WESLACO	\$ -	

\$ 24,175.00 ✓

2 UTILITY CERTIFICATE FEE

Λ

a. EDINBURG	\$ 4,260.00	X3, X6, X9
b. MISSION	\$ 2,760.00	X4, X7, X10
c. WESLACO	\$ 5,760.00	X5, X8, X11

\$ 12,780.00 ✓

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: E.L. *ES* 6/3/2025

DATE: 5/16/2025

[Signature]

3 SUBDIVISION FEES

a. EDINBURG	\$ 6,743.50	X3, X6, X9
b. MISSION	\$ -	
c. WESLACO	\$ -	

\$ 6,743.50 ✓

Λ

4 PIPELINE UTILITY FEES

A. EDINBURG	\$ 3,000.00	X3, X6, X9
-------------	-------------	------------

\$ 3,000.00 ✓

Λ

5 STREET LIGHT FEES

A. EDINBURG	\$ 8,460.00	X3, X6, X9
-------------	-------------	------------

\$ 8,460.00 ✓

Λ

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 55,158.50 ✓
ΛφZ

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

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

1/3 Paving Escrow			Account is Determined per Project	\$ -
Septic Tank-Held in Escrow	LGC § 232.027	\$1500/septic	1100-211-00-000-018-0-000	\$ φ 1,500.00 ✓X24
Other-Held in Escrow			1100-211-00-000-026-0-000	\$ φ 22,675.00 ✓X29-A
Utility Subdivision Fees	LGC § 232.028(g) 8/7/07 CT Approval	\$30	1100-341-30-210-003-0-000	\$ φ 12,780.00 ✓X6
Subdivision Fees	LGC § 232.0021 11/29/2011 CT	Varies per acreage	1100-341-30-210-001-0-000	\$ φ 6,743.50 ✓X6
Pipeline Utility Fees	Transportation Code §251.017 5/8/18 CC Approval	\$500 per application	1100-341-30-210-004-0-000	\$ φ 3,000.00 ✓X6
Street Light Fees	10/9/18 CC Approval	\$180 per street light	1100-341-30-210-005-0-000	\$ φ 8,460.00 ✓X6

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 55,158.50 ✓
ΛφZ

variance should => "0"

PREPARED BY:

[Signature]

DATE PREPARED: May 15, 2025

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

RECEIVED
1/14/2025

[Signature]
DIRECTOR OF PLANNING

5/15/2025
DATE

HIDALGO COUNTY AUDITOR'S OFFICE

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

COUNTY AUDITOR'S FORM: RE-PLAN-013

REVISED: 7/18

X1



COUNTY OF HIDALGO, TEXAS
 SCHEDULE OF RECIPITS AND DEPOSITS FOR THE MONTH OF:
 PRECINCT 4, SANITATION PROGRAM

Jan-24

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-Jan	Holiday											\$ -
2-Jan	242-143440	242-143623	\$ 6,040.00	\$ 2,555.00	\$ 3,495.00	01/03/24	242 02387	\$ 6,050.00	3/19/2024	290313		\$ 10.00
3-Jan	242-143624	242-143720	\$ 3,330.00	\$ 1,250.00	\$ 2,080.00	01/04/24	242 02388	\$ 3,330.00	3/19/2024	290315		\$ -
4-Jan	242-143721	242-144020	\$ 4,085.00	\$ 1,435.00	\$ 2,625.00	01/05/24	242 02389	\$ 4,060.00	3/19/2024	290316		\$ (25.00)
5-Jan	242-143834	242-143950	\$ 4,445.00	\$ 1,900.00	\$ 2,545.00	01/09/24	242 02390	\$ 4,445.00	3/19/2024	290323		\$ -
6-Jan	Saturday											\$ -
7-Jan	Sunday											\$ -
8-Jan	242-143951	242-144053	\$ 3,875.00	\$ 1,300.00	\$ 2,575.00	01/09/24	242 02391	\$ 3,875.00	2/2/2024	288915		\$ -
9-Jan	242-144054	242-144141	\$ 3,070.00	\$ 1,125.00	\$ 1,945.00	01/10/24	242 02392	\$ 3,070.00	2/2/2024	288916		\$ -
10-Jan	242-144142	242-144206	\$ 1,860.00	\$ 375.00	\$ 1,485.00	01/11/24	242 02393	\$ 1,860.00	2/2/2024	288917		\$ -
11-Jan	242-144207	242-144276	\$ 2,195.00	\$ 700.00	\$ 1,495.00	01/12/24	242 02394	\$ 2,195.00	2/2/2024	288918		\$ -
12-Jan	242-144276	242-144360	\$ 3,310.00	\$ 1,350.00	\$ 1,960.00	01/16/24	242 02395	\$ 3,310.00	2/6/2024	289046		\$ -
13-Jan	Saturday											\$ -
14-Jan	Sunday											\$ -
15-Jan	Holiday											\$ -
16-Jan	242-144361	242-144421	\$ 1,875.00	\$ 700.00	\$ 1,175.00	01/17/24	242 02396	\$ 1,875.00	2/2/2024	288919		\$ -
17-Jan	242-144422	242-144486	\$ 2,200.00	\$ 725.00	\$ 1,475.00	01/18/24	242 02397	\$ 2,200.00	2/2/2024	288920		\$ -
18-Jan	242-144486	242-144550	\$ 2,345.00	\$ 775.00	\$ 1,570.00	01/19/24	242 02398	\$ 2,345.00	2/5/2024	288980		\$ -
19-Jan	242-144551	242-144622	\$ 2,310.00	\$ 800.00	\$ 1,510.00	01/22/24	242 02399	\$ 2,310.00	2/2/2024	288921		\$ -
20-Jan	Saturday											\$ -
21-Jan	Sunday											\$ -
22-Jan	242-144623	242-144695	\$ 2,750.00	\$ 625.00	\$ 2,125.00	01/23/24	242 02400	\$ 2,750.00	2/5/2024	288982		\$ -
23-Jan	242-144696	242-144747	\$ 1,760.00	\$ 600.00	\$ 1,125.00	01/24/24	242 02401	\$ 1,725.00	2/2/2024	288922		\$ (25.00)
24-Jan	242-144748	242-144802	\$ 1,776.00	\$ 525.00	\$ 1,250.00	01/25/24	242 02402	\$ 1,775.00	2/2/2024	288923		\$ -
25-Jan	242-144803	242-144857	\$ 1,570.00	\$ 395.00	\$ 1,175.00	01/29/24	242 02403	\$ 1,570.00	2/2/2024	288924		\$ -
26-Jan	242-144858	242-144944	\$ 3,290.00	\$ 1,040.00	\$ 2,250.00	01/29/24	242 02404	\$ 3,290.00	2/2/2024	288925		\$ -
27-Jan	Saturday											\$ -
28-Jan	Sunday											\$ -
29-Jan	242-144945	242-145020	\$ 2,685.00	\$ 975.00	\$ 1,710.00	01/30/24	242 02405	\$ 2,685.00	3/19/2024	290324		\$ -
30-Jan	242-145021	242-145066	\$ 1,520.00	\$ 325.00	\$ 1,195.00	01/31/24	242 02406	\$ 1,520.00	2/2/2024	288926		\$ -
31-Jan	242-145067	242-145114	\$ 1,595.00	\$ 525.00	\$ 1,070.00	02/01/24	242 02407	\$ 1,595.00	2/5/2024	288983		\$ -
31			\$ 57,875.00	\$ 20,000.00	\$ 37,835.00			\$ 57,835.00				\$ (40.00)

Refund issued
 Nets out 12/2023 overage

Receipt was amended from \$50 to \$25.00 on 05/24/2024. Consequently, the \$25.00 shortage no longer exists. See XA notes.

Total collections after receipt (01/23/2024) was updated is \$57,850.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-124-000-0-000-----	\$	57,875.00	¢
TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)-----	\$	57,835.00	¢
LESS: OVER/(SHORT)-----	\$	(40.00)	¢

PREPARED BY: *Debra* ¢
 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: *Francisco Saenz* ¢

August 5th, 2024
 DATE



COUNTY OF HIDALGO, TEXAS
SCHEDULE OF RECIPITS AND DEPOSITS FOR THE MONTH OF:
PRECINCT 4, SANITATION PROGRAM

Feb-24

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	242-145115	242-145167	\$ 1,665.00	\$ 650.00	\$ 1,015.00	2/02/24	242 02408	\$ 1,665.00	3/18/2024	290293	\$ -
2	2-Feb	242-145168	242-145252	\$ 2,985.00	\$ 980.00	\$ 2,025.00	2/05/24	242 02409	\$ 2,985.00	2/15/2024	289310	\$ -
3	3-Feb	Saturday										\$ -
4	4-Feb	Sunday										\$ -
5	5-Feb	242-145253	242-145348	\$ 3,030.00	\$ 995.00	\$ 2,035.00	2/06/24	242 02410	\$ 3,030.00	2/15/2024	289311	\$ -
6	6-Feb	242-145349	242-145425	\$ 2,665.00	\$ 1,350.00	\$ 1,305.00	2/07/24	242 02411	\$ 2,655.00	3/18/2024	290298	\$ -
7	7-Feb	242-145426	242-145474	\$ 1,675.00	\$ 375.00	\$ 1,300.00	2/08/24	242 02412	\$ 1,675.00	3/18/2024	290311	\$ -
8	8-Feb	242-145475	242-145546	\$ 2,655.00	\$ 835.00	\$ 1,820.00	2/09/24	242 02413	\$ 2,655.00	2/15/2024	289312	\$ -
9	9-Feb	242-145547	242-145630	\$ 2,915.00	\$ 1,130.00	\$ 1,785.00	2/12/24	242 02414	\$ 2,915.00	2/15/2024	289313	\$ -
10	10-Feb	Saturday										\$ -
11	11-Feb	Sunday										\$ -
12	12-Feb	242-145631	242-145719	\$ 3,200.00	\$ 1,375.00	\$ 1,825.00	2/13/24	242 02415	\$ 3,200.00	2/16/2024	289315	\$ -
13	13-Feb	242-145720	242-145783	\$ 2,315.00	\$ 570.00	\$ 1,745.00	2/14/24	242 02416	\$ 2,315.00	2/16/2024	289316	\$ -
14	14-Feb	242-145784	242-145820	\$ 1,145.00	\$ 250.00	\$ 895.00	2/15/24	242 02417	\$ 1,145.00	3/18/2024	290299	\$ -
15	15-Feb	242-145821	242-145887	\$ 2,420.00	\$ 895.00	\$ 1,725.00	2/16/24	242 02418	\$ 2,420.00	3/18/2024	290300	\$ -
16	16-Feb	242-145888	242-145945	\$ 1,835.00	\$ 510.00	\$ 1,325.00	2/20/24	242 02419	\$ 1,835.00	3/18/2024	290302	\$ -
17	17-Feb	Saturday										\$ -
18	18-Feb	Sunday										\$ -
19	19-Feb	Holiday										\$ -
20	20-Feb	242-145946	242-146049	\$ 3,725.00	\$ 1,050.00	\$ 2,675.00	2/21/24	242 02420	\$ 3,725.00	3/4/2024	289884	\$ -
21	21-Feb	242-146050	242-146096	\$ 1,485.00	\$ 485.00	\$ 1,000.00	2/22/24	242 02421	\$ 1,485.00	3/4/2024	289885	\$ -
22	22-Feb	242-146097	242-146156	\$ 2,175.00	\$ 575.00	\$ 1,600.00	2/23/24	242 02422	\$ 2,175.00	3/4/2024	289886	\$ -
23	23-Feb	242-146157	242-146237	\$ 2,870.00	\$ 1,160.00	\$ 1,710.00	2/26/24	242 02423	\$ 2,870.00	3/4/2024	289887	\$ -
24	24-Feb	Saturday										\$ -
25	25-Feb	Sunday										\$ -
26	26-Feb	242-146238	242-146345	\$ 3,660.00	\$ 1,575.00	\$ 2,075.00	2/27/24	242 02424	\$ 3,650.00	3/18/2024	290303	\$ -
27	27-Feb	242-146346	242-146397	\$ 1,715.00	\$ 390.00	\$ 1,330.00	2/28/24	242 02425	\$ 1,720.00	3/18/2024	290304	\$ 5.00
28	28-Feb	242-146398	242-146475	\$ 2,695.00	\$ 975.00	\$ 1,721.00	2/29/24	242 02426	\$ 2,696.00	3/18/2024	290312	\$ 1.00
29	29-Feb	242-146476	242-146543	\$ 2,567.50	\$ 972.50	\$ 1,595.00	3/01/24	242 02427	\$ 2,567.50	3/18/2024	290305	\$ -
30												\$ -
31				\$ 49,377.50	\$ 16,877.50	\$ 32,500.00			\$ 49,383.50			\$ 6.00

TOTAL AMOUNT DUE TO GENERAL FUND	1100-322-70-124-000-0-000	\$ 49,377.50	X8
TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)		\$ 49,383.50	X3, X7
LESS:	OVER/(SHORT)	\$ 6.00	

PREPARED BY: Taylor

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

APPROVED BY: _____

DATE: 9/3/2024

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: Francisco Saenz
 DATE: 9/4/2024 KE 05/20/25

RECEIVED
 9/4/2024

HIDALGO COUNTY AUDITOR'S OFFICE

X1


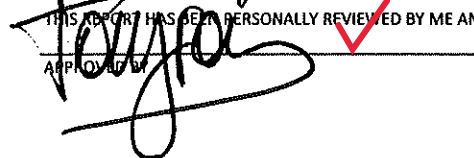
COUNTY OF HIDALGO, TEXAS
SCHEDULE OF RECIPITS AND DEPOSITS FOR THE MONTH OF:
PRECINCT 4, SANITATION PROGRAM


Mar-24

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-Mar	242-146544	242-146823	\$ 2,945.00	\$ 1,175.00	\$ 1,770.00	3/04/24	242 02428	\$ 2,945.00	3/21/2024	290458	\$ -
2	2-Mar	Saturday										\$ -
3	3-Mar	Sunday										\$ -
4	4-Mar	242-146624	242-146736	\$ 3,600.00	\$ 850.00	\$ 2,750.00	3/05/24	242 02429	\$ 3,600.00	3/21/2024	290503	\$ -
5	5-Mar	242-146736	242-146811	\$ 2,645.00	\$ 750.00	\$ 1,795.00	3/06/24	242 02430	\$ 2,545.00	3/21/2024	290462	\$ -
6	6-Mar	242-146812	242-146884	\$ 2,440.00	\$ 550.00	\$ 1,890.00	3/07/24	242 02431	\$ 2,440.00	3/21/2024	290463	\$ -
7	7-Mar	242-146885	242-146944	\$ 2,125.00	\$ 675.00	\$ 1,450.00	3/11/24	242 02432	\$ 2,125.00	3/21/2024	290464	\$ -
8	8-Mar	242-146945	242-147049	\$ 3,395.00	\$ 1,282.50	\$ 2,112.50	3/11/24	242 02433	\$ 3,395.00	3/21/2024	290465	\$ -
9	9-Mar	Saturday										\$ -
10	10-Mar	Sunday										\$ -
11	11-Mar	242-147048	242-147168	\$ 4,160.00	\$ 1,325.00	\$ 2,835.00	3/12/24	242 02434	\$ 4,160.00	3/21/2024	290466	\$ -
12	12-Mar	242-147169	242-147261	\$ 3,280.00	\$ 1,200.00	\$ 2,080.00	3/13/24	242 02435	\$ 3,280.00	3/22/2024	290526	\$ 0.00
13	13-Mar	242-147262	242-147341	\$ 2,955.00	\$ 1,560.00	\$ 1,420.00	3/14/24	242 02436	\$ 2,980.00	3/22/2024	290539	\$ 25.00
14	14-Mar	242-147342	242-147401	\$ 2,000.00	\$ 850.00	\$ 1,150.00	3/15/24	242 02437	\$ 2,000.00	3/22/2024	290540	\$ -
15	15-Mar	242-147402	242-147486	\$ 2,900.00	\$ 1,340.00	\$ 1,660.00	3/18/24	242 02438	\$ 3,000.00	3/22/2024	290542	\$ 100.00
16	16-Mar	Saturday										\$ -
17	17-Mar	Sunday										\$ -
18	18-Mar	242-147487	242-147576	\$ 2,995.00	\$ 1,075.00	\$ 1,920.00	3/19/24	242 02439	\$ 2,995.00	3/22/2024	290543	\$ 0.00
19	19-Mar	242-147577	242-147628	\$ 1,420.00	\$ 325.00	\$ 1,095.00	3/20/24	242 02440	\$ 1,420.00	3/22/2024	290545	\$ -
20	20-Mar	242-147629	242-147663	\$ 1,022.50	\$ 387.50	\$ 635.00	3/21/24	242 02441	\$ 1,022.50	3/22/2024	290546	\$ -
21	21-Mar	242-147664	242-147719	\$ 1,800.00	\$ 575.00	\$ 1,225.00	3/22/24	242 02442	\$ 1,800.00	4/1/2024	290716	\$ -
22	22-Mar	242-147720	242-147790	\$ 2,560.00	\$ 1,025.00	\$ 1,525.00	3/25/24	242 02443	\$ 2,550.00	4/1/2024	290733	\$ -
23	23-Mar	Saturday										\$ -
24	24-Mar	Sunday							\$25.00	03/12/25	301637	\$ -
25	25-Mar	242-147791	242-147888	\$ 3,380.00	\$ 1,150.00	\$ 2,355.00	3/26/24	242 02444	\$ 3,480.00	4/1/2024	290717	\$ 126.00
26	26-Mar	242-147889	242-147974	\$ 2,975.00	\$ 500.00	\$ 2,375.00	3/27/24	242 02445	\$ 2,875.00	4/1/2024	290718	\$ (100.00)
27	27-Mar	242-147975	242-148034	\$ 2,125.00	\$ 500.00	\$ 1,625.00	3/28/24	242 02446	\$ 2,125.00	4/1/2024	290719	\$ -
28	28-Mar	242-148035	242-148116	\$ 2,995.00	\$ 1,200.00	\$ 1,795.00	4/1/24	242 02447	\$ 2,995.00	4/4/2024	290889	\$ -
29	29-Mar	Holiday										\$ -
30	30-Mar	Saturday										\$ -
31	31-Mar	Sunday										\$ -
				\$ 53,607.50	\$ 18,295.00	\$ 35,482.50			\$ 53,757.50			\$ 150.00

Nets out 04/10/25
Nets out 03/26/25
Nets out 04/10/25
True overage of \$25.00
Received A301637 (03/12/2025) into AP Misc. Account

TOTAL AMOUNT DUE TO GENERAL FUND — 1100-322-70-124-000-0-000	\$ 53,607.50	XB-3 XB-A, XB-2
TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)	\$ 53,757.50	
LESS: OVER/(SHORT)	\$ 150.00	

PREPARED BY: 
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: 

THE HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: 10/08/24 L.V.
DATE: KR 05/21/25 

10-1-24
DATE



COUNTY OF HIDALGO, TEXAS
SCHEDULE OF RECIPITS AND DEPOSITS FOR THE MONTH OF:
PRECINCT 4, SANITATION PROGRAM

Apr-24

Receipt #	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-Apr	242-148117	242-148255	\$ 4,945.00	\$ 2,100.00	\$ 2,845.00	4/02/24	242 02448	\$ 4,945.00	4/9/2024	291032	\$ -
2	2-Apr	242-148256	242-148354	\$ 3,020.00	\$ 675.00	\$ 2,345.00	4/03/24	242 02449	\$ 3,020.00	4/9/2024	291034	\$ -
3	3-Apr	242-148355	242-148424	\$ 2,270.00	\$ 875.00	\$ 1,370.00	4/04/24	242 02450	\$ 2,245.00	4/9/2024	291035	\$ (25.00)
4	4-Apr	242-148425	242-148508	\$ 2,827.50	\$ 1,182.50	\$ 1,645.00	4/05/24	242 02451	\$ 2,827.50	4/10/2024	291048	\$ -
5	5-Apr	242-148509	242-148620	\$ 4,102.50	\$ 1,570.00	\$ 2,532.50	4/08/24	242 02452	\$ 4,102.50	4/9/2024	291036	\$ -
6	6-Apr	Saturday										\$ -
7	7-Apr	Sunday										\$ -
8	8-Apr	242-148621	242-148708	\$ 2,957.50	\$ 597.50	\$ 2,360.00	4/09/24	242 02453	\$ 2,957.50	4/9/2024	291038	\$ -
9	9-Apr	242-148709	242-148772	\$ 2,145.00	\$ 750.00	\$ 1,420.00	4/10/24	242 02454	\$ 2,170.00	4/16/2024	291249	\$ 25.00
10	10-Apr	242-148773	242-148837	\$ 2,375.00	\$ 975.00	\$ 1,275.00	4/11/24	242 02455	\$ 2,250.00	4/16/2024	291250	\$ (125.00)
11	11-Apr	242-148838	242-148901	\$ 1,747.50	\$ 550.00	\$ 1,197.50	4/12/24	242 02456	\$ 1,747.50	4/16/2024	291252	\$ -
12	12-Apr	242-148902	242-148990	\$ 3,457.50	\$ 1,447.50	\$ 2,010.00	4/15/24	242 02457	\$ 3,457.50	4/16/2024	291253	\$ -
13	13-Apr	Saturday										\$ -
14	14-Apr	Sunday										\$ -
15	15-Apr	242-148991	242-149080	\$ 2,850.00	\$ 1,080.00	\$ 1,770.00	4/16/24	242 02458	\$ 2,850.00	4/23/2024	291450	\$ -
16	16-Apr	242-149081	242-149152	\$ 2,405.00	\$ 850.00	\$ 1,555.00	4/18/24	242 02459	\$ 2,405.00	4/23/2024	291451	\$ -
17	17-Apr	242-149153	242-149206	\$ 1,605.00	\$ 375.00	\$ 1,230.00	4/18/24	242 02460	\$ 1,605.00	4/23/2024	291452	\$ -
18	18-Apr	242-149207	242-149263	\$ 1,815.00	\$ 1,000.00	\$ 815.00	4/19/24	242 02461	\$ 1,815.00	4/23/2024	291453	\$ -
19	19-Apr	242-149264	242-149343	\$ 2,875.00	\$ 1,075.00	\$ 1,900.00	4/22/24	242 02462	\$ 2,975.00	4/23/2024	291455	\$ 100.00
20	20-Apr	Saturday										\$ -
21	21-Apr	Sunday										\$ -
22	22-Apr	242-149344	242-149437	\$ 2,955.00	\$ 1,115.00	\$ 1,840.00	4/23/24	242 02463	\$ 2,955.00	4/29/2024	291688	\$ -
23	23-Apr	242-149438	242-149496	\$ 1,926.00	\$ 500.00	\$ 1,425.00	4/24/24	242 02464	\$ 1,925.00	4/29/2024	291689	\$ -
24	24-Apr	242-149497	242-149557	\$ 2,160.00	\$ 660.00	\$ 1,525.00	4/25/24	242 02465	\$ 2,185.00	4/29/2024	291690	\$ 25.00
25	25-Apr	242-149558	242-149611	\$ 1,930.00	\$ 400.00	\$ 1,530.00	4/26/24	242 02466	\$ 1,930.00	4/29/2024	291691	\$ -
26	26-Apr	242-149612	242-149699	\$ 2,880.00	\$ 950.00	\$ 1,930.00	4/29/24	242 02467	\$ 2,880.00	5/2/2024	291824	\$ -
27	27-Apr	Saturday										\$ -
28	28-Apr	Sunday										\$ -
29	29-Apr	242-149700	242-149781	\$ 2,675.00	\$ 890.00	\$ 1,835.00	4/30/24	242 02468	\$ 2,725.00	5/2/2024	291825	\$ 50.00
30	30-Apr	242-149782	242-149840	\$ 2,045.00	\$ 670.00	\$ 1,375.00	5/01/24	242 02469	\$ 2,045.00	5/2/2024	291826	\$ -
31				\$ 57,967.50	\$ 20,287.50	\$ 37,730.00			\$ 58,017.50			\$ 50.00

Net Oct 2024

GAPS receipt issued during 07/2025 but post-dated to 04/09/24

Nets out March 2024's \$125.00 overage

Nets out 05/01/24- Refund issued w/o Auditor's approval

GAPS receipt issued during 07/2025 but post-dated to 04/09/24

Refunded

TOTAL AMOUNT DUE TO GENERAL FUND—1100-322-70-124-000-0-000	\$ 57,967.50	XB-3
TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)	\$ 58,017.50	XB-A,XB-2
LESS: OVER/(SHORT)	\$ 50.00	

PREPARED BY: [Signature]
 I HEREBY CERTIFY THAT 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]

THE HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: 10/8/24 LV
 DATE: KR 05/22/25

DATE: 10-1-24

RECEIVED
 Original received
 05/03/24

HIDALGO COUNTY AUDITOR'S OFFICE

Revisions received 11/1/2024

Reversal was triggered but the payee not SP4

COUNTY OF HIDALGO, TEXAS
SCHEDULE OF RECEIPTS AND DEPOSITS FOR THE MONTH OF:
PRECINCT 4, SANITATION PROGRAM

May-24

Receipt Date	Receipt # Sequence		Total Collected	Credit Card Amount (Direct Deposit)	LONE STAR NATIONAL BANK			COUNTY TREASURER			Diff on Dates	OVER/ (SHORT)
	BEG #	END #			Deposit Amount	Date of Deposit	Deposit Slip Number	Receipt Amount	Receipt Date	Receipt Number		
1	1-May	242-149841	242-149888	\$ 1,626.00	\$ 300.00	\$ 1,225.00	5/02/24	242 02470	\$ 1,525.00	5/7/2024	291963	\$ (100.00)
2	2-May	242-149889	242-149971	\$ 2,895.00	\$ 825.00	\$ 2,070.00	5/03/24	242 02471	\$ 2,895.00	5/7/2024	291964	\$ -
3	3-May	242-149972	242-160057	\$ 2,940.00	\$ 1,265.00	\$ 1,775.00	5/06/24	242 02472	\$ 3,040.00	5/7/2024	291949	\$ 100.00
4	4-May	Saturday										\$ -
5	5-May	Sunday										\$ -
6	6-May	242-150058	242-150162	\$ 3,190.00	\$ 975.00	\$ 2,215.00	5/07/24	242 02473	\$ 3,190.00	5/13/2024	292128	\$ -
7	7-May	242-150153	242-150221	\$ 2,140.00	\$ 825.00	\$ 1,315.00	5/08/24	242 02474	\$ 2,140.00	5/13/2024	292131	\$ -
8	8-May	242-150222	242-150277	\$ 1,875.00	\$ 750.00	\$ 1,125.00	5/09/24	242 02475	\$ 1,875.00	5/13/2024	292134	\$ -
9	9-May	242-150278	242-150328	\$ 1,675.00	\$ 625.00	\$ 1,040.00	5/10/24	242 02476	\$ 1,665.00	5/13/2024	292136	\$ 90.00
10	10-May	242-150329	242-150398	\$ 2,172.60	\$ 622.50	\$ 1,600.00	5/13/24	242 02477	\$ 2,222.50	5/13/2024	292137	\$ 60.00
11	11-May	Saturday										\$ -
12	12-May	Sunday										\$ -
13	13-May	242-150399	242-150480	\$ 2,886.00	\$ 800.00	\$ 2,085.00	5/14/24	242 02478	\$ 2,885.00	5/20/2024	292346	\$ -
14	14-May	242-150481	242-150546	\$ 2,192.60	\$ 625.00	\$ 1,567.50	5/15/24	242 02479	\$ 2,192.50	5/20/2024	292348	\$ -
15	15-May	242-150547	242-150607	\$ 2,235.00	\$ 1,185.00	\$ 1,050.00	5/16/24	242 02480	\$ 2,235.00	5/20/2024	292352	\$ -
16	16-May	242-150608	242-150675	\$ 2,400.00	\$ 825.00	\$ 1,575.00	5/17/24	242 02481	\$ 2,400.00	5/20/2024	292355	\$ -
17	17-May	242-150676	242-150746	\$ 2,326.00	\$ 785.00	\$ 1,540.00	5/20/24	242 02482	\$ 2,325.00	5/28/2024	292532	\$ -
18	18-May	Saturday										\$ -
19	19-May	Sunday										\$ -
20	20-May	242-150747	242-150811	\$ 2,130.00	\$ 725.00	\$ 1,405.00	5/21/24	242 02483	\$ 2,130.00	5/28/2024	292533	\$ -
21	21-May	242-150812	242-150866	\$ 2,080.00	\$ 500.00	\$ 1,580.00	5/22/24	242 02484	\$ 2,080.00	5/28/2024	292534	\$ -
22	22-May	242-150867	242-150920	\$ 1,772.60	\$ 397.50	\$ 1,375.00	5/23/24	242 02485	\$ 1,772.50	5/28/2024	292535	\$ -
23	23-May	242-150921	242-160994	\$ 2,660.00	\$ 1,125.00	\$ 1,535.00	5/24/24	242 02486	\$ 2,660.00	5/28/2024	292536	\$ -
24	24-May	242-150995	242-151074	\$ 2,810.00	\$ 740.00	\$ 2,020.00	5/28/24	242 02487	\$ 2,760.00	5/31/2024	292759	\$ (60.00)
25	25-May	Saturday										\$ -
26	26-May	Sunday										\$ -
27	27-May	Holiday										\$ -
28	28-May	242-151075	242-151197	\$ 4,325.00	\$ 1,450.00	\$ 2,875.00	5/29/24	242 02488	\$ 4,325.00	5/31/2024	292760	\$ -
29	29-May	242-151198	242-151274	\$ 2,375.00	\$ 750.00	\$ 1,625.00	5/31/24	242 02489	\$ 2,375.00	5/31/2024	292761	\$ -
30	30-May	242-151275	242-151344	\$ 2,275.00	\$ 775.00	\$ 1,500.00	5/31/24	242 02490	\$ 2,275.00	5/31/2024	292762	\$ -
31	31-May	242-151345	242-151438	\$ 3,617.60	\$ 1,595.00	\$ 2,022.50	6/3/24	242 02491	\$ 3,617.50	6/4/2024	292825	\$ -
	Oct 10th 2023	242-138602		\$ 400.00	\$ 400.00				\$ 100.00	5/21/2024	292405	\$ \$100.00
31				\$54,495.00	\$18,465.00	\$36,120.00			\$ 54,685.00			\$ \$190.00

Nets out 04/19/24
 Refunded
 Refunded
 Nets 05/24/24
 Nets 05/10/24
 Nets 10/12/23

XB-3 XB-1B XB-2

TOTAL AMOUNT DUE TO GENERAL FUND — 1100-322-70-124-000-0-000	\$	XB-3	\$54,495.00
TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)	\$	XB-A, XB-2	54,685.00
LESS:	\$		\$190.00
		OVER/(SHORT)	

PREPARED BY: *[Signature]*

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

APPROVED BY: *[Signature]*

10-19-24
DATE

THE HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: 11/1/24 LV
 DATE: KE 07/16/25

Corrections received 11/1/2024.

COUNTY OF HIDALGO, TEXAS
SCHEDULE OF RECEIPTS AND DEPOSITS FOR THE MONTH OF:
PRECINCT 4, SANITATION PROGRAM

Jun-24

Receipt Date	Receipt # Sequence		Total Collected	Credit Card Amount (Direct Deposit)	LONE STAR NATIONAL BANK			COUNTY TREASURER			Diff on Dates	OVER/ (SHORT)
	BEG #	END #			Deposit Amount	Date of Deposit	Deposit Slip Number	Receipt Amount	Receipt Date	Receipt Number		
1-Jun	Saturday											\$ -
2-Jun	Sunday											\$ -
3-Jun	242-151439	242-151536	\$ 3,142.50	\$ 1,195.00	\$ 1,947.50	6/04/24	242 02492	\$ 3,142.50	6/12/2024	293076		\$ -
4-Jun	242-151537	242-151612	\$ 2,633.00	\$ 998.00	\$ 1,635.00	6/05/24	242 02493	\$ 2,633.00	6/12/2024	293077		\$ -
5-Jun	242-151613	242-151673	\$ 1,875.00	\$ 350.00	\$ 1,525.00	6/06/24	242 02494	\$ 1,875.00	6/12/2024	293078		\$ -
6-Jun	242-151674	242-151734	\$ 1,860.00	\$ 710.00	\$ 1,150.00	6/07/24	242 02495	\$ 1,860.00	6/12/2024	293079		\$ -
7-Jun	242-151735	242-151811	\$ 2,677.50	\$ 697.50	\$ 1,880.00	6/10/24	242 02496	\$ 2,577.50	6/12/2024	293080		\$ -
8-Jun	Saturday											\$ -
9-Jun	Sunday											\$ -
10-Jun	242-151812	242-151906	\$ 3,004.00	\$ 1,195.00	\$ 1,834.00	6/11/24	242 02497	\$ 3,029.00	6/17/2024	293165		\$ 25.00
11-Jun	242-151907	242-151994	\$ 2,982.50	\$ 1,135.00	\$ 1,947.50	6/12/24	242 02498	\$ 3,082.50	6/17/2024	293166		\$ 100.00
12-Jun	242-151995	242-152059	\$ 2,237.50	\$ 1,015.00	1,222.50	6/13/24	242 02499	\$ 2,237.50	6/17/2024	293167		\$ -
13-Jun	242-152060	242-152116	\$ 1,645.00	\$ 770.00	\$ 850.00	6/12/24	242 02500	\$ 1,620.00	7/5/2024	293777		\$ (25.00)
14-Jun	242-152117	242-152218	\$ 3,575.00	\$ 1,400.00	\$ 2,175.00	6/17/24	242 02501	\$ 3,575.00	7/3/2024	293775		\$ -
15-Jun	Saturday											\$ -
16-Jun	Sunday											\$ -
17-Jun	242-152219	242-152337	\$ 3,945.00	\$ 1,500.00	\$ 2,445.00	6/18/24	242 02502	\$ 3,945.00	7/3/2024	293776		\$ -
18-Jun	242-152338	242-152428	\$ 3,030.00	\$ 1,020.00	\$ 2,010.00	6/20/24	242 02503	\$ 3,030.00	7/5/2024	293778		\$ -
19-Jun	Holiday											\$ -
20-Jun	242-152429	242-152482	\$ 1,750.00	\$ 325.00	\$ 1,400.00	6/21/24	242 02504	\$ 1,725.00	7/5/2024	293779		\$ (25.00)
21-Jun	242-152483	242-152560	\$ 2,385.00	\$ 725.00	\$ 1,635.00	6/24/24	242 02505	\$ 2,360.00	7/5/2024	293780		\$ (25.00)
22-Jun	Saturday											\$ -
23-Jun	Sunday											\$ -
24-Jun	242-152561	242-152655	\$ 3,800.00	\$ 1,675.00	\$ 2,125.00	6/25/24	242 02506	\$ 3,800.00	7/5/2024	293781		\$ -
25-Jun	242-152656	242-152718	\$ 2,400.00	\$ 775.00	\$ 1,525.00	6/26/24	242 02507	\$ 2,300.00	7/5/2024	293782		\$ (100.00)
26-Jun	242-152719	242-152777	\$ 2,135.00	\$ 910.00	\$ 1,225.00	6/27/24	242 02508	\$ 2,135.00	7/5/2024	293784		\$ -
27-Jun	242-152778	242-152835	\$ 1,985.00	\$ 425.00	\$ 1,560.00	6/28/24	242 02509	\$ 1,985.00	7/5/2024	293785		\$ -
28-Jun	242-152836	242-152914	\$ 2,330.00	\$ 910.00	\$ 1,420.00	7/01/24	242 02510	\$ 2,330.00	7/5/2024	293787		\$ -
29-Jun	Saturday											\$ -
30-Jun	Sunday											\$ -
31			\$ 49,292.00	\$ 17,730.50	\$ 31,511.50			\$ 49,242.00				\$ (50.00)

Nets out 06/13/24
 Nets out 06/25/24
 Nets out 06/10/24
 Nets out 10/29/24
 True shortage. See XA.
 Nets out 06/11/25

XB-3 XB-1B XB-B2

TOTAL AMOUNT DUE TO GENERAL FUND—1100-322-70-124-000-0-000	\$ XB-3	49,292.00	⚡
TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)	\$ XB-A, XB-2	49,242.00	⚡
LESS: OVER/(SHORT)	\$	(50.00)	⚡

PREPARED BY: *[Signature]* ✓
 THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.
 APPROVED BY: *[Signature]* ✓

10/29/24
 DATE

THE HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: 11/1/24 LV
 DATE: KR 07/16/25

X

COUNTY OF HIDALGO, TEXAS
 SCHEDULE OF RECEIPTS AND DEPOSITS FOR THE MONTH OF:
 PRECINCT 4, SANITATION PROGRAM

Jul-24

Receipt Date	Receipt #		Total Collected	Credit Card Amount (Direct Deposit)	LONE STAR NATIONAL BANK			COUNTY TREASURER				OVER/ (SHORT)	
	Sequence	END #			Deposit Amount	Date of Deposit	Deposit Slip Number	Receipt Amount	Receipt Date	Receipt Number	Diff on Dates		
1-Jul	242-152915	242-153028	\$ 3,475.00	\$ 1,225.00	\$ 2,250.00	7/02/24	242 02511	\$ 3,550.00	7/12/2024	294007	\$ 50.00	Nets out 07/12/24	
2-Jul	242-153029	242-153101	\$ 2,340.00	\$ 940.00	\$ 1,400.00	7/03/24	242 02512	\$ 2,340.00	7/12/2024	294009	\$ -		
3-Jul	242-153102	242-153196	\$ 3,140.00	\$ 1,050.00	\$ 2,090.00	7/05/24	24 02513	\$ 3,140.00	7/12/2024	294013	\$ -		
4-Jul	Holiday										\$ -		
5-Jul	242-153197	242-153360	\$ 5,605.00	\$ 1,680.00	\$ 3,925.00	7/09/24	242 02514	\$ 5,605.00	7/12/2024	294014	\$ -		
6-Jul	Saturday										\$ -		
7-Jul	Sunday										\$ -		
8-Jul	Closed										\$ -		
9-Jul	242-153361	242-153603	\$ 4,830.00	\$ 1,625.00	\$ 3,205.00	7/10/24	242 02515	\$ 4,830.00	7/12/2024	294015	\$ -		
10-Jul	242-153504	242-153572	\$ 2,122.50	\$ 757.50	\$ 1,365.00	7/11/24	242 02516	\$ 2,122.50	7/12/2024	294018	\$ -		
11-Jul	242-153573	242-153622	\$ 1,475.00	\$ 650.00	\$ 825.00	7/12/24	242 02517	\$ 1,550.00	7/12/2024	294019	\$ 75.00	Nets out 12/28/23	
12-Jul	242-153623	242-153712	\$ 3,245.00	\$ 1,175.00	\$ 2,070.00	7/15/24	242 02518	\$ 3,195.00	7/12/2024	294260	\$ (50.00)	Nets out 07/01/24	
13-Jul	Saturday										\$ -		
14-Jul	Sunday										\$ -		
15-Jul	242-153714	242-153826	\$ 3,790.00	\$ 1,075.00	\$ 2,715.00	7/16/24	242 02519	\$ 3,790.00	7/19/2024	294261	\$ -		
16-Jul	242-153827	242-153893	\$ 2,065.00	\$ 650.00	\$ 1,415.00	7/17/24	242 02520	\$ 2,065.00	7/19/2024	294262	\$ -		
17-Jul	242-153894	242-153955	\$ 1,832.50	\$ 500.00	\$ 1,332.50	7/18/24	242 02521	\$ 1,832.50	7/19/2024	294263	\$ -		
18-Jul	242-153956	242-154010	\$ 1,690.00	\$ 520.00	\$ 1,170.00	7/19/24	242 02522	\$ 1,690.00	7/19/2024	294264	\$ -		
19-Jul	242-154011	242-154089	\$ 2,600.00	\$ 875.00	\$ 1,725.00	7/22/24	242 02523	\$ 2,600.00	7/29/2024	294513	\$ -		
20-Jul	Saturday										\$ -		
21-Jul	Sunday										\$ -		
22-Jul	242-154090	242-154178	\$ 2,985.00	\$ 950.00	\$ 2,035.00	7/23/24	242 02524	\$ 2,985.00	7/29/2024	294514	\$ -		
23-Jul	242-154179	242-154242	\$ 1,900.00	\$ 575.00	\$ 1,325.00	7/24/24	242 02525	\$ 1,900.00	7/29/2024	294515	\$ -		
24-Jul	242-154243	242-154284	\$ 1,500.00	\$ 575.00	\$ 925.00	7/25/24	242 02526	\$ 1,500.00	7/29/2024	294516	\$ -		
25-Jul	242-154285	242-154331	\$ 1,352.50	\$ 422.50	\$ 930.00	7/25/24	242 02527	\$ 1,352.50	7/25/2024	294517	\$ -		
26-Jul	242-154332	242-154416	\$ 3,050.00	\$ 1,250.00	\$ 1,800.00	7/29/24	242 02528	\$ 3,050.00	8/1/2024	294676	\$ -		
27-Jul	Saturday										\$ -		
28-Jul	Sunday										\$ -		
29-Jul	242-154417	242-154500	\$ 2,885.00	\$ 1,375.00	\$ 1,510.00	7/30/24	242 02529	\$ 2,885.00	8/1/2024	294681	\$ -		
30-Jul	242-154501	242-154560	\$ 1,747.50	\$ 325.00	\$ 1,422.50	7/31/24	242 02530	\$ 1,747.50	8/1/2024	294685	\$ -		
31-Jul	242-154561	242-154619	\$ 1,832.50	\$ 597.50	\$ 1,235.00	8/1/24	242 02531	\$ 1,832.50	8/2/2024	294759	\$ -		
			\$ 55,487.50	\$ 18,792.50	\$ 36,695.00				\$ 55,562.50			\$ 75.00	

TOTAL AMOUNT DUE TO GENERAL FUND — 1100-322-70-124-000-0-000	\$ XB-3	55,487.50	<
TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)	\$ XB-A, XB-2	55,562.50	<
LESS:	OVER/(SHORT)	75.00	<

PREPARED BY: [Signature]

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

APPROVED BY: [Signature]

THE HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: 11/15/24 LV

DATE: KR 07/17/25

8/5/2024
DATE

RECEIVED

8/5/2024

HIDALGO COUNTY AUDITOR'S OFFICE

X

COUNTY OF HIDALGO, TEXAS
SCHEDULE OF RECEIPTS AND DEPOSITS FOR THE MONTH OF:
PRECINCT 4, SANITATION PROGRAM

Aug-24

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-Aug	242-154620	242-154676	\$ 1,820.00	\$ 820.00	\$ 1,000.00	8/02/2024	242 02532	\$ 1,820.00	8/13/2024	295034	\$ -	
2-Aug	242-154677	242-154754	\$ 2,810.00	\$ 1,070.00	\$ 1,740.00	8/05/2024	242 02533	\$ 2,810.00	8/13/2024	295035	\$ -	
3-Aug	Saturday										\$ -	
4-Aug	Sunday										\$ -	
5-Aug	242-154755	242-154846	\$ 3,017.50	\$ 1,007.50	\$ 2,035.00	8/06/2024	242 02534	\$ 3,042.50	8/13/2024	295036	\$ 25.00 ✓	
6-Aug	242-154846	242-154903	\$ 1,905.00	\$ 540.00	\$ 1,365.00	8/07/2024	242 02535	\$ 1,905.00	8/13/2024	295037	\$ -	
7-Aug	242-154904	242-154940	\$ 1,426.00	\$ 775.00	\$ 650.00	8/08/2024	242 02536	\$ 1,425.00	8/13/2024	295038	\$ -	
8-Aug	242-154941	242-155003	\$ 2,305.00	\$ 885.00	\$ 1,420.00	8/09/2024	242 02537	\$ 2,305.00	8/13/2024	295039	\$ -	
9-Aug	242-155004	242-155096	\$ 2,995.00	\$ 1,175.00	\$ 1,820.00	8/12/2024	242 02538	\$ 2,995.00	8/13/2024	295040	\$ -	
10-Aug	Saturday										\$ -	
11-Aug	Sunday										\$ -	
12-Aug	242-155097	242-155169	\$ 2,310.00	\$ 975.00	\$ 1,410.00	8/13/2024	242 02539	\$ 2,385.00	8/20/2024	295306	\$ 75.00 ✓	
13-Aug	242-155170	242-155220	\$ 1,585.00	\$ 525.00	\$ 1,035.00	8/14/2024	242 02540	\$ 1,560.00	8/20/2024	295307	\$ 25.00 ✓	
14-Aug	242-155221	242-155269	\$ 1,575.00	\$ 525.00	\$ 1,050.00	8/15/2024	242 02541	\$ 1,575.00	8/19/2024	295244	\$ -	
15-Aug	242-155270	242-155341	\$ 2,190.00	\$ 625.00	\$ 1,565.00	8/16/2024	242 02542	\$ 2,190.00	8/19/2024	295245	\$ -	
16-Aug	242-155342	242-155432	\$ 3,357.50	\$ 1,647.50	\$ 1,710.00	8/19/2024	242 02543	\$ 3,357.50	8/23/2024	295464	\$ -	
17-Aug	Saturday										\$ -	
18-Aug	Sunday										\$ -	
19-Aug	242-155433	242-155533	\$ 3,392.50	\$ 1,257.50	\$ 2,185.00	8/20/2024	242 02544	\$ 3,442.50	8/26/2024	295497	\$ 50.00 ✓	
20-Aug	242-155534	242-155599	\$ 2,247.50	\$ 1,072.50	\$ 1,125.00	8/21/2024	242 02545	\$ 2,197.50	8/26/2024	295498	\$ (50.00) ✓	
21-Aug	242-155600	242-155660	\$ 1,822.50	\$ 525.00	\$ 1,297.50	8/22/2024	242 02546	\$ 1,822.50	8/26/2024	295501	\$ -	
22-Aug	242-155661	242-155709	\$ 1,600.00	\$ 700.00	\$ 900.00	8/23/2024	242 02547	\$ 1,600.00	8/26/2024	295503	\$ -	
23-Aug	242-155710	242-155776	\$ 2,095.00	\$ 775.00	\$ 1,320.00	08/26/2024	242 02548	\$ 2,095.00	8/29/2024	295643	\$ -	
24-Aug	Saturday										\$ -	
25-Aug	Sunday										\$ -	
26-Aug	242-155777	242-155858	\$ 2,960.00	\$ 1,035.00	\$ 1,925.00	08/27/2024	242 02549	\$ 2,960.00	8/29/2024	295644	\$ -	
27-Aug	242-155859	242-155927	\$ 2,395.00	\$ 725.00	\$ 1,670.00	08/28/2024	242 02550	\$ 2,395.00	8/29/2024	295653	\$ -	
28-Aug	242-155925	242-155981	\$ 1,770.00	\$ 875.00	\$ 895.00	08/29/2024	242 02551	\$ 1,770.00	8/29/2024	295645	\$ -	
29-Aug	242-155982	242-156040	\$ 2,010.00	\$ 675.00	\$ 1,335.00	08/30/2024	242 02552	\$ 2,010.00	8/30/2024	295684	\$ -	
30-Aug	242-156041	242-156109	\$ 2,235.00	\$ 900.00	\$ 1,335.00	09/03/2024	242 02553	\$ 2,235.00	9/5/2024	295811	\$ -	
31-Aug	Saturday										\$ -	
			\$ 49,822.50	\$ 18,110.00	\$ 30,787.50				\$ 49,897.50			75.00 ✓

XB-3 XB-1B XB-A XB

XB-2

TOTAL AMOUNT DUE TO GENERAL FUND — 1100-322-70-124-000-0-000	\$ XB-3	49,822.50	<
TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)	\$ XB-A, XB-2	49,897.50	<
LESS:	OVER/(SHORT)	75.00	
		Δ 75.00	

PREPARED BY: [Signature] ✓
 THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.
 APPROVED BY: [Signature] ✓

THE HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: 11/15/24 LV
 DATE: KE 07/17/25

9/6/2024
 DATE

RECEIVED
 09/06/2024
 HIDALGO COUNTY AUDITOR'S OFFICE

X

COUNTY OF HIDALGO, TEXAS
SCHEDULE OF RECIPITS AND DEPOSITS FOR THE MONTH OF:
PRECINCT 4, SANITATION PROGRAM

Sep-24

Receipt Date	Receipt # Sequence		Total Collected	Credit Card Amount (Direct Deposit)	LONE STAR NATIONAL BANK			COUNTY TREASURER			Diff on Dates	OVER/ (SHORT)
	BEG #	END #			Deposit Amount	Date of Deposit	Deposit Slip Number	Receipt Amount	Receipt Date	Receipt Number		
1-Sep	Sunday											\$ -
2-Sep	Holiday											\$ -
3-Sep	242-165110	242-156207	2,845.00	\$ 1,125.00	\$ 1,745.00	09/04/2024	242 02554	\$ 2,870.00	9/10/2024	296016		\$ 25.00-
4-Sep	242-156208	242-156291	\$ 2,545.00	\$ 875.00	\$ 1,670.00	09/04/2024	242 02555	\$ 2,545.00	9/10/2024	296018		\$ -
5-Sep	242-156292	242-156348	\$ 1,735.00	\$ 535.00	\$ 1,200.00	09/06/2024	242 02556	\$ 1,735.00	9/10/2024	296019		\$ -
6-Sep	242-156349	242-156445	\$ 3,127.50	\$ 1,160.00	\$ 1,967.50	09/09/2024	242 02557	\$ 3,127.50	9/10/2024	296020		\$ -
7-Sep	Saturday											\$ -
8-Sep	Sunday											\$ -
9-Sep	242-156446	242-156551	\$ 3,575.00	\$ 975.00	\$ 2,600.00	09/10/2024	242 02558	\$ 3,575.00	9/17/2024	296165		\$ -
10-Sep	242-156552	242-156607	\$ 1,800.00	\$ 675.00	\$ 1,125.00	09/11/2024	242 02559	\$ 1,800.00	9/17/2024	296166		\$ -
11-Sep	242-156608	242-156663	\$ 1,615.00	\$ 520.00	\$ 1,095.00	09/12/2024	242 02560	\$ 1,615.00	9/17/2024	269167		\$ -
12-Sep	242-156664	242-156699	\$ 1,220.00	\$ 470.00	\$ 750.00	09/13/2024	242 02561	\$ 1,220.00	9/17/2024	296168		\$ -
13-Sep	242-156700	242-156777	\$ 2,345.00	\$ 937.50	\$ 1,407.50	09/16/2024	242 02562	\$ 2,345.00	9/17/2024	296169		\$ -
14-Sep	Saturday											\$ -
15-Sep	Sunday											\$ -
16-Sep	242-156778	242-156862	3,012.50	\$ 1,175.00	\$ 1,815.00	09/17/2024	242 02563	\$ 2,990.00	9/24/2024	296437		\$ (22.50)
17-Sep	242-156863	242-156926	\$ 1,960.00	\$ 790.00	\$ 1,170.00	09/18/2024	242 02564	\$ 1,960.00	9/24/2024	296438		\$ -
18-Sep	242-156927	242-156978	\$ 1,500.00	\$ 225.00	\$ 1,275.00	09/19/2024	242 02565	\$ 1,500.00	9/24/2024	296439		\$ -
19-Sep	242-156979	242-157034	\$ 1,805.00	\$ 650.00	\$ 1,155.00	09/20/2024	242 02566	\$ 1,805.00	9/24/2024	296440		\$ -
20-Sep	242-157035	242-157118	\$ 2,647.50	\$ 922.50	\$ 1,725.00	09/23/2024	242 02567	\$ 2,647.50	9/24/2024	296441		\$ -
21-Sep	Saturday											\$ -
22-Sep	Sunday											\$ -
23-Sep	242-157119	242-157214	\$ 3,345.00	\$ 1,035.00	\$ 2,310.00	09/24/2024	242 02568	\$ 3,345.00	10/1/2024	296665		\$ -
24-Sep	242-157215	242-157282	\$ 2,395.00	\$ 550.00	\$ 1,845.00	09/25/2024	242 02569	\$ 2,395.00	10/1/2024	296667		\$ -
25-Sep	242-157283	242-157335	\$ 1,822.50	\$ 475.00	\$ 1,347.50	09/26/2024	242 02570	\$ 1,822.50	10/1/2024	296668		\$ -
26-Sep	242-157336	242-157387	\$ 1,387.50	\$ 637.50	\$ 750.00	09/27/2024	242 02571	\$ 1,387.50	10/1/2024	296669		\$ -
27-Sep	242-157388	242-157453	\$ 2,052.50	\$ 795.00	\$ 1,257.50	09/30/2024	242 02572	\$ 2,052.50	10/1/2024	296670		\$ -
28-Sep	Saturday											\$ -
29-Sep	Sunday											\$ -
30-Sep	242-157454	242-157532	\$ 2,395.00	\$ 900.00	\$ 1,495.00	10/01/2024	242 02573	\$ 2,395.00	10/2/2024	296735		\$ -
31			\$ 45,130.00	\$ 15,427.50	\$ 29,705.00			\$ 45,132.50				2.50

XB-3 XB XB-1C XB XB-2

TOTAL AMOUNT DUE TO GENERAL FUND—1100-322-70-124-000-0-000	\$ XB-3 45,130.00	<
TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)	\$ XB-A, XB-Z 45,132.50	<
LESS: OVER/(SHORT)	2.50	
	Λ#Z	

PREPARED BY: [Signature] φ
 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] φ

DATE: 10/04/2024

THE HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: 11/18/24 LV
 DATE: KR 07/17/25 [Signature]

RECEIVED
 10/4/2024
 HIDALGO COUNTY AUDITOR'S OFFICE

X

COUNTY OF HIDALGO, TEXAS
SCHEDULE OF RECIPITS AND DEPOSITS FOR THE MONTH OF:
PRECINCT 4, SANITATION PROGRAM

Oct-24

Receipt #	Receipt #		Total	Credit Card	LONE STAR NATIONAL BANK			COUNTY TREASURER				OVER/
	Sequence	END #			Amount	Deposit	Date of	Deposit Slip	Receipt	Receipt	Diff on	
Date	BEG #		Collected	(Direct Deposit)	Amount	Deposit	Number	Amount	Date	Number	Dates	
1	1-Oct	242-157533	242-157609	\$ 2,665.00	\$ 1,015.00	\$ 1,550.00	10/02/2024	242 02574	\$ 2,590.00	11/12/2024	297915	\$ 25.00
2	2-Oct	242-157610	242-157654	\$ 1,507.50	\$ 547.50	\$ 960.00	10/03/2024	242 02575	\$ 1,507.50	11/8/2024	297879	\$ -
3	3-Oct	242-157655	242-157717	\$ 2,222.50	\$ 725.00	\$ 1,497.50	10/04/2024	242 02576	\$ 2,222.50	11/8/2024	297853	\$ -
4	4-Oct	242-157718	242-157805	\$ 2,767.50	\$ 1,290.00	\$ 1,512.50	10/07/2024	242 02577	\$ 2,802.50	10/10/2024	296976	\$ 45.00
5	5-Oct	Saturday										\$ -
6	6-Oct	Sunday										\$ -
7	7-Oct	242-157806	242-157882	\$ 2,570.00	\$ 795.00	\$ 1,800.00	10/08/2024	242 02578	\$ 2,595.00	10/18/2024	297181	\$ 25.00
8	8-Oct	242-157883	242-157970	\$ 3,125.00	\$ 1,185.00	\$ 1,915.00	10/09/2024	242 02579	\$ 3,100.00	11/13/2024	297986	\$ (25.00)
9	9-Oct	242-157971	242-158016	\$ 1,325.00	\$ 250.00	\$ 1,075.00	10/10/2024	242 02580	\$ 1,325.00	10/18/2024	297183	\$ -
10	10-Oct	242-158017	242-158077	\$ 1,992.50	\$ 525.00	\$ 1,467.50	10/11/2024	242 02581	\$ 1,992.50	10/18/2024	297185	\$ -
11	11-Oct	242-158078	242-158171	\$ 3,380.00	\$ 1,595.00	\$ 1,785.00	10/15/2024	242 02582	\$ 3,380.00	10/18/2024	297188	\$ -
12	12-Oct	Saturday										\$ -
13	13-Oct	Sunday										\$ -
14	14-Oct	Holiday										\$ -
15	15-Oct	242-158172	242-158287	\$ 3,780.00	\$ 870.00	\$ 2,910.00	10/16/2024	242 02583	\$ 3,780.00	11/8/2024	297854	\$ -
16	16-Oct	242-158288	242-158361	\$ 2,347.50	\$ 897.50	\$ 1,450.00	10/17/2024	242 02584	\$ 2,347.50	11/8/2024	297855	\$ -
17	17-Oct	242-158362	242-158427	\$ 2,295.00	\$ 750.00	\$ 1,545.00	10/18/2024	242 02585	\$ 2,295.00	11/8/2024	297856	\$ -
18	18-Oct	242-158428	242-158507	\$ 2,505.00	\$ 1,010.00	\$ 1,495.00	10/21/2024	242 02586	\$ 2,505.00	11/6/2024	297799	\$ -
19	19-Oct	Saturday										\$ -
20	20-Oct	Sunday										\$ -
21	21-Oct	242-158508	242-158592	\$ 2,575.00	\$ 1,100.00	\$ 1,475.00	10/22/2024	242 02587	\$ 2,575.00	11/1/2024	297638	\$ -
22	22-Oct	242-158593	242-158644	\$ 1,575.00	\$ 575.00	\$ 1,000.00	10/23/2024	242 02588	\$ 1,575.00	11/6/2024	297800	\$ -
23	23-Oct	242-158645	242-158705	\$ 1,700.00	\$ 500.00	\$ 1,200.00	10/24/2024	242 02589	\$ 1,700.00	11/1/2024	297642	\$ -
24	24-Oct	242-158706	242-158763	\$ 1,850.00	\$ 675.00	\$ 1,175.00	10/25/2024	242 02590	\$ 1,850.00	11/1/2024	297648	\$ -
25	25-Oct	242-158764	242-158845	\$ 2,327.50	\$ 660.00	\$ 1,667.50	10/28/2024	242 02591	\$ 2,327.50	11/1/2024	297650	\$ -
26	26-Oct	Saturday										\$ -
27	27-Oct	Sunday										\$ -
28	28-Oct	242-158846	242-158938	\$ 2,960.00	\$ 1,450.00	\$ 1,510.00	10/29/2024	242 02592	\$ 2,960.00	11/1/2024	297651	\$ -
29	29-Oct	242-158939	242-159007	\$ 2,155.00	\$ 745.00	\$ 1,410.00	10/30/2024	242 02593	\$ 2,180.00	11/6/2024	297801	\$ 25.00
30	30-Oct	242-159008	242-159071	\$ 1,832.50	\$ 647.50	\$ 1,185.00	10/31/2024	242 02594	\$ 1,832.50	11/6/2024	297802	\$ -
31	31-Oct	242-159072	242-159112	\$ 1,255.00	\$ 370.00	\$ 885.00	11/01/2024	242 02595	\$ 1,255.00	11/6/2024	297803	\$ 95.00
				\$ 50,602.50	\$ 18,177.50	\$ 32,470.00			\$ 50,697.50			\$ 95.00

Nets out 04/03/24's

Refunded

Nets out 10/08/24
Nets out 10/07/24

Nets out 06/20/24's
shortage

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-124-000-0-000-----	\$	50,602.50	X3, X9
TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)-----	\$	50,697.50	X8
LESS: OVER/(SHORT)-----	\$	95.00	

PREPARED BY: Patty Rule

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: _____

12-17-24
DATE

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: Francisco Saenz
 DATE: 1/02/2025 KE 07/18/25

RECEIVED
 12/30/2024

HIDALGO COUNTY AUDITOR'S OFFICE

X

COUNTY OF HIDALGO, TEXAS
SCHEDULE OF RECIPITS AND DEPOSITS FOR THE MONTH OF:
PRECINCT 4, SANITATION PROGRAM

Nov-24

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-Nov	242-159113	242-159194	\$ 2,595.00	\$ 1,165.00	\$ 1,480.00	11/04/2024	242 02596	\$ 2,645.00	11/22/2024	298302		\$ + (50.00)
2 2-Nov	Saturday											\$ -
3 3-Nov	Sunday											\$ -
4 4-Nov	242-159195	242-159304	\$ 3,385.00	\$ 1,065.00	\$ 2,320.00	11/05/2024	242 02597	\$ 3,385.00	11/22/2024	298303		\$ -
5 5-Nov	242-159305	242-159361	\$ 2,040.00	\$ 765.00	\$ 1,325.00	11/06/2024	242 02598	\$ 2,090.00	11/12/2024	297883		\$ 50.00
6 6-Nov	242-159362	242-159407	\$ 1,600.00	\$ 400.00	\$ 1,200.00	11/07/2024	242 02599	\$ 1,600.00	11/22/2024	298306		\$ -
7 7-Nov	242-159408	242-159470	\$ 2,080.00	\$ 750.00	\$ 1,330.00	11/08/2024	242 02600	\$ 2,080.00	11/22/2024	298307		\$ -
8 8-Nov	242-159471	242-159564	\$ 3,055.00	\$ 1,090.00	\$ 1,965.00	11/12/2024	242 02601	\$ 3,055.00	11/22/2024	298309		\$ -
9 9-Nov	Saturday											\$ -
10 10-Nov	Sunday											\$ -
11 11-Nov	Holiday											\$ -
12 12-Nov	242-159585	242-159688	\$ 3,825.00	\$ 1,150.00	\$ 2,675.00	11/13/2024	242 02602	\$ 3,825.00	11/22/2024	298311		\$ -
13 13-Nov	242-159689	242-159744	\$ 1,645.00	\$ 450.00	\$ 1,170.00	11/14/2024	242 02603	\$ 1,620.00	12/3/2024	298561		\$ (25.00)
14 14-Nov	242-159745	242-159805	\$ 1,765.00	\$ 575.00	\$ 1,190.00	11/15/2024	242 02604	\$ 1,765.00	11/22/2024	298312		\$ -
15 15-Nov	242-159808	242-159899	\$ 2,640.00	\$ 722.50	\$ 1,917.50	11/18/2024	242 02605	\$ 2,640.00	11/22/2024	298313		\$ -
16 16-Nov	Saturday											\$ -
17 17-Nov	Sunday											\$ -
18 18-Nov	242-159900	242-159993	\$ 3,125.00	\$ 875.00	\$ 2,250.00	11/19/2024	242 02606	\$ 3,125.00	11/25/2024	298366		\$ -
19 19-Nov	242-159994	242-160051	\$ 2,020.00	\$ 975.00	\$ 1,045.00	11/20/2024	242 02607	\$ 2,020.00	11/25/2024	298367		\$ -
20 20-Nov	242-160052	242-160100	\$ 1,475.00	\$ 350.00	\$ 1,125.00	11/21/2024	242 02608	\$ 1,475.00	11/25/2024	298368		\$ -
21 21-Nov	242-160101	242-160152	\$ 1,645.00	\$ 750.00	\$ 895.00	11/22/2024	242 02609	\$ 1,645.00	12/3/2024	298562		\$ -
22 22-Nov	242-160153	242-160218	\$ 2,350.00	\$ 1,050.00	\$ 1,300.00	11/25/2024	242 02610	\$ 2,350.00	12/3/2024	298563		\$ -
23 23-Nov	Saturday											\$ -
24 24-Nov	Sunday											\$ -
25 25-Nov	242-160219	242-160337	\$ 4,095.00	\$ 1,650.00	\$ 2,445.00	11/26/2024	242 02611	\$ 4,095.00	12/3/2024	298564		\$ -
26 26-Nov	242-160338	242-160446	\$ 3,075.00	\$ 1,057.50	\$ 2,017.50	11/27/2024	242 02612	\$ 3,075.00	12/3/2024	298589		\$ -
27 27-Nov	242-160447	242-160526	\$ 2,822.50	\$ 1,572.50	\$ 1,250.00	12/02/2024	242 02613	\$ 2,822.50	12/3/2024	298565		\$ -
28-Nov	Holiday											\$ -
29-Nov	Holiday											\$ -
30-Nov	Saturday											\$ -
31			\$ 45,237.50	\$ 16,412.50	\$ 28,900.00			\$ 45,312.50				

Net 05/13/24
 Refunded
 (\$50.00) Net
 05/01/24
 +\$25.00 refunded

X9 X3, X7 X3 X8

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-124-000-0-000	\$	45,237.50	X3, X9
TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)	\$	45,312.50	X8
LESS: OVER/(SHORT)	\$	75.00	

PREPARED BY: Dotty RW

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]

DATE: 12/17/24

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Francisco Saenz

DATE: 1/2/2025 KR 07/18/25

RECEIVED
 12/30/2024

HIDALGO COUNTY AUDITOR'S OFFICE

X

COUNTY OF HIDALGO, TEXAS
SCHEDULE OF RECEIPTS AND DEPOSITS FOR THE MONTH OF:
PRECINCT 4, SANITATION PROGRAM

Dec-24 ϕ

Receipt Date	Receipt #		Total Collected	Credit Card Amount (Direct Deposit)	LONE STAR NATIONAL BANK			COUNTY TREASURER				OVER/ (SHORT)	
	Sequence BEG #	END #			Deposit Amount	Date of Deposit	Deposit Slip Number	Receipt Amount	Receipt Date	Receipt Number	Diff on Dates		
1-Dec	Sunday											\$ -	
2-Dec	242-160527	242-160666	\$ 4,587.50	\$ 1,375.00	\$ 3,237.50	12/03/2024	242 02614	\$ 4,612.50	12/9/2024	298736		\$ 25.00	ϕ Nets out 12/30/24
3-Dec	242-160666	242-160727	\$ 2,155.00	\$ 650.00	\$ 1,505.00	12/04/2024	242 02615	\$ 2,155.00	12/9/2024	298737		\$ -	
4-Dec	242-160728	242-160781	\$ 1,505.00	\$ 350.00	\$ 1,155.00	12/05/2024	242 02616	\$ 1,505.00	12/9/2024	298738		\$ -	
5-Dec	242-160782	242-160831	\$ 1,575.00	\$ 400.00	\$ 1,175.00	12/06/2024	242 02617	\$ 1,575.00	12/9/2024	298739		\$ -	
6-Dec	242-160832	242-160901	\$ 2,025.00	\$ 880.00	\$ 1,345.00	12/09/2024	242 02618	\$ 2,025.00	12/16/2024	298964		\$ -	
7-Dec	Saturday											\$ -	
8-Dec	Sunday											\$ -	
9-Dec	242-160902	242-160978	\$ 2,440.00	\$ 715.00	\$ 1,725.00	12/10/2024	242 02619	\$ 2,440.00	12/16/2024	298968		\$ -	
10-Dec	242-160979	242-161029	\$ 1,670.00	\$ 500.00	\$ 1,170.00	12/11/2024	242 02620	\$ 1,670.00	12/16/2024	298969		\$ -	
11-Dec	242-161030	242-161079	\$ 1,850.00	\$ 600.00	\$ 1,275.00	12/12/2024	242 02621	\$ 1,875.00	12/16/2024	298972		\$ 25.00	ϕ Nets out 12/23/24
12-Dec	242-161080	242-161132	\$ 1,725.00	\$ 350.00	\$ 1,375.00	12/13/2024	242 02622	\$ 1,725.00	12/16/2024	298996		\$ -	
13-Dec	242-161133	242-161217	\$ 2,722.50	\$ 1,222.50	\$ 1,500.00	12/16/2024	242 02623	\$ 2,722.50	12/18/2024	299062		\$ -	
14-Dec	Saturday											\$ -	
15-Dec	Sunday											\$ -	
16-Dec	242-161218	242-161318	\$ 3,120.00	\$ 1,000.00	\$ 2,145.00	12/17/2024	242 02624	\$ 3,145.00	12/18/2024	299089		\$ 26.00	ϕ True overage
17-Dec	242-161319	242-161393	\$ 2,607.50	\$ 972.50	\$ 1,635.00	12/18/2024	242 02625	\$ 2,607.50	12/26/2024	299239		\$ -	
18-Dec	242-161394	242-161433	\$ 1,235.00	\$ 825.00	\$ 710.00	12/19/2024	242 02626	\$ 1,335.00	12/23/2024	299195		\$ 100.00	ϕ
19-Dec	242-161434	242-161500	\$ 2,100.00	\$ 700.00	\$ 1,400.00	12/20/2024	242 02627	\$ 2,100.00	12/23/2024	299196		\$ -	
20-Dec	242-161501	242-161593	\$ 2,725.00	\$ 935.00	\$ 1,790.00	12/23/2024	242 02628	\$ 2,725.00	12/27/2024	299302		\$ -	
21-Dec	Saturday											\$ -	
22-Dec	Sunday											\$ -	
23-Dec	242-161594	242-161724	\$ 4,222.50	\$ 1,795.00	\$ 2,402.50	12/26/2024	242 02629	\$ 4,197.50	12/27/2024	299303		\$ (25.00)	ϕ Nets out 12/11/24
24-Dec	Sunday											\$ -	
25-Dec	Holiday											\$ -	
26-Dec	242-161725	242-161898	\$ 5,540.00	\$ 2,885.00	\$ 2,855.00	12/27/2024	242 02630	\$ 5,540.00	1/6/2025	299489		\$ -	
27-Dec	242-161899	242-162057	\$ 5,910.00	\$ 2,730.00	\$ 3,180.00	12/30/2024	242 02631	\$ 5,910.00	1/6/2025	299473		\$ -	
28-Dec	Saturday											\$ -	
29-Dec	Sunday											\$ -	
30-Dec	242-162058	242-162216	\$ 5,577.50	\$ 2,445.00	\$ 3,107.50	01/02/2025	242 02632	\$ 5,552.50	1/6/2025	299480		\$ (25.00)	ϕ Nets out 12/02/24
31-Dec	Holiday											\$ -	
			55,292.50	\$ 20,730.00	\$ 34,687.50			\$ 55,417.50				\$ 125.00	

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-124-000-0-000-----	\$ 55,292.50 ϕ
TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)-----	\$ 55,417.50 ϕ
LESS: OVER/(SHORT)-----	\$ 125.00 ϕ

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

THE HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: 3/17/25 LV
 DATE: KR 07/18/25

3/14/2025
 DATE

Originally received 1/7/25
RECEIVED
 3/14/2025
 HIDALGO COUNTY AUDITOR'S OFFICE

COUNTY OF HIDALGO, TEXAS
SCHEDULE OF RECEIPTS AND DEPOSITS FOR THE MONTH OF:
PRECINCT 4, SANITATION PROGRAM

Jan-25

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										\$ -
2	2-Jan	242-162217	242-162348	\$ 4,302.50	\$ 1,722.50	\$ 2,580.00	1/3/2025	242 02633	\$ 4,302.50	1/6/2025	299482	\$ -
3	3-Jan	242-162349	242-162469	\$ 4,255.00	\$ 1,540.00	\$ 2,715.00	1/6/2025	242 02634	\$ 4,255.00	1/8/2025	299561	\$ -
4	4-Jan	Saturday										\$ -
5	5-Jan	Sunday										\$ -
6	6-Jan	242-162470	242-160901	\$ 4,702.50	\$ 1,422.50	\$ 3,280.00	1/7/2025	242 02635	\$ 4,702.50	1/8/2025	299576	\$ -
7	7-Jan	242-162587	242-162650	\$ 2,210.00	\$ 885.00	\$ 1,325.00	1/8/2025	242 02636	\$ 2,210.00	1/10/2025	299639	\$ -
8	8-Jan	242-162651	242-162700	\$ 1,850.00	\$ 800.00	\$ 1,050.00	1/9/2025	242 02637	\$ 1,850.00	1/13/2025	299711	\$ -
9	9-Jan	242-162701	242-162746	\$ 1,620.00	\$ 645.00	\$ 975.00	1/10/2025	242 02638	\$ 1,620.00	1/13/2025	299713	\$ -
10	10-Jan	242-162747	242-162807	\$ 2,370.00	\$ 1,200.00	\$ 1,170.00	1/13/2025	242 02639	\$ 2,370.00	1/17/2025	299916	\$ -
11	11-Jan	Saturday										\$ -
12	12-Jan	Sunday										\$ -
13	13-Jan	242-162808	242-162900	\$ 3,445.00	\$ 1,300.00	\$ 2,170.00	1/14/2025	242 02640	\$ 3,470.00	1/17/2025	299917	\$ 25.00
14	14-Jan	242-162901	242-162949	\$ 1,810.00	\$ 350.00	\$ 1,460.00	1/15/2025	242 02641	\$ 1,810.00	1/17/2025	299918	\$ -
15	15-Jan	242-162950	242-163001	\$ 1,810.00	\$ 635.00	\$ 1,250.00	1/16/2025	242 02642	\$ 1,885.00	1/17/2025	299919	\$ 75.00
16	16-Jan	242-163002	242-163075	\$ 2,725.00	\$ 575.00	\$ 2,150.00	1/17/2025	242 02643	\$ 2,725.00	1/27/2025	300126	\$ -
17	17-Jan	242-163077	242-163153	\$ 2,897.50	\$ 897.50	\$ 1,900.00	1/22/2025	242 02644	\$ 2,797.50	1/27/2025	300128	\$ (100.00)
18	18-Jan	Saturday										\$ -
19	19-Jan	Sunday										\$ -
20	20-Jan	Holiday										\$ -
21	21-Jan	Closed										\$ -
22	22-Jan	242-163154	242-163260	\$ 3,575.00	\$ 1,100.00	\$ 2,575.00	1/23/2025	242 02645	\$ 3,675.00	1/27/2025	300131	\$ 100.00
23	23-Jan	242-163261	242-163336	\$ 2,205.00	\$ 740.00	\$ 1,465.00	1/24/2025	242 02646	\$ 2,205.00	1/27/2025	300137	\$ -
24	24-Jan	242-163337	242-163430	\$ 2,980.00	\$ 900.00	\$ 2,080.00	1/27/2025	242 02647	\$ 2,980.00	1/28/2025	300191	\$ -
25	25-Jan	Saturday										\$ -
26	26-Jan	Sunday										\$ -
27	27-Jan	242-163431	242-163515	\$ 2,817.50	\$ 1,122.50	\$ 1,770.00	1/28/2025	242 02648	\$ 2,892.50	1/30/2025	300313	\$ 75.00
28	28-Jan	242-163516	242-163568	\$ 1,585.00	\$ 300.00	\$ 1,285.00	1/29/2025	242 02649	\$ 1,585.00	2/3/2025	300384	\$ -
29	29-Jan	242-163569	242-163614	\$ 1,650.00	\$ 375.00	\$ 1,275.00	1/30/2025	242 02650	\$ 1,650.00	2/3/2025	300389	\$ -
30	30-Jan	242-163615	242-163675	\$ 2,045.00	\$ 775.00	\$ 1,245.00	1/31/2025	242 02651	\$ 2,020.00	2/3/2025	300394	\$ (25.00)
31	31-Jan	242-163676	242-163783	\$ 3,300.00	\$ 1,170.00	\$ 2,130.00	2/3/2025	242 02652	\$ 3,300.00	2/5/2025	300493	\$ -
				\$ 54,155.00	\$ 18,455.00	\$ 35,850.00	XB-1		\$ 54,305.00	XC		\$ 150.00

OLCC \$25
 Nets out 1/13
 OLCC \$100
 Nets out 1/15
 OLCC \$100.00,
 nets out 2/3
 \$25 pending
 refund
 \$25 OLCC
 \$25 void pend
 refund
 Nets out 1/27

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-124-000-0-000	\$	XB-1	54,155.00
TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)	\$	XC	54,305.00
LESS:			OVER/(SHORT)-----
			150.00

50.00 "true" overages from 1/27/25 due to double charge and pending refund. See XA

PREPARED BY: Patty Rine

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]

DATE: 2/7/2025

RECEIVED
 2/7/2025

HIDALGO COUNTY AUDITOR'S OFFICE

X

COUNTY OF HIDALGO, TEXAS
 SCHEDULE OF RECPTS AND DEPOSITS FOR THE MONTH OF:
 PRECINCT 4, SANITATION PROGRAM

Feb-26

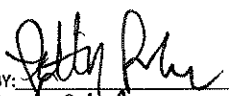
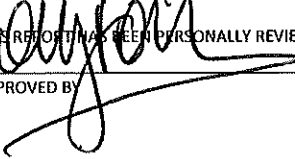
Receipt Date	Receipt #		Total Collected	Credit Card Amount (Direct Deposit)	LONE STAR NATIONAL BANK			COUNTY TREASURER				OVER/ (SHORT)
	Sequence	END #			Deposit Amount	Date of Deposit	Deposit Slip Number	Receipt Amount	Receipt Date	Receipt Number	Diff on Dates	
1	1-Feb											\$ -
2	2-Feb											\$ -
3	3-Feb	242-163784	242-163889	\$ 3,455.00	\$ 1,300.00	\$ 2,055.00	02/04/2025	242 02653	\$ 3,355.00	2/5/2025	300497	\$ (100.00)
4	4-Feb	242-163890	242-163971	\$ 2,600.00	\$ 550.00	\$ 2,050.00	02/05/2025	242 02654	\$ 2,600.00	2/6/2025	300550	\$ -
5	5-Feb	242-163972	242-164028	\$ 2,110.00	\$ 525.00	\$ 1,585.00	02/06/2025	242 02655	\$ 2,110.00	2/10/2025	300632	\$ -
6	6-Feb	242-164029	242-164092	\$ 2,345.00	\$ 900.00	\$ 1,545.00	02/07/2025	242 02656	\$ 2,445.00	2/10/2025	300637	\$ 100.00
7	7-Feb	242-164093	242-164175	\$ 2,720.00	\$ 1,000.00	\$ 1,720.00	02/10/2025	242 02657	\$ 2,720.00	2/18/2025	300847	\$ -
8	8-Feb											\$ -
9	9-Feb											\$ -
10	10-Feb	242-164176	242-164258	\$ 2,655.00	\$ 800.00	\$ 1,755.00	02/11/2025	242 02658	\$ 2,555.00	2/18/2025	300848	\$ (100.00)
11	11-Feb	242-164259	242-164335	\$ 2,342.50	\$ 935.00	\$ 1,407.50	02/12/2025	242 02659	\$ 2,342.50	2/18/2025	300852	\$ -
12	12-Feb	242-164336	242-164416	\$ 2,915.00	\$ 845.00	\$ 2,070.00	02/13/2025	242 02660	\$ 2,915.00	2/18/2025	300853	\$ -
13	13-Feb	242-164417	242-164464	\$ 1,725.00	\$ 475.00	\$ 1,250.00	02/14/2025	242 02661	\$ 1,725.00	2/18/2025	300854	\$ -
14	14-Feb	242-164465	242-164525	\$ 1,815.00	\$ 375.00	\$ 1,440.00	02/18/2025	242 02662	\$ 1,815.00	2/24/2025	301008	\$ -
15	15-Feb											\$ -
16	16-Feb											\$ -
17	17-Feb											\$ -
18	18-Feb	242-164526	242-164672	\$ 4,907.50	\$ 1,650.00	\$ 3,307.50	02/19/2025	242 02663	\$ 4,957.50	2/24/2025	301009	\$ 50.00
19	19-Feb	242-164673	242-164724	\$ 1,912.50	\$ 665.00	\$ 1,272.50	02/20/2025	242 02664	\$ 1,937.50	2/24/2025	301010	\$ 25.00
20	20-Feb	242-164725	242-164765	\$ 1,635.00	\$ 490.00	\$ 1,145.00	02/21/2025	242 02665	\$ 1,635.00	2/24/2025	301011	\$ -
21	21-Feb	242-164768	242-164813	\$ 1,675.00	\$ 500.00	\$ 1,175.00	02/24/2025	242 02666	\$ 1,675.00	2/27/2025	301167	\$ -
22	22-Feb											\$ -
23	23-Feb											\$ -
24	24-Feb	242-164814	242-164924	\$ 4,345.00	\$ 1,600.00	\$ 2,770.00	02/25/2025	242 02667	\$ 4,370.00	2/27/2025	301168	\$ 25.00
25	25-Feb	242-164925	242-164992	\$ 2,670.00	\$ 845.00	\$ 1,825.00	02/26/2025	242 02668	\$ 2,670.00	2/27/2025	301170	\$ -
26	26-Feb	242-164993	242-165040	\$ 1,772.50	\$ 822.50	\$ 975.00	02/27/2025	242 02669	\$ 1,797.50	3/6/2025	301385	\$ 25.00
27	27-Feb	242-165047	242-165119	\$ 2,315.00	\$ 865.00	\$ 1,450.00	02/28/2025	242 02670	\$ 2,315.00	3/6/2025	301393	\$ -
28	28-Feb	242-165120	242-165204	\$ 2,780.00	\$ 822.50	\$ 1,957.50	03/03/2025	242 02671	\$ 2,780.00	3/6/2025	301395	\$ -
			\$ 48,695.00	\$ 15,965.00	\$ 32,755.00				\$ 48,720.00			\$ 25.00

Nets out 1/22/25
 OLCC \$100, nets out 2/10
 Nets out 2/6/25
 OLCC, nets out 3/3/25
 OLCC, nets out 3/26
 OLCC, nets out 3/11
 OLCC, nets out 4/9

XD XB-3 XB-1 A

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-124-000-0-000	\$	XD	48,695.00
TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)	\$	XC	48,720.00
LESS: OVER/(SHORT)			25.00

No true "overage" for February. All due to OLCC variances.

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

3/13/2025
 DATE

RECEIVED
 3/14/2025

HIDALGO COUNTY AUDITOR'S OFFICE

X

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF JANUARY 2024 ✓

DATE	APPLICANT NAME	RECEIPT NUMBER	☑ Cash	☑ Ck	☑ MO	TYPE OF SERVICE	TREASURER RECEIPT	AMT. DUE COUNTY
01/02/24 ✓	JAIME RODRIGUEZ ✓	32119 ✓	X			BURN PERMIT ✓	287910 ✓	\$25.00 ✓
01/02/24 ✓	ANDRES GUERRERO ✓	32120 ✓	X			BURN PERMIT ✓	287910 ✓	\$25.00 ✓
01/02/24 ✓	JOSE C. SUAREZ ✓	32121 ✓	X			BURN PERMIT ✓	287910 ✓	\$25.00 ✓
01/02/24 ✓	GUADALUPE SALAZAR ✓	32122 ✓	X			BURN PERMIT ✓	287910 ✓	\$25.00 ✓
01/02/24 ✓	MAYRA GARCIA ✓	32123 ✓	X			BURN PERMIT ✓	287910 ✓	\$25.00 ✓
01/02/24 ✓	LUIS GARCIA ✓	32124 ✓		X		BURN PERMIT ✓	287910 ✓	\$25.00 ✓
01/02/24 ✓	ROGELIO RIVERA ✓	32125 ✓	X			BURN PERMIT ✓	287910 ✓	\$25.00 ✓
01/02/24 ✓	ROBERT HUERTA ✓	32126 ✓	X			BURN PERMIT ✓	287910 ✓	\$25.00 ✓
01/02/24 ✓	RAMON BENAVIDES ✓	32127 ✓	X			BURN PERMIT ✓	287910 ✓	\$25.00 ✓
01/02/24 ✓	LUCUS ORITZ ✓	32128 ✓	X			BURN PERMIT ✓	287910 ✓	\$25.00 ✓
01/03/24 ✓	ENEREIDO CANTU- EVENTOS LA MISTERIOSA ✓	32129 ✓	X			BUSINESS OCCUPANCY ✓	288016 ✓	\$75.00 ✓
01/03/24 ✓	LYDIA GARZA-OFFICE ✓	32130 ✓	X			BUSINESS OCCUPANCY ✓	288016 ✓	\$75.00 ✓
01/03/24 ✓	SAMUEL SEPULVEDA ✓	32131 ✓	X			BURN PERMIT ✓	288016 ✓	\$25.00 ✓
01/03/24 ✓	ANTONIO F. HERRERA JR.-HERRERAS MEXICAN KITCHEN ✓	32132 ✓		X		BUSINESS OCCUPANCY ✓	288016 ✓	\$75.00 ✓
01/03/24 ✓	MARIZA PEREZ MEDRANO ✓	32133 ✓	X			BURN PERMIT ✓	288016 ✓	\$25.00 ✓
01/03/24 ✓	CYNTHIA LUGO- GLAMOUR Y ELEGANCIA ✓	32134 ✓	X			BUSINESS OCCUPANCY ✓	288016 ✓	\$75.00 ✓
01/03/24 ✓	ADRIAN C. PENA ✓	32135 ✓	X			COMMERCIAL BURN PERMIT ✓	288016 ✓	\$100.00 ✓
01/03/24 ✓	RAMIRO RAMIREZ ✓	32136 ✓	X			BURN PERMIT ✓	288016 ✓	\$25.00 ✓
01/03/24 ✓	RAUL VELA ✓	32137 ✓	X			BURN PERMIT ✓	288016 ✓	\$25.00 ✓
01/03/24 ✓	NOE GARCIA ✓	32138 ✓	X			COMMERCIAL BURN PERMIT ✓	288016 ✓	\$100.00 ✓

\$250.00

01/03/24 ✓	JAIME YBARRA ✓	32139 ✓	X		BURN PERMIT ✓	288016 ✓	\$25.00 ✓
01/03/24 ✓	ROBERTO ROJAS-EL PISTA RJ DRIVE THRU ✓	32140 ✓	X		BUSINESS OCCUPANCY ✓	288016 ✓	\$75.00 ✓
01/03/24 ✓	JUAN A. MARTINEZ ✓	32141 ✓	X		BURN PERMIT ✓	288016 ✓	\$25.00 ✓
01/03/24 ✓	MARTHA DEL ANGEL- VAQUERITAS DRIVE THRU LLC ✓	32142 ✓	X		BUSINESS OCCUPANCY ✓	288016 ✓	\$75.00 ✓
01/03/24 ✓	MARA ALICIA LORERA- MARIAS BANQUETES MEXICANOS ✓	32143 ✓	X		BUSINESS OCCUPANCY ✓	288016 ✓	\$75.00 ✓
01/03/24 ✓	ADRIAN GARCIA ✓	32144 ✓	X		BURN PERMIT ✓	288016 ✓	\$25.00 ✓
01/03/24 ✓	IRENE VASQUEZ/JULIO HERNANDEZ-CASA ISABEL ✓	32145 ✓		X	BUSINESS OCCUPANCY ✓	288016 ✓	\$75.00 ✓
01/03/24 ✓	LORETTA L. GONZALEZ- KIDDING AROUND THERAPY INC ✓	32146 ✓		X	BUSINESS OCCUPANCY ✓	288016 ✓	\$75.00 ✓
01/03/24 ✓	LORETTA LEE GONZALEZ-KIDDING AROUND THERAPY INC. ✓	32147 ✓		X	BUSINESS OCCUPANCY ✓	288016 ✓	\$75.00 ✓
01/03/24 ✓	YNES GARCIA ✓	32148 ✓		X	BURN PERMIT ✓	288016 ✓	\$25.00 ✓
01/03/24 ✓	LILIANA ACOSTA-N & K ELECTRONIC TAX CENTER ✓	32149 ✓	X		BUSINESS OCCUPANCY ✓	288016 ✓	\$75.00 ✓
01/03/24 ✓	MARIO MORENO-EL GRAN MARQUES SPECIAL EVENTS CENTER ✓	32150 ✓		X	SPRINKLER SYSTEM PERMIT X 75 ✓	288016 ✓	\$150.00 ✓

\$1,375.00

01/04/24	FELIPE ESCOBEDO	32151	X		BURN PERMIT	288017	\$25.00
01/04/24	JOE M. SANCHEZ	32152	X		BURN PERMIT	288017	\$25.00
01/04/24	RENE RODRIGUEZ	32153		X	BURN PERMIT	288017	\$25.00
01/04/24	JENNIFER FLORES	32154		X	COMMERCIAL BURN PERMIT	288017	\$100.00
01/04/24	DAVID VELA	32155		X	BURN PERMIT	288017	\$25.00
01/04/24	FLORENCIO GONZALEZ-TAQUERIA GONZALEZ	32156	X		BUSINESS OCCUPANCY	288017	\$75.00
01/04/24	EMILIO ALVAREZ	32157	X		X2 BURN PERMIT	288017	\$50.00
01/04/24	PERLA HIOJOSA	32158	X		BURN PERMIT	288017	\$25.00
01/04/24	JUAN VEGA-VEGA ROOFING INC	32159		X	COMMERCIAL BURN PERMIT	288017	\$100.00
01/04/24	JUAN VEGA	32160		X	COMMERCIAL BURN PERMIT	288017	\$100.00
01/04/24	JOSE R. GALVAN	32161	X		BURN PERMIT	288017	\$25.00
01/04/24	MARIA E. FLORES-AMIGOS DEL PROGRESSO	32162		X	BUSINESS OCCUPANCY	288017	\$75.00
01/04/24	FRANCISCA J. MEDRANO	32163	X		BURN PERMIT	288017	\$25.00
01/04/24	MARICELA GARZA	32164	X		BURN PERMIT	288017	\$25.00
01/04/24	GILBERT OLIVAREZ	32164	X		BURN PERMIT	288017	\$25.00
<hr/>							
01/05/24	JESUS ARMENDAREZ	32165	X		BURN PERMIT	288167	\$25.00
01/05/24	ALMA CASTILLO - COMPASSION ADULT DAY CARE	32166		X	BUSINESS OCCUPANCY	288167	\$75.00
01/05/24	JUAN A. MACARENO	32167	X		BURN PERMIT	288167	\$25.00
01/05/24	LEONOR CISNEROS	32168	X		BURN PERMIT	288167	\$25.00
01/05/24	ELEAZAR RODRIGUEZ	32169		X	BURN PERMIT	288167	\$25.00
01/05/24	FRANCISCO MEDINA-F M C INDUSTRIES	32170		X	BUSINESS OCCUPANCY	288167	\$75.00

\$725.00

01/05/24	GRACIELA HERNANDEZZ	32171	X		BURN PERMIT	288167	\$25.00
01/05/24	JOSE T. CHAVARRIA	32172	X		BURN PERMIT	288167	\$25.00
01/05/24	LAURA SANCHEZ	32173	X		BURN PERMIT	288167	\$25.00
01/05/24	ROSIE DE LEON	32174		X	BURN PERMIT	288167	\$25.00
01/05/24	RODOLFO QUESADA JR	32175	X		BURN PERMIT	288167	\$25.00
01/05/24	SERGIO HERNANDEZ	32176	X		BURN PERMIT	288167	\$25.00
01/05/24	MARIA GARCIA	32177	X		BURN PERMIT	288167	\$25.00
01/05/24	ADOLFO RODRIGUEZ	32178	X		BURN PERMIT	288167	\$25.00
01/08/24	MANUEL BALDERAS	32179	X		BURN PERMIT	288168	\$25.00
01/08/24	MORAYMA TAPIA	32180	X		BURN PERMIT	288168	\$25.00
01/08/24	REYMUNDO REYES- PALM GARDENS INC	32181	X		COMMERCIAL BURN PERMIT	288168	\$100.00
01/08/24	JENNIFER RESENDEZ- NAILFIE LOUNGE	32182	X		BUSINESS OCCUPANCY	288168	\$75.00
01/08/24	VOID	32183			VOID	288168	VOID
01/08/24	ESTHER OLDHAM	32184	X		BURN PERMIT	288168	\$25.00
01/09/24	EVELIA WHATLEY	32185	X		BURN PERMIT	288241	\$25.00
01/09/24	MELCHIDES GONZALES	32186	X		BURN PERMIT	288241	\$25.00
01/09/24	JOSE MENDOZA	32187	X		BURN PERMIT	288241	\$25.00
01/09/24	PATRICIA LINTON	32188	X		COMMERCIAL BURN PERMIT	288241	\$100.00
01/09/24	MICHAEL GAVIGAN- ENCHANTED VALLEY RANCH	32189		X	BUSINESS OCCUPANCY	288241	\$75.00
01/09/24	GRISELDA SALINAS	32190	X		BURN PERMIT	288241	\$25.00
01/09/24	JESUS RAMIREZ	32191	X		BURN PERMIT	288241	\$25.00
01/09/24	JUAN M. LOPEZ JR	32192	X		BURN PERMIT	288241	\$25.00
01/09/24	MERCED CAMPOS	32193	X		BURN PERMIT	288241	\$25.00

\$450.00

\$250.00

01/09/24	MARIA SALINAS	32194	X		BURN PERMIT	288241	\$25.00	
01/09/24	GEORGE CURTIS	32195		X	BURN PERMIT	288241	\$25.00	\$400.00
01/10/24	GABRIELA DE LA GARZA- JUANCHO CHURROS	32196	X		BUSINESS OCCUPANCY	288243	\$75.00	
01/10/24	ENRIQUE ZAVALA- ROYAL RV SALES	32197	X		BUILDING PERMIT	288243	\$200.00	
01/10/24	JESSICA CANDANOZA- THE 512 CO.	32198	X		COMMERCIAL BURN PERMIT	288243	\$100.00	
01/10/24	FRANK QUIROGA/KVN CONSTRUCION-IGLESIA NI CRISTO	32199	X		BUILDING PERMIT	288243	\$200.00	
01/10/24	JOSE SALINAS	32200	X		BURN PERMIT	288243	\$25.00	
01/10/24	SONIA GARCIA-UNITED MIGRANT OPPORTUNITY SERVICES	32201	X		BUSINESS OCCUPANCY	288243	\$75.00	
01/10/24	PABLO CANTU	32202	X		BURN PERMIT	288243	\$25.00	
01/10/24	DAVID GARCIA-FOSTER HOME	32203	X		BUSINESS OCCUPANCY	288243	\$75.00	
01/10/24	JUAN J. CHAVEZ	32204	X		COMMERCIAL BURN PERMIT	288243	\$100.00	
01/10/24	ELIZABETH SILVA- CREATIVE TOTS LEARNING CTR.	32205		X	BUSINESS OCCUPANCY	288243	\$75.00	
01/10/24	ELISA CORDOVA	32206	X		BURN PERMIT	288243	\$25.00	
01/10/24	ELEAZAR ENRIQUEZ	32207	X		RESIDENTIAL & COMMERCIAL BURN PERMITS	288243	\$125.00	
01/10/24	JAVIER MUNOZ	32208	X		BURN PERMIT	288243	\$25.00	\$1,125.00

01/11/24	TERECITA MONTOYA	32209		X	X2 BURN PERMIT	288244	\$50.00	
01/11/24	TOBY GAUTT-BRUSH COUNTRY CLEANING	32210	X		COMMERCIAL BURN PERMIT	288244	\$100.00	
01/11/24	TOBY GAUT	32211	X		BURN PERMIT	288244	\$25.00	
01/11/24	GLORIA PAZ-HONEYS LITTLE BEES LEARNING CTR.	32212	X		BUSINESS OCCUPANCY	288244	\$75.00	
01/11/24	EMILIO TOBIAS	32213	X		BURN PERMIT	288244	\$25.00	\$275.00
01/12/24	JOE A. CASAS	32214	X		BURN PERMIT	288370	\$25.00	
01/12/24	ERNESTO CAVAZOS	32215	X		BURN PERMIT	288370	\$25.00	
01/12/24	DANIEL REYNA	32216	X		BURN PERMIT	288370	\$25.00	
01/12/24	DANIEL BALDERAS	32217		X	X2 BURN PERMIT	288370	\$50.00	
01/12/24	MARLEN RAMOS/JUAN MARTINEZ-LITTLE SCHOLARS DAY CARE	32218	X		BUSINESS OCCUPANCY	288370	\$75.00	
01/12/24	DIANA DUARTE	32219	X		BURN PERMIT	288370	\$25.00	\$225.00
01/16/24	LETICIA OLIVAREZ	32220	X		BURN PERMIT	288371	\$25.00	
01/16/24	GLORIA GONZALEZ	32221	X		BURN PERMIT	288371	\$25.00	
01/16/24	ROGELIO MONTELONGO- WESLACO I.T.	32222	X		BUSINESS OCCUPANCY	288371	\$75.00	
01/16/24	EDWARD COUGAN	32223		X	X:7 BURN PERMITS	288371	\$175.00	\$300.00
01/17/24	REYNALDO RAMOS/EDSON LOZANO- TEJANOS RGV LLC	32224	X		BUILDING PERMIT	288372	\$200.00	
01/17/24	ANTONIO BALDERAS	32225	X		BURN PERMIT	288372	\$25.00	
01/17/24	ENNA KURI	32226	X		BURN PERMIT	288372	\$25.00	

01/17/24	MARIA S. SALINAS- HIDALGO COUNTY HEAD START PROGRAM	32227	X		BUSINESS OCCUPANCY	288372	\$75.00	
01/17/24	JUAN GONZALEZ JR	32228	X		BURN PERMIT	288372	\$25.00	
01/17/24	MIRTHALA CANTU	32229	X		BURN PERMIT	288372	\$25.00	
01/17/24	MARIA M. GONZALEZ	32230	X		BURN PERMIT	288372	\$25.00	
01/17/24	MARGARITA GONZALEZ	32231	X		BURN PERMIT	288372	\$25.00	
01/17/24	JOSE R. ALANIZ	32232	X		BURN PERMIT	288372	\$25.00	
01/17/24	JOVITA CARDOZA- UNITED MIGRANT OPPORTUNITY	32233	X		BUSINESS OCCUPANCY	288372	\$75.00	
01/17/24	SAUL CADENA	32234	X		BURN PERMIT	288372	\$25.00	\$550.00
01/18/24	CARLOS DIAZ	32235	X		BURN PERMIT	288376	\$25.00	
01/18/24	OSCAR GARZA	32236	X		BURN PERMIT	288376	\$25.00	
01/18/24	NOELIA PENA	32237	X		BURN PERMIT	288376	\$25.00	
01/18/24	HENRY ARGUELLES	32238	X		BURN PERMIT	288376	\$25.00	
01/18/24	GARY FREEMAN-ALL PRO CONSULTING/ ALTON TOWERS	32239	X		BUSINESS OCCUPANCY	288376	\$75.00	
01/18/24	MELISSA ALMENDAREZ	32240	X		BURN PERMIT	288376	\$25.00	
01/18/24	ELENA ONTIVEROS	32241	X		BURN PERMIT	288376	\$25.00	
01/18/24	ROSA DE LA MORA	32242	X		COMMERCIAL BURN PERMIT	288376	\$100.00	
01/18/24	JOEL GALVAN	32243	X		COMMERCIAL BURN PERMIT	288376	\$100.00	
01/18/24	JAIME GUZMAN	32244	X		BURN PERMIT	288376	\$25.00	\$450.00
01/19/24	JUANY MANEILLA-RISING STARTS CHILD CARE Star	32245	X		BUSINESS OCCUPANCY	288508	\$75.00	

01/19/24 ✓	ARTURO SALINAS ✓	32246 ✓	X		BURN PERMIT ✓	288508 ✓	\$25.00 ✓	
01/19/24 ✓	FABIOLA FUENTES ✓	32247 ✓		X	BURN PERMIT ✓	288508 ✓	\$25.00 ✓	
01/19/24 ✓	ALEX GONZALEZ ✓	32248 ✓		X	COMMERCIAL BURN PERMIT ✓	288508 ✓	\$100.00 ✓	
01/19/24 ✓	ALEX GONZALEZ ✓	32249 ✓		X	BURN PERMIT ✓	288508 ✓	\$25.00 ✓	
01/19/24 ✓	LUSIA VELIZ ✓	32250 ✓	X		BURN PERMIT ✓	288508 ✓	\$25.00 ✓	
01/19/24 ✓	NOEMI ORTEGA-DELTA LUKE IRRIGATION ✓	32251 ✓		X	COMMERCIAL BURN PERMIT ✓	288508 ✓	\$100.00 ✓	
01/19/24 ✓	MERCEDES GONZALEZ ✓	32252 ✓	X		COMMERCIAL BURN PERMIT ✓	288508 ✓	\$100.00 ✓	
01/19/24 ✓	NANCY LEAL- TRANSIT READY MIX ✓	32253 ✓		X	BUSINESS OCCUPANCY ✓	288508 ✓	\$75.00 ✓	
01/19/24 ✓	GUADALUPE MUNOZ ✓	32254 ✓	X		BURN PERMIT ✓	288508 ✓	\$25.00 ✓	
01/19/24 ✓	DILENY OLIVARES- GENESIS ADULT DAY CARE ✓	32255 ✓		X	BUSINESS OCCUPANCY ✓	288508 ✓	\$75.00 ✓	\$650.00
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01/22/24 ✓	JESUS PALOMARES ✓	32256 ✓	X		BURN PERMIT ✓	288509 ✓	\$25.00 ✓	
01/22/24 ✓	MARIO CORDOBA ✓	32257 ✓	X		DUPLICATE PERMITS ✓	288509 ✓	\$5.00 ✓	
01/22/24 ✓	GUADALUPE DIAZ- UNITED MIGRANT OPP. SERVICES ✓	32258 ✓		X	BUSINESS OCCUPANCY ✓	288509 ✓	\$75.00 ✓	
01/22/24 ✓	RAUL CASTRO ✓	32259 ✓	X		BURN PERMIT ✓	288509 ✓	\$25.00 ✓	
01/22/24 ✓	FLORA RUIZ ✓	32260 ✓	X		BURN PERMIT ✓	288509 ✓	\$25.00 ✓	
01/22/24 ✓	SILVERIO MACIAS ✓	32261 ✓	X		BURN PERMIT ✓	288509 ✓	\$25.00 ✓	
01/22/24 ✓	DANIEL DE HOYOS ✓	32262 ✓	X		BURN PERMIT ✓	288509 ✓	\$25.00 ✓	
01/22/24 ✓	MARIA GONZALEZ ✓	32263 ✓	X		BURN PERMIT ✓	288509 ✓	\$25.00 ✓	
01/22/24 ✓	Felix FELIZ CASTILLO ✓	32264 ✓	X		BURN PERMIT ✓	288509 ✓	\$25.00 ✓	\$255.00
<hr/>								
01/23/24 ✓	ELIZABETH PEQUENO- LITTLE LOBOS DAY CARE ✓	32265 ✓		X	BUSINESS OCCUPANCY ✓	288680 ✓	\$75.00 ✓	
01/23/24 ✓	ESTRELLA CARRANZA ✓	32266 ✓	X		BURN PERMIT ✓	288680 ✓	\$25.00 ✓	

01/23/24	DELIA CEDILLO-UMOS MIGRANT HEAD START	32267	X		BUSINESS OCCUPANCY	288680	\$75.00	\$175.00
01/24/24	FABRIANO MARISCAL- FIRST REP GYM	32268	X		BUSINESS OCCUPANCY	288681	\$75.00	
01/24/24	DIEGO CHAVEZ LAMOS/ERIKA ABREGO- TAPATILOS DRIVE THRU LLC	32269	X		BUSINESS OCCUPANCY	288681	\$75.00	
01/24/24	ERIKA CADENA ABREGO- KITTENS DRIVE THRU LLC	32270	X		BUSINESS OCCUPANCY	288681	\$75.00	
01/24/24	MANUEL SALINAS- MEDICAL BUILDING	32271	X		BUSINESS OCCUPANCY	288681	\$75.00	
01/24/24	PEDRO & MARIA GUILLEN-CASA DE AMISTAD EVENT CENTER	32272	X		BUSINESS OCCUPANCY	288681	\$75.00	
01/24/24	ISIDRO CASTILLO-LOS ENCINOS EVENT CENTER	32273	X		BUILDING PERMIT	288681	\$200.00	
01/24/24	ROMAN GARZA	32274		X	COMMERCIAL BURN PERMIT	288681	\$100.00	
01/24/24	GILBERTO VILLARREAL- FOOD COURT	32275	X		BUILDING PERMIT	288681	\$200.00	
01/24/24	RAMIRO MERCADO-LAW OFFICE OF OLANDO MERCADO	32276	X		BUSINESS OCCUPANCY	288681	\$75.00	
01/24/24	ANTONIO RODRIGUEZ	32277	X		BURN PERMIT	288681	\$25.00	
01/24/24	BELEM TAMEZ	32278	X		BURN PERMIT	288681	\$25.00	
01/24/24	JOSE G. RODRIGUEZ	32279	X		BURN PERMIT	288681	\$25.00	
01/24/24	JOSE ARTURO DIAZ- LITTLE CESARS PIZZA	32280		X	BUSINESS OCCUPANCY	288681	\$75.00	

01/24/24 ✓	JOSIAS MALACARA- MALACARA SHOP ✓	32281 ✓	X ✓		BUSINESS OCCUPANCY ✓	288681 ✓	\$75.00 ✓
01/24/24 ✓	CARLOS VALDEZ ✓	32282 ✓	X ✓		BURN PERMIT ✓	288681 ✓	\$25.00 ✓
01/24/24 ✓	YEZIKA M. BENAVIDES- NAIL & LASHES BY YEZ ✓	32283 ✓	X ✓		BUSINESS OCCUPANCY ✓	288681 ✓	\$75.00 ✓
01/24/24 ✓	LUIS VALDEZ ✓	32284 ✓	X ✓		BURN PERMIT ✓	288681 ✓	\$25.00 ✓
01/24/24 ✓	MARIA GARCIA ✓	32285 ✓	X ✓		BURN PERMIT ✓	288681 ✓	\$25.00 ✓
01/24/24 ✓	JOSE ARANDA/SERGIO ARREOLA-A&A AUTO MART ✓	32286 ✓	X ✓		BUILDING PERMIT ✓	288681 ✓	\$200.00 ✓
01/24/24 ✓	PAUL YODER ✓	32287 ✓	X ✓		BURN PERMIT ✓	288681 ✓	\$25.00 ✓
01/24/24 ✓	YASMINE CANALES- ELEVATED BURGERS ✓	32288 ✓	X ✓		BUSINESS OCCUPANCY ✓	288681 ✓	\$75.00 ✓
\$1,625.00							
01/25/24 ✓	JAIME RIOS ✓	32289 ✓	X ✓		DUPLICATE PERMITS ✓	288682 ✓	\$5.00 ✓
01/25/24 ✓	MARIN GONZALEZ ✓	32290 ✓	X ✓		BURN PERMIT ✓	288682 ✓	\$25.00 ✓
01/25/24 ✓	THOMAS KOTZAR ✓	32291 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	288682 ✓	\$100.00 ✓
01/25/24 ✓	IDALIA CARDONA- SESAME STREEET LEARNING CENTER ✓	32292 ✓	X ✓		BUSINESS OCCUPANCY ✓	288682 ✓	\$75.00 ✓
01/25/24 ✓	RUBEN MEDINA ✓	32293 ✓	X ✓		BURN PERMIT ✓	288682 ✓	\$25.00 ✓
01/25/24 ✓	RODRIGO FLORES ✓	32294 ✓	X ✓		RESIDENTIAL & COMMERCIAL BURN PERMITS ✓	288682 ✓	\$125.00 ✓
01/25/24 ✓	SANDRA CANTU ✓	32295 ✓	X ✓		BURN PERMIT ✓	288682 ✓	\$25.00 ✓
01/25/24 ✓	ABEL DE LEON ✓	32296 ✓	X ✓		BURN PERMIT ✓	288682 ✓	\$25.00 ✓
01/25/24 ✓	JUAN ALMARAZ ✓	32297 ✓	X ✓		BURN PERMIT ✓	288682 ✓	\$25.00 ✓
01/25/24 ✓	LIZETTE ZAMARRON ✓	32298 ✓	X ✓		BURN PERMIT ✓	288682 ✓	\$25.00 ✓
\$455.00							

01/26/24	SANDRA BARBOSA- MCALLEN FOREIGN TRADE	32299	X		COMMERCIAL BURN PERMIT	288754	\$100.00
01/26/24	RUBEN FLORES	32303	X		BURN PERMIT	288754	\$25.00
01/26/24	ALFREDO BARRERA	32304		X	BURN PERMIT	288754	\$25.00
01/26/24	YASMIN ACOSTA-MY LITTLE TREE HOUSE LEARNING	32305	X		BUSINESS OCCUPANCY	288754	\$75.00
01/26/24	CLAUDIA GONZALEZ	32306		X	BURN PERMIT	288754	\$25.00
01/26/24	FELIPA GUERRA	32307	X		BURN PERMIT	288754	\$25.00
01/26/24	SERGIO PENA	32308	X		BURN PERMIT	288754	\$25.00
01/26/24	PATRICIA ESPERICUETA	32309	X		BURN PERMIT	288754	\$25.00
01/26/24	OSCAR ZAMORA	32310	X		BURN PERMIT	288754	\$25.00
01/26/24	JAUN C. MADERA- BATTING CAGES	32311	X		BUSINESS OCCUPANCY	288754	\$75.00
01/26/24	ANDRES DESIGA	32312	X		BURN PERMIT	288754	\$25.00
01/29/24	ALEJANDRO CANALES	32313	X		BURN PERMIT	288755	\$25.00
01/29/24	RICARDO RIVAS	32314		X	BURN PERMIT	288755	\$25.00
01/29/24	CELSO RODRIGUEZ	32315	X		X2 BURN PERMIT	288755	\$50.00
01/29/24	SALVADOR AYALA	32316	X		BURN PERMIT	288755	\$25.00
01/29/24	VINCENT CASTILLO JR.	32317	X		BURN PERMIT	288755	\$25.00
01/29/24	ROMEO MIRELES	32318	X		BURN PERMIT	288755	\$25.00
01/29/24	ARACELI SILVA	32319	X		BURN PERMIT	288755	\$25.00
01/29/24	ERIC FERNANDEZ	32320	X		BURN PERMIT	288755	\$25.00
01/29/24	JOSE O. MARTINEZ	32321	X		BURN PERMIT	288755	\$25.00
01/29/24	THOMAS DEARMIN	32322	X		BURN PERMIT	288755	\$25.00
01/29/24	DAVID GARCIA	32323		X	BURN PERMIT	288755	\$25.00
01/29/24	BRIAN VILLARREAL	32324		X	BURN PERMIT	288755	\$25.00

\$450.00

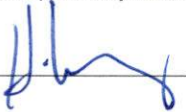
01/29/24	✓	ANAYSSA GARCIA ✓	32325 ✓	X		COMMERCIAL BURN PERMIT ✓	288755 ✓	\$100.00 ✓	
01/29/24	✓	JOE HUDGENS ✓	32326 ✓	X		BURN PERMIT ✓	288755 ✓	\$25.00 ✓	
01/29/24	✓	MARIA L. CALERA ✓	32327 ✓	X		BURN PERMIT ✓	288755 ✓	\$25.00 ✓	\$475.00
01/30/24	✓	OMAR GARCIA ✓	32328 ✓	X		BURN PERMIT ✓	288900 ✓	\$25.00 ✓	
01/30/24	✓	WILLIE QUINTANILLA ✓	32329 ✓	X		BURN PERMIT ✓	288900 ✓	\$25.00 ✓	
01/30/24	✓	FELIPE CAMPOS ✓	32330 ✓	X		BURN PERMIT ✓	288900 ✓	\$25.00 ✓	
01/30/24	✓	SIMON FRANCO ✓	32331 ✓	X		BURN PERMIT ✓	288900 ✓	\$25.00 ✓	
01/30/24	✓	SIMM FRANCO ✓	32332 ✓	X		BURN PERMIT ✓	288900 ✓	\$25.00 ✓	
01/30/24	✓	LINDA ROHR ✓	32333 ✓	X		BURN PERMIT ✓	288900 ✓	\$25.00 ✓	
01/30/24	✓	CARLOS SALINAS ✓	32334 ✓	X		BURN PERMIT ✓	288900 ✓	\$25.00 ✓	
01/30/24	✓	BERTH CRUZ ✓	32335 ✓	X		BURN PERMIT ✓	288900 ✓	\$25.00 ✓	
01/30/24	✓	DANI FLORES ✓	32336 ✓	X		BURN PERMIT ✓	288900 ✓	\$25.00 ✓	
01/30/24	✓	ALEYDA LOPEZ-LA FAMILIA BAKERY ✓	32337 ✓	X		BUSINESS OCCUPANCY ✓	288900 ✓	\$75.00 ✓	
01/30/24	✓	JESUS CARRERA ✓	32338 ✓	X		BURN PERMIT ✓	288900 ✓	\$25.00 ✓	
01/30/24	✓	NARCO BARRON ✓	32339 ✓	X		BURN PERMIT ✓	288900 ✓	\$25.00 ✓	
01/30/24	✓	GERARDO RAMIREZ-SANTA FE CELESTIAL GARDENS ✓	32340 ✓		X	COMMERCIAL BURN PERMIT ✓	288900 ✓	\$100.00 ✓	\$450.00
01/31/24	✓	RENE GONZALEZ PEREZ-GONZALEZ AUTO PLEX ✓	32341 ✓	X		BUSINESS OCCUPANCY ✓	288901 ✓	\$75.00 ✓	
01/31/24	✓	MARISOL MENDOZA-A&A HTD PLUS PARTY CRAFT ✓	32342 ✓	X		BUSINESS OCCUPANCY ✓	288901 ✓	\$75.00 ✓	
01/31/24	✓	LUIS LARA-ALUM GLASS ✓	32343 ✓	X		BUSINESS OCCUPANCY ✓	288901 ✓	\$75.00 ✓	
01/31/24	✓	NICOLAS LOZANO ✓	32344 ✓	X		BURN PERMIT ✓	288901 ✓	\$25.00 ✓	
01/31/24	✓	MARIA GARCIA-YERBERIA ZUHURY #2 ✓	32345 ✓	X		BUSINESS OCCUPANCY ✓	288901 ✓	\$75.00 ✓	
01/31/24	✓	ERIBERTO ORTA-TORRE DE PODER ✓	32346 ✓	X		BUILDING PERMIT ✓	288901 ✓	\$200.00 ✓	
01/31/24	✓	JUAN TORRES ✓	32347 ✓	X		BURN PERMIT ✓	288901 ✓	\$25.00 ✓	

01/31/24 ✓	MARIBEL GONZALEZ- CHUCKY'S #2 ✓	32348 ✓	X		BUSINESS OCCUPANCY ✓	288901 ✓	\$75.00 ✓
01/31/24 ✓	RAMIRO BELTRAN-TACO DE POLLO ASADO EL JARUCHO ✓	32349 ✓	X		BUSINESS OCCUPANCY ✓	288901 ✓	\$75.00 ✓
01/31/24 ✓	RAMIRO BELTRAN- PROPANE STATION ✓	32350 ✓	X		BUILDING PERMIT ✓	288901 ✓	\$200.00 ✓
01/31/24 ✓	PATRICIA NORMA LINTOR-P&L SERVICE ✓	32351 ✓	X		BUSINESS OCCUPANCY ✓	288901 ✓	\$75.00 ✓
01/31/24 ✓	JUAN RODRIGUEZ ✓	32352 ✓	X		BURN PERMIT ✓	288901 ✓	\$25.00 ✓
01/31/24 ✓	ALAN THOMPSON ✓	32353 ✓		X	BURN PERMIT ✓	288901 ✓	\$25.00 ✓
01/31/24 ✓	JUAN C. SALINAS ✓	32354 ✓	X		BURN PERMIT ✓	288901 ✓	\$25.00 ✓
01/31/24 ✓	MARIA G. SAENZ ✓	32355 ✓	X		BURN PERMIT ✓	288901 ✓	\$25.00 ✓
01/31/24 ✓	VIDAL MONTEMAYOR ✓	32356 ✓	X		BURN PERMIT ✓	288901 ✓	\$25.00 ✓
						<i>Grand Total</i>	\$12,010.00

\$1,100.00

✓ Pg. 340, 341

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:  Date: 2/2/24

Fire Marshal

Print Name: Homero Garza

Prepared by:  Date: 2/2/24 ✓

Administrative Assistant

Print Name: Ana Platas

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



RECEIVED
February 2, 2024

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres 

DATE: 4/18/2024 KE 05/14/24

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF FEBRUARY 2024

DATE	APPLICANT NAME	RECEIPT NUMBER	☑ Cash	☑ Ck	☑ MO	TYPE OF SERVICE	TREASURER RECEIPT	AMT. DUE COUNTY
02/01/24 ✓	EVER GARCIA ✓	32357 ✓	X			DUPLICATE PERMIT ✓	288992 ✓	\$5.00 ✓
02/01/24 ✓	MARTIN GARCIA ✓	32358 ✓	X			BURN PERMIT ✓	288992 ✓	\$25.00 ✓
02/01/24 ✓	GREGORIO GUTIERREZ ✓	32359 ✓	X			BURN PERMIT ✓	288992 ✓	\$25.00 ✓
02/01/24 ✓	LUIS CABRERA-MONTE CRISTO FOOD COURT ✓	32360 ✓	X			BUSINESS OCCUPANCY ✓	288992 ✓	\$75.00 ✓
02/01/24 ✓	FELIPE CAVAZOS ASADOS LA UNICA ✓	32361 ✓	X			BUILDING PERMIT ✓	288992 ✓	\$200.00 ✓
02/01/24 ✓	MARIA MCGOVERN-MCFA HOLDINGS LLC- 495 FOOD TRAILER PARK ✓	32362 ✓	X			BUILDING PERMIT ✓	288992 ✓	\$200.00 ✓
02/01/24 ✓	GLORIA LEAL ✓	32363 ✓	X			BURN PERMIT ✓	288992 ✓	\$25.00 ✓
<hr style="border: 1px solid red;"/>								
02/02/24 ✓	SUSANA MARTINEZ-CASA REGISTRADA ✓	32364 ✓	X			BUSINESS OCCUPANCY ✓	288993	\$75.00 ✓
02/02/24 ✓	SUSANA MARTINEZ ✓	32365 ✓	X			BURN PERMIT ✓	288993	\$25.00 ✓
02/02/24 ✓	EDUARDO CRUZ ✓	32366 ✓	X			BURN PERMIT ✓	288993	\$25.00 ✓
02/02/24 ✓	MARIA CANO ✓	32367 ✓	X			BURN PERMIT ✓	288993	\$25.00 ✓
02/02/24 ✓	DOMINIC RODRIGUEZ ✓	32368 ✓	X			COMMERCIAL BURN PERMIT ✓	288993	\$100.00 ✓
02/02/24 ✓	GABRIELA VALDEZ ✓	32369 ✓	X			BURN PERMIT ✓	288993	\$25.00 ✓
02/02/24 ✓	JAUN J. MUNOZ ✓	32370 ✓	X			BURN PERMIT ✓	288993	\$25.00 ✓
<hr style="border: 1px solid red;"/>								
02/05/24 ✓	ARCELINA GARCIA-3 BROTHERS R.V&M.H. PARK ✓	32371 ✓	X			COMMERCIAL BURN PERMIT ✓	289180 ✓	\$100.00 ✓
02/05/24 ✓	PAT CHAPA ✓	32372 ✓		X		COMMERCIAL BURN PERMIT ✓	289180 ✓	\$100.00 ✓
02/05/24 ✓	JOSE MOLINA ✓	32373 ✓	X			BURN PERMIT ✓	289180 ✓	\$25.00 ✓
02/05/24 ✓	ESTEBAN GARZA ✓	32374 ✓	X			BURN PERMIT ✓	289180 ✓	\$25.00 ✓

\$555.00

\$300.00

02/05/24 ✓	DANNY CARRERA-SOUTHWEST HAY & FEED CO. ✓	32375 ✓		X		X2 COMMERCIAL BURN PERMIT ✓	289180 ✓	\$200.00 ✓	
02/05/24 ✓	EVA ESQUIVEL ✓	32376 ✓		X		BURN PERMIT ✓	289180 ✓	\$25.00 ✓	
02/05/24 ✓	LEOPOLDO GARZA ✓	32377 ✓	X			COMMERCIAL BURN PERMIT ✓	289180 ✓	\$100.00 ✓	\$575.00
02/06/24 ✓	JOSE GUZMAN ✓	32378 ✓	X			BURN PERMIT ✓	289182 ✓	\$25.00 ✓	
02/06/24 ✓	HECTOR CORTEZ ✓	32379 ✓	X			BURN PERMIT ✓	289182 ✓	\$25.00 ✓	
02/06/24 ✓	LAZARO VILLARREAL ✓	32380 ✓	X			BURN PERMIT ✓	289182 ✓	\$25.00 ✓	
02/06/24 ✓	IRENE HERNANDEZ ✓	32381 ✓	X			COMMERCIAL BURN PERMIT ✓	289182 ✓	\$100.00 ✓	
02/06/24 ✓	STEPHANIE GUTIERREZ-SUNSHINE MOTORS LLC ✓	32382 ✓	X			BUSINESS OCCUPANCY ✓	289182 ✓	\$75.00 ✓	
02/06/24 ✓	JOSE L. GUERRA ✓	32383 ✓	X			BURN PERMIT ✓	289182 ✓	\$25.00 ✓	
02/06/24 ✓	JOSE S. TREVINO ✓	32384 ✓	X			X2 BURN PERMIT ✓	289182 ✓	\$50.00 ✓	\$325.00
02/07/24 ✓	TILLMAN INFRASTRUCTURE /CARIE WOODY-CELL TOWER ✓	32385 ✓		X		PRELIM. REVIEW-BUILDING PERMIT ✓	289216 ✓	\$275.00 ✓	
02/07/24 ✓	VIRIDIANA GONZALEZ-TAQUERIA EL FOGON #1 ✓	32386 ✓	X			BUSINESS OCCUPANCY ✓	289216 ✓	\$75.00 ✓	
02/07/24 ✓	BERNARDO VILLARREAL-R.B. AUTO PLEX ✓	32387 ✓	X			BUSINESS OCCUPANCY ✓	289216 ✓	\$75.00 ✓	
02/07/24 ✓	ZOILA GARZA-MONTALEF POOL PARTY ✓	32388 ✓	X			BUILDING PERMIT ✓	289216 ✓	\$200.00 ✓	
02/07/24 ✓	GILBERT IBARRA-TAQUERIA IBARRA ✓	32389 ✓	X			BUSINESS OCCUPANCY ✓	289216 ✓	\$75.00 ✓	
02/07/24 ✓	FRANCISCO URIBE-STAR TRAIL ✓	32390 ✓		X		BUILDING PERMIT ✓	289216 ✓	\$284.00 ✓	
02/07/24 ✓	FRANCISCO URIBE-STAR TRAIL APTS ✓	32391 ✓		X		BUILDING PERMIT ✓	289216 ✓	\$284.00 ✓	

02/07/24	✓	FRANCISCO URIBE- STAR TRAIL APTS.	✓	32392	✓	X		BUILDING PERMIT	✓	289216	✓	\$284.00	✓
02/07/24	✓	FIRE SYSTEMS OF TEXAS- AZENETHS EVEN CENTER	✓	32393	✓	X		FIRE PROTECTION SYSTEMS	✓	289216	✓	\$150.00	✓
02/07/24	✓	MARGARITA HERNANDEZ-TIA NENA	✓	32394	✓	X		BUSINESS OCCUPANCY	✓	289216	✓	\$75.00	✓
02/07/24	✓	JUANITA FLORES	✓	32395	✓	X		BURN PERMIT	✓	289216	✓	\$25.00	✓
02/07/24	✓	SANTOSH SKARIAH	✓	32396	✓	X		BURN PERMIT	✓	289216	✓	\$25.00	✓
02/07/24	✓	LUIS ORTEGA/SMITH SECURITY & FIRE STC RECYCLING	✓	32397	✓	X		FIRE ALARM SYSTEMS PERMIT X12	✓	289216	✓	\$100.00	✓
02/07/24	✓	TOYLA VAUGHAN	✓	32398	✓	X		BURN PERMIT	✓	289216	✓	\$25.00	✓
02/08/24	✓	ESTEBAN VILLARREAL	✓	32399	✓	X		BURN PERMIT	✓	289217	✓	\$25.00	✓
02/08/24	✓	BOBBY TIMMONS- ROTO ROETER	✓	32400	✓	X		COMMERCIAL BURN PERMIT	✓	289217	✓	\$100.00	✓
02/08/24	✓	BLANCA LOPEZ- SANTA CRUZ DAY CARE	✓	32401	✓	X		BUSINESS OCCUPANCY	✓	289217	✓	\$75.00	✓
02/08/24	✓	MARIA CANTU	✓	32402	✓	X		BURN PERMIT	✓	289217	✓	\$25.00	✓
02/08/24	✓	SARA RODRIGUEZ	✓	32403	✓	X		BURN PERMIT	✓	289217	✓	\$25.00	✓
02/08/24	✓	DARIO CHARLES	✓	32404	✓	X		BURN PERMIT	✓	289217	✓	\$25.00	✓
02/08/24	✓	GERARDO MIRELES	✓	32405	✓	X		BURN PERMIT	✓	289217	✓	\$25.00	✓
02/08/24	✓	YOLANDA PEREZ	✓	32406	✓	X		BURN PERMIT	✓	289217	✓	\$25.00	✓
02/09/24	✓	JOSE F. MARTINEZ	✓	32407	✓	X		COMMERCIAL BURN PERMIT	✓	289218	✓	\$100.00	✓
02/09/24	✓	JUAN A. GONZALEZ	✓	32408	✓	X		COMMERCIAL BURN PERMIT	✓	289218	✓	\$100.00	✓
02/09/24	✓	JESSE B. PATTERSON	✓	32409	✓	X		BURN PERMIT	✓	289218	✓	\$25.00	✓
02/09/24	✓	FELIPE CAVAZOS -ASADOS LA UNICA	✓	32410	✓	X		BUILDING PERMIT	✓	289218	✓	\$183.75	✓
02/09/24	✓	FRANCISCO MARTINEZ	✓	32411	✓	X		BURN PERMIT	✓	289218	✓	\$25.00	✓
02/09/24	✓	IRMA ALVAREZ	✓	32412	✓			BURN PERMIT	✓	289218	✓	\$25.00	✓

\$1,952.00

\$325.00

\$458.75

02/12/24	✓	ADAN GONZALEZ G&G CONTRACTORS	✓	32413	✓	X			COMMERCIAL BURN PERMIT	✓	289298	\$100.00	✓
02/12/24	✓	RICARDO PEREZ	✓	32414	✓	X			BURN PERMIT	✓	289298	\$25.00	✓
02/12/24	✓	SAFET SABANAGIC	✓	32415	✓	X			BURN PERMIT	✓	289298	\$25.00	✓
02/12/24	✓	NORMA PEREZ	✓	32416	✓	X			BURN PERMIT	✓	289298	\$25.00	✓
02/12/24	✓	ARTURO OJEDA	✓	32417	✓	X			BURN PERMIT	✓	289298	\$25.00	✓
02/12/24	✓	ROSALINDA MENDEZ	✓	32418	✓	X			BURN PERMIT	✓	289298	\$25.00	✓
02/12/24	✓	JOSE SILVA- EDINBURG CITRUS GROVE CARE LLC	✓	32419	✓		X		COMMERCIAL BURN PERMIT	✓	289298	\$100.00	✓
02/12/24	✓	IRENE RENDON	✓	32420	✓	X			BURN PERMIT	✓	289298	\$25.00	✓
02/12/24	✓	MIGUEL GONZALEZ	✓	32421	✓	X			BURN PERMIT	✓	289298	\$25.00	✓
02/12/24	✓	JESUS M. REYES- IGLESIA CATICO NUEVO	✓	32422	✓	X			COMMERCIAL BURN PERMIT	✓	289298	\$100.00	✓
02/12/24	✓	CARMEN GONZALEZ	✓	32423	✓	X			BURN PERMIT	✓	289298	\$25.00	✓
02/12/24	✓	ROSA GARZA	✓	32424	✓	X			BURN PERMIT	✓	289298	\$25.00	✓
02/13/24	✓	FERNANDO GOMEZ	✓	32425	✓	X			BURN PERMIT	✓	289299	\$25.00	✓
02/13/24	✓	RUBEN CANTU	✓	32426	✓		X		BURN PERMIT	✓	289299	\$25.00	✓
02/13/24	✓	LILLIAN RUGERIO	✓	32427	✓	X			BURN PERMIT	✓	289299	\$25.00	✓
02/13/24	✓	PETRONILA LOPEZ	✓	32428	✓	X			BURN PERMIT	✓	289299	\$25.00	✓
02/13/24	✓	FRANCISCO VASQUEZ-LA CONCHITA BAKERY	✓	32429	✓	X			BUSINESS OCCUPANCY	✓	289299	\$75.00	✓
02/13/24	✓	LORENA CRUZ CARDOVA-LA DUENA	✓	32430	✓	X			BUSINESS OCCUPANCY	✓	289299	\$75.00	✓
02/13/24	✓	PEDRO GARZA	✓	32431	✓	X			BURN PERMIT	✓	289299	\$25.00	✓
02/13/24	✓	LUIS WONG-LAS JARAS	✓	32432	✓	X			BUSINESS OCCUPANCY	✓	289299	\$75.00	✓
02/14/24	✓	GERARDO HIDRAGO- CENTRO CRISTIANO CRISTO REY	✓	32433	✓	X			BUILDING PERMIT	✓	289348	\$200.00	✓

\$525.00

\$350.00

02/14/24 ✓	HERMINIO GONZALEZ ✓	32434 ✓	X			BURN PERMIT ✓	289348 ✓	\$25.00 ✓
02/14/24 ✓	LEXLINE INC/ADRIAN MARTINEZ-MONTE ALTO LIBRARY ✓	32435 ✓		X		FIRE ALARM SYSTEMS PERMIT X48 ✓	289348 ✓	\$100.00 ✓
02/14/24 ✓	JULIO RODRIGUEZ ✓	32436 ✓	X			BURN PERMIT ✓	289348 ✓	\$25.00 ✓
02/14/24 ✓	LEEROY MARES ✓	32437 ✓	X			BURN PERMIT ✓	289348 ✓	\$25.00 ✓
02/14/24 ✓	JUAN ARCE ✓	32438 ✓	X			BURN PERMIT ✓	289348 ✓	\$25.00 ✓
02/14/24 ✓	PETRONILA CAMPOS-NORTH HAUSEN UTILITY CONS. LLC ✓	32439 ✓		X		COMMERCIAL BURN PERMIT ✓	289348 ✓	\$100.00 ✓
02/14/24 ✓	CONSUELO MONTANEZ ✓	32440 ✓	X			BURN PERMIT ✓	289348 ✓	\$25.00 ✓
02/14/24 ✓	LUPE CANTU/ACTION FIRE PROTECTION-TORTILLERIA SUEHAY ✓	32441 ✓		X		FIRE PROTECTION SYSTEMS ✓	289348 ✓	\$150.00 ✓
02/14/24 ✓	RAFAEL GACIA FERRAL-EL TACO PLACE ✓	32442 ✓	X			BUSINESS OCCUPANCY ✓	289348 ✓	\$75.00 ✓
02/14/24 ✓	RIGO FLORES-HAMBURGESAS DON RIGO ✓	32443 ✓	X			BUSINESS OCCUPANCY ✓	289348 ✓	\$75.00 ✓
02/14/24 ✓	GENESIS FLORES ✓	32444 ✓	X			BURN/COMMERCIAL PERMIT ✓	289348 ✓	\$125.00 ✓
02/14/24 ✓	LORENZO GONZALEZ/STRO NG TOWER-BARDER TOWN #13 ✓	32445 ✓	X			FIRE ALARM SYSTEM PERMIT X30 ✓	289348 ✓	\$100.00 ✓
02/14/24 ✓	MARISOL LOPEZ-LITTLE KINGDOM LEARNING CENTER ✓	32446 ✓		X		BUSINESS OCCUPANCY ✓	289348 ✓	\$75.00 ✓
02/14/24 ✓	MARICELA ARANDA-FABULASH MAYA ✓	32447 ✓	X			BUSINESS OCCUPANCY ✓	289348 ✓	\$75.00 ✓
02/14/24 ✓	JUANITA DAVILA ✓	32448 ✓		X		BURN PERMIT ✓	289348 ✓	\$25.00 ✓
02/14/24 ✓	JOSE A. MORALES ✓	32449 ✓	X			BURN PERMIT ✓	289348 ✓	\$25.00 ✓

\$1,250.00

02/15/24 ✓	ALFREDO TREJO ✓	32450 ✓	X		BURN PERMIT ✓	289349 ✓	\$25.00 ✓
02/15/24 ✓	BILLIE CARY ✓	32451 ✓		X	BURN PERMIT ✓	289349 ✓	\$25.00 ✓
02/15/24 ✓	CYNTHIA DAQUE- VALLEY STREET RECYCLING LLC ✓	32452 ✓	X		BUSINESS OCCUPANCY ✓	289349 ✓	\$75.00 ✓
02/15/24 ✓	DELIA SANDOVAL ✓	32453 ✓	X		BURN PERMIT ✓	289349 ✓	\$25.00 ✓
02/15/24 ✓	RAQUEL TOVAR- CHILDRENS LEANING JOURNEY ✓	32454 ✓	X		BUSINESS OCCUPANCY ✓	289349 ✓	\$75.00 ✓
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02/16/24 ✓	AMERICAN ALLIEO AGGREGALE LLC-AMERICAN ALLIEO AGGREGALE ✓	32455 ✓		X	BUSINESS OCCUPANCY ✓	289350 ✓	\$75.00 ✓
02/16/24 ✓	MARIA M. DE GARZA ✓	32456 ✓	X		BURN PERMIT ✓	289350 ✓	\$25.00 ✓
02/16/24 ✓	ROBERTO RODRIGUEZ JR ✓	32457 ✓	X		BURN PERMIT ✓	289350 ✓	\$25.00 ✓
02/16/24 ✓	JUAN J. MALDONADO ✓	32458 ✓	X		BURN PERMIT ✓	289350 ✓	\$25.00 ✓
02/16/24 ✓	PEDRO AGUILAR ✓	32459 ✓	X		BURN PERMIT ✓	289350 ✓	\$25.00 ✓
02/16/24 ✓	CESAR BARREIRO ✓	32460 ✓	X		BURN PERMIT ✓	289350 ✓	\$25.00 ✓
02/16/24 ✓	MAGDALENA GONZALEZ ✓	32461 ✓	X		BURN PERMIT ✓	289350 ✓	\$25.00 ✓
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02/20/24 ✓	MARCUS MARTINEZ ✓	32462 ✓	X		BURN PERMIT ✓	289469 ✓	\$25.00 ✓
02/20/24 ✓	JOSE A. GRACIA ✓	32463 ✓	X		COMMERCIAL BURN PERMIT ✓	289469 ✓	\$100.00 ✓
02/20/24 ✓	JESUS CORDERO ✓	32464 ✓	X		COMMERCIAL BURN PERMIT ✓	289469 ✓	\$100.00 ✓
02/20/24 ✓	NORBERTO GALIAN ✓	32465 ✓			BURN PERMIT ✓	289469 ✓	\$25.00 ✓
02/20/24 ✓	RODOLFO GUZMAN ✓	32466 ✓	X		BURN PERMIT ✓	289469 ✓	\$25.00 ✓
02/20/24 ✓	CHARLENE AWBREY ✓	32467 ✓	X		BURN PERMIT ✓	289469 ✓	\$25.00 ✓
02/20/24 ✓	ARTURO MARQUEZ ✓	32468 ✓	X		BURN PERMIT ✓	289469 ✓	\$25.00 ✓
02/20/24 ✓	Horacio HORACIO LOZANO ✓	32469 ✓	X		BURN PERMIT ✓	289469 ✓	\$25.00 ✓
02/20/24 ✓	CELEN FERNANDEZ ✓	32470 ✓	X		BURN PERMIT ✓	289469 ✓	\$25.00 ✓

\$225.00

\$225.00

\$375.00

02/21/24	✓ ARNOLD & PAULA HINOJOSA - H&H EVENT CENTER ✓	32471 ✓		X		BUILDING PERMIT ✓	289470 ✓	\$200.00 ✓
02/21/24 ✓	MARIA D. TIJERINA- BURGER AND MORE ✓	32472 ✓	X			FIRE PROTECTION SYSTEMS ✓	289470 ✓	\$150.00 ✓
02/21/24 ✓	MARIA LUISA ✓ RAMIREZ-PLAZA ✓	32473 ✓	X			BUILDING PERMIT ✓	289470 ✓	\$200.00 ✓
02/21/24 ✓	DENISE LUMBRERY- MONTEMAYOR SERVICE & SECURITY ✓	32474 ✓	X			BUSINESS OCCUPANCY ✓	289470 ✓	\$75.00 ✓
02/21/24 ✓	LAWRENCE REVELLE- REVELLE FARMS ✓	32475 ✓		X		COMMERCIAL BURN PERMIT ✓	289470 ✓	\$100.00 ✓
02/21/24 ✓	ARTURO GONZALEZ- ASSIST. INS. SERVICE ✓	32476 ✓		X		BUSINESS OCCUPANCY ✓	289470 ✓	\$75.00 ✓
02/21/24 ✓	NORA SERNA ✓	32477 ✓	X			X2 BURN PERMIT ✓	289470 ✓	\$50.00 ✓
02/21/24 ✓	ELIZABETH BARRERA- FOSTER HOME ✓	32478 ✓	X			BUSINESS OCCUPANCY ✓	289470 ✓	\$75.00 ✓
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02/22/24 ✓	CARLOS CASTILLO ✓	32479 ✓		X		BURN PERMIT ✓	289642 ✓	\$25.00 ✓
02/22/24 ✓	MARTIN GALVAN ✓	32480 ✓		X		BURN PERMIT ✓	289642 ✓	\$25.00 ✓
02/22/24 ✓	FUAD TAJA ✓	32481 ✓	X			BURN PERMIT ✓	289642 ✓	\$25.00 ✓
02/22/24 ✓	MARICELA MELINA ✓	32482 ✓	X			BURN PERMIT ✓	289642 ✓	\$25.00 ✓
02/22/24 ✓	JULIAN A. WHITACRE ✓	32483 ✓	X			BURN PERMIT ✓	289642 ✓	\$25.00 ✓
02/22/24 ✓	MATHA C. ALANIS-TRUE LOVE SKINCARE WAX ✓	32484 ✓	X			BUSINESS OCCUPANCY ✓	289642 ✓	\$75.00 ✓
02/22/24 ✓	RENE DOMINGUEZ ✓	32485 ✓	X			BURN PERMIT ✓	289642 ✓	\$25.00 ✓
02/22/24 ✓	EBERTO CAVAZOS ✓	32486 ✓	X			BURN PERMIT ✓	289642 ✓	\$25.00 ✓
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02/23/02 ✓	GLORIA GARCIA ✓	32487 ✓	X			BURN PERMIT ✓	289645 ✓	\$25.00 ✓
02/23/02 ✓	DAVID MONTEZ JR. ✓	32488 ✓	X			BURN PERMIT ✓	289645 ✓	\$25.00 ✓

\$925.00

\$250.00

02/23/02 ✓	DORA DEL CARMEN GALVAN ✓	32489 ✓	X		COMMERCIAL BURN PERMIT ✓	289645 ✓	\$100.00 ✓	
02/23/02 ✓	MIGUEL LIMON ✓	32490 ✓	X		BURN PERMIT ✓	289645 ✓	\$25.00 ✓	
02/23/02 ✓	MARIO FLORES ✓	32491 ✓	X		BURN PERMIT ✓	289645 ✓	\$25.00 ✓	\$200.00
02/26/24 ✓	Cecilia Calvo MARIA HERRERA HERNANDEZ ✓	32492 ✓	X		BURN PERMIT ✓	289646 ✓	\$25.00 ✓	
02/26/24 ✓	HUMBERTO SERRANO ✓	32493 ✓	X		BURN PERMIT ✓	289646 ✓	\$25.00 ✓	
02/26/24 ✓	CRUZ VEGA ✓	32494 ✓	X		BURN PERMIT ✓	289646 ✓	\$25.00 ✓	
02/26/24 ✓	DELCE SILVA ✓	32495 ✓	X		BURN PERMIT ✓	289646 ✓	\$25.00 ✓	
02/26/24 ✓	GIOVANA SEGURA ✓	32496 ✓	X		BURN PERMIT ✓	289646 ✓	\$25.00 ✓	
02/26/24 ✓	ISAIAS J. VARGAS ✓	32497 ✓	X		BURN PERMIT ✓	289646 ✓	\$25.00 ✓	
02/26/24 ✓	MARIA HERRERA HERNANDEZ ✓	32498 ✓	X		BURN PERMIT ✓	289646 ✓	\$25.00 ✓	\$175.00
02/27/24 ✓	CLEMENTE GUERRERO ✓	32499 ✓	X		BURN PERMIT ✓	289731 ✓	\$25.00 ✓	
02/27/24 ✓	BENJAMIN PENA ✓	32500 ✓	X		BURN PERMIT ✓	289731 ✓	\$25.00 ✓	
02/27/24 ✓	LARRY G. LIESENER JR. ✓	32501 ✓	X		BURN PERMIT ✓	289731 ✓	\$25.00 ✓	
02/27/24 ✓	OSCAR CHARANA ✓	32502 ✓	X		COMMERCIAL BURN PERMIT ✓	289731 ✓	\$100.00 ✓	
02/27/24 ✓	NORMA GARCIA ✓	32503 ✓	X		BURN PERMIT ✓	289731 ✓	\$25.00 ✓	
02/27/24 ✓	ARTURO IBARRA ✓	32504 ✓	X		BURN PERMIT ✓	289731 ✓	\$25.00 ✓	
02/27/24 ✓	BELEN GAMEZ-EL QUERRE QUE ✓	32505 ✓		X	BUSINESS OCCUPANCY ✓	289731 ✓	\$75.00 ✓	
02/27/24 ✓	ANA M. SALINAS-AM S MANAGEMENT & PROPERTIES LLC ✓	32506 ✓	X		X2 BURN/COMMERCIAL PERMIT ✓	289731 ✓	\$150.00 ✓	\$450.00
02/28/24 ✓	VICTOR ORTAL-EL FLACO FOOD & SNACK ✓	32507 ✓	X		BUSINESS OCCUPANCY ✓	289732 ✓	\$75.00 ✓	
02/28/24 ✓	KARLA AZUARA-DRIVE K N S LLC ✓	32508 ✓		X	PRELIM. REVIEW-BUILDING PERMIT ✓	289732 ✓	\$275.00 ✓	
02/28/24 ✓	ALBERTO LACOS-FOSTER HOME ✓	32509 ✓	X		BUSINESS OCCUPANCY ✓	289732 ✓	\$75.00 ✓	

02/28/24 ✓	BELINDA ✓ GONZALEZ- OVERLOOKED WONDERS	32510 ✓	X			BUSINESS ✓ OCCUPANCY	289732 ✓	\$75.00 ✓
02/28/24 ✓	GLORIA ✓ RODRIGUEZ- PENDING NAME	32511 ✓	X			BUSINESS ✓ OCCUPANCY	289732 ✓	\$75.00 ✓
02/28/24 ✓	CHRISTIAN ✓ LOERA-SUPER STAR KIDS LEARNING CENTER	32512 ✓		X		BUSINESS ✓ OCCUPANCY	289732 ✓	\$75.00 ✓
02/28/24 ✓	ABEL ✓ RODRIGUEZ- JUANITOS DRIVE THRU LLC	32513 ✓	X			BUSINESS ✓ OCCUPANCY	289732 ✓	\$75.00 ✓
02/28/24 ✓	JAIME VARGAS- VARGAS BROTHERS BARBER SHOP	32514 ✓	X			BUSINESS ✓ OCCUPANCY	289732 ✓	\$75.00 ✓
02/28/24 ✓	BLANCA ✓ BETANCOURT- B&B MERCADITO	32515 ✓	X			BUSINESS ✓ OCCUPANCY	289732 ✓	\$75.00 ✓
02/28/24 ✓	JONATHAN ✓ MUNOZ/EVERES T BUILDERS- SOUTH TX RECYCLING	32516 ✓	X			BUSINESS ✓ OCCUPANCY	289732 ✓	\$75.00 ✓
02/28/24 ✓	JACQUELINE ✓ ROMO-CIELITO LINDO ADULT DAY CARE#2	32517 ✓	X			BUSINESS ✓ OCCUPANCY	289732 ✓	\$75.00 ✓
02/28/24 ✓	LAURA M. ✓ HERNANDEZ- INFERN FITNESS	32518 ✓	X			BUSINESS ✓ OCCUPANCY	289732 ✓	\$75.00 ✓
02/28/24 ✓	BRYAN A. PONCE ✓	32519 ✓	X			X2 BURN PERMIT ✓	289732 ✓	\$50.00 ✓
02/28/24 ✓	JESSIE S. ✓ GONZALEZ-MAR- IGUANA SMOKE SHOP	32520 ✓	X			BUSINESS ✓ OCCUPANCY	289732 ✓	\$75.00 ✓
02/28/24 ✓	JOSE VALENCIA ✓	32521 ✓	X			BURN PERMIT ✓	289732 ✓	\$25.00 ✓
02/28/24 ✓	ERNESTINA ✓ ADAMA MATA	32522 ✓	X			BURN PERMIT ✓	289732 ✓	\$25.00 ✓

02/28/24 ✓	ADOLFO RIO JR.- A SOLIS AUTO SALES LLC ✓	32523 ✓	X		BUSINESS OCCUPANCY ✓	289732 ✓	\$75.00 ✓	
02/28/24 ✓	ADOLFO TAPIA ✓ LICORERIA EL PRIMO LLC ✓	32524 ✓		X	BUSINESS OCCUPANCY ✓	289732 ✓	\$75.00 ✓	
02/28/24 ✓	LORENZO GONZALEZ - STRONG ✓ TOWER/MOREN BEAUTY INSTITUTE OF TECHNOLOGY ✓	32525 ✓	X		FIRE ALARM SYSTEMS PERMIT X26 ✓	289732 ✓	\$100.00 ✓	
							\$1,525.00	
02/29/24 ✓	AARON BARBOSA ✓	32526 ✓	X		BURN PERMIT ✓	289849 ✓	\$25.00 ✓	
02/29/24 ✓	CHRISTOPHER MUSEL-PEREZ ✓ GROVES LLC ✓	32527 ✓		X	COMMERCIAL BURN PERMIT ✓	289849 ✓	\$100.00 ✓	
02/29/24	VOID	32528 ✓			VOID	289849 ✓	VOID ✓	
02/29/24 ✓	RAUL BALDERAS- ROY'S HAULING SERVICE ✓	32529 ✓		X	X2 COMMERCIAL BURN PERMIT ✓	289849 ✓	\$200.00 ✓	
02/29/24 ✓	RITCHE REYNA ✓	32530 ✓	X		BURN PERMIT ✓	289849 ✓	\$25.00 ✓	
02/29/24 ✓	PEDRO MORENO ✓	32531 ✓	X		BURN PERMIT ✓	289849 ✓	\$25.00 ✓	
02/29/24 ✓	GUILLERMO PRADO ✓	32532 ✓	X		BURN PERMIT ✓	289849 ✓	\$25.00 ✓	
02/29/24 ✓	SAMUEL CARABEZ ✓	32533 ✓	X		COMMERCIAL BURN PERMIT ✓	289849 ✓	\$100.00 ✓	
							\$500.00	
							Grand Total	\$11,465.75 ✓

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

Pg.276, 274

Approved by: [Signature]

Date: 3/5/24

Prepared by: [Signature]

Date: 3/5/24

Fire Marshal

Print Name: Homero Garza

Administrative Assistant

Print Name: Ana Platas

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



RECEIVED
March 6, 2024

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres

DATE: 5/7/2024 KR 05/14/24

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF MARCH 2024

DATE	APPLICANT NAME	RECEIPT NUMBER	☑ Cash	☑ Ck	☑ MO	TYPE OF SERVICE	TREASURER RECEIPT	AMT. DUE COUNTY
03/01/24	ATANACIO VELASQUEZ	32534	X			BURN PERMIT	289850	\$25.00
03/01/24	GUADALUPE GALVAN	32535	X			BURN PERMIT	289850	\$25.00
03/01/24	BLANCA PEDRAZA	32536	X			BURN PERMIT	289850	\$25.00
03/01/24	ROSA VILLANUEVA	32537	X			BURN PERMIT	289850	\$25.00
03/01/24	JUAN MARTINEZ	32538	X			BURN PERMIT	289850	\$25.00
03/01/24	RICHEARD SHELTON	32539		X		BURN PERMIT	289850	\$25.00
03/01/24	RAYMUNDO CORDOVA	32540	X			COMMERCIAL BURN PERMIT	289850	\$100.00
03/01/24	CLAUDIA ACEVEDO	32541	X			BURN PERMIT	289850	\$25.00
03/01/24	FERNANDO PEREZ	32542	X			BURN PERMIT	289850	\$25.00
03/04/24	NALLELY E. PEREZ-LITTLE SCHOLARS DAY CARE LLC	32543		X		BUSINESS OCCUPANCY	290029	\$75.00
03/04/24	AURORA HERNANDEZ	32544	X			BURN PERMIT	290029	\$25.00
03/04/24	YISEL B. FERNANDEZ	32545	X			BURN PERMIT	290029	\$25.00
03/04/24	BENITO G. ROJAS-CANDY KIDS 123	32546	X			BUSINESS OCCUPANCY	290029	\$75.00
03/04/24	SAN JUANITA HERNANDEZ	32547	X			BURN PERMIT	290029	\$25.00
03/04/24	STEVE RAMOS MONTEMAYOR- EL VALLE USED AUTO	32548	X			BUSINESS OCCUPANCY	290029	\$75.00
03/04/24	DENISE SOLIS	32549	X			BURN PERMIT	290029	\$25.00
03/04/24	BILLY A. SHELTON	32550	X			BURN PERMIT	290029	\$25.00
03/04/24	JAVIER PECINA	32551	X			BURN PERMIT	290029	\$25.00
03/04/24	ANGELICA NEGRETE	32552	X			BURN PERMIT	290029	\$25.00
03/05/24	RICHARD IVEY	32553		X		BURN PERMIT	290030	\$25.00
03/05/24	JUAN J. CHAVEZ	32554	X			BURN PERMIT	290030	\$25.00
03/05/24	MARICELA SOTO	32555	X			BURN PERMIT	290030	\$25.00
03/05/24	ALFREDO LOPEZ	32556	X			BURN PERMIT	290030	\$25.00
03/05/24	GARY KING	32557	X			BURN PERMIT	290030	\$25.00

\$300.00 ✓

\$400.00 ✓

03/05/24	JESUS TREVINO	32558	X		COMMERCIAL BURN PERMIT	290030	\$100.00
03/05/24	ERIC BAUTISTA	32559	X		COMMERCIAL BURN PERMIT	290030	\$100.00
03/05/24	RAUL CANO	32560	X		X2 COMMERCIAL BURN PERMIT	290030	\$200.00
03/05/24	ARMANDO ALBA	32561	X		BURN PERMIT	290030	\$25.00
03/05/24	JOSE OCANES	32562	X		BURN PERMIT	290030	\$25.00
03/06/24	MARTIN PENA	32563	X		BURN PERMIT	290032	\$25.00
03/06/24	MARIA G. ALONZO	32564		X	BURN PERMIT	290032	\$25.00
03/06/24	FIRE SYSTEMS OF TEXAS/JOSE MARTINEZ- TRES DIMENSIONES	32565		X	SPRINKLER SYSTEM PERMIT X250	290032	\$235.00
03/06/24	GUADALUPE MARTINEZ	32566	X		BURN PERMIT	290032	\$25.00
03/06/24	ENEDINA VALENCIA	32567	X		BURN PERMIT	290032	\$25.00
03/06/24	MARIA ZEPEDA	32568	X		BURN PERMIT	290032	\$25.00
03/06/24	ANZELMO CAZAREZ-FOOD PARK	32569	X		BUILDING PERMIT	290032	\$200.00
03/06/24	CARLOS ESTRADA-LATIONS BARBER SHOP	32570	X		BUSINESS OCCUPANCY	290032	\$75.00
03/06/24	RAMIRO OCHOA	32571	X		BURN PERMIT	290032	\$25.00
03/06/24	SAMANTHA RAMIREZ-SAMANTHAS APPARAL	32572	X		BUSINESS OCCUPANCY	290032	\$75.00
03/06/24	CLARISSA GUZMAN VILLA Y ZAPATA REST.	32573	X		BUSINESS OCCUPANCY	290032	\$75.00
03/06/24	ANNA TREJO	32574	X		X4 COMMERCIAL BURN PERMITS	290032	\$400.00
03/06/24	CYNTHIA RAMIREZ-FENEX POWER CLUB	32575	X		BUSINESS OCCUPANCY	290032	\$75.00
03/06/24	MELISSA DE LEON	32576	X		BURN PERMIT	290032	\$25.00
03/06/24	FERNANDO CANTU-SUHAY TORTILLERIA	32577	X		BUSINESS OCCUPANCY	290032	\$75.00
03/06/24	GLORIA RODRIGUEZ-BEAUTY SALON	32578	X		BUSINESS OCCUPANCY	290032	\$75.00
03/06/24	MARIA LOZANO	32579	X		BURN PERMIT	290032	\$25.00
03/06/24	RICARDO LARA-LA CHINA 956	32580	X		BUSINESS OCCUPANCY	290032	\$75.00

\$575.00

\$1,560.00

03/07/24 ✓	TERRY SKALITSKY ✓	32581 ✓		X		BURN PERMIT ✓	290111 ✓	\$25.00 ✓
03/07/24 ✓	THELMA PEREZ ✓	32582 ✓	X			X2 BURN PERMIT ✓	290111 ✓	\$50.00 ✓
03/07/24 ✓	GREGORIO HERNANDEZ ✓	32583 ✓	X			BURN PERMIT ✓	290111 ✓	\$25.00 ✓
03/07/24 ✓	ELDA REYNA ✓	32584 ✓	X			BURN PERMIT ✓	290111 ✓	\$25.00 ✓
03/07/24 ✓	OFIRA GONZALEZ ✓	32585 ✓		X		BURN PERMIT ✓	290111 ✓	\$25.00 ✓
03/07/24 ✓	FRANCISCO ALEMAN ✓	32586 ✓	X			BURN PERMIT ✓	290111 ✓	\$25.00 ✓
03/07/24 ✓	DWILSON CONSTRUCTION-DONNA ISD WELDING SHOP ✓	32587 ✓		X		BUILDING PERMIT ✓	290111 ✓	\$1,480.00 ✓
03/07/24 ✓	LINDA G. FLORES-CELSELO GONZALEZ CONSTRUCTION ✓	32588 ✓		X		COMMERCIAL BURN PERMIT ✓	290111 ✓	\$100.00 ✓
03/07/24 ✓	JESUS VILLARREAL ✓	32589 ✓	X			BURN PERMIT ✓	290111 ✓	\$25.00 ✓
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03/08/24 ✓	ELEAZAR TIENDA-LOS PRIMITOS ADC ✓	32590 ✓	X			BUSINESS OCCUPANCY ✓	290112 ✓	\$75.00 ✓
03/08/24 ✓	BOB REASE ✓	32591 ✓	X			BURN PERMIT ✓	290112 ✓	\$25.00 ✓
03/08/24 ✓	JUAN REYES ✓	32592 ✓	X			BURN PERMIT ✓	290112 ✓	\$25.00 ✓
03/08/24 ✓	OSCAR ENRIQUEZ-T.E.R.G.V. LLC ✓	32593 ✓	X			COMMERCIAL BURN PERMIT ✓	290112 ✓	\$100.00 ✓
03/08/24 ✓	JAIME LEDESMA ✓	32594 ✓	X			COMMERCIAL BURN PERMIT ✓	290112 ✓	\$100.00 ✓
03/08/24 ✓	ALFREDO ALONZO ✓	32595 ✓	X			BURN PERMIT ✓	290112 ✓	\$25.00 ✓
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03/11/24 ✓	ANNABEL TELLEZ-VAL VERDE MEMORIAL GARDENS ✓	32605 ✓		X		COMMERCIAL BURN PERMIT ✓	290205 ✓	\$100.00 ✓
03/11/24 ✓	LEANDRO GARCIA ✓	32606 ✓	X			BURN PERMIT ✓	290205 ✓	\$25.00 ✓
03/11/24 ✓	GILBERTO ORTEGA JR. ✓	32607 ✓	X			BURN PERMIT ✓	290205 ✓	\$25.00 ✓
03/11/24 ✓	MARIA MORENO ✓	32608 ✓	X			BURN PERMIT ✓	290205 ✓	\$25.00 ✓
03/11/24 ✓	HERMINIO GONZALEZ ✓	32609 ✓	X			BURN PERMIT ✓	290205 ✓	\$25.00 ✓
03/11/24 ✓	MANUEL GONZALEZ ✓	32610 ✓	X			BURN PERMIT ✓	290205 ✓	\$25.00 ✓
03/11/24 ✓	ALFREDO ESPINOZA JR. ✓	32611 ✓	X			BURN PERMIT ✓	290205 ✓	\$25.00 ✓

\$1,780.00 ✓

\$350.00 ✓

03/11/24	MARIAN MARTINEZ- MISISON BULLDOZER SERVICE	32612	X		COMMERCIAL BURN PERMIT	290205	\$100.00	\$350.00
03/12/24	SANTIAGO MARTINEZ	32596	X		BURN PERMIT	290206	\$25.00	
03/12/24	RICHARD VALDEZ	32597	X		BURN PERMIT	290206	\$25.00	
03/12/24	MARIO CARR	32598	X		BURN PERMIT	290206	\$25.00	
03/12/24	SYLVIA LOYA	32599	X		BURN PERMIT	290206	\$25.00	
03/12/24	DAVID ZAMORA	32600	X		BURN PERMIT	290206	\$25.00	
03/12/24	GERARDO GOMEZ	32601	x		BURN PERMIT	290206	\$25.00	\$150.00
03/13/24	GRASIELA OROZCO-CIELO BEAUTY BAR	32602	X		BUSINESS OCCUPANCY	290207	\$75.00	
03/13/24	JUAN CUELLAR	32603	X		BURN PERMIT	290207	\$25.00	
03/13/24	JUAN LONGORIA- MI LUPITA TACOS & ANTOJITOS	32604	X		BUSINESS OCCUPANCY	290207	\$75.00	
03/13/24	SATURINO CARRANZA-EL VAGONSITO CHILANGO	32613	X		BUSINESS OCCUPANCY	290207	\$75.00	
03/13/24	LEOPOLDO R. ANGELES-TACO MERSE	32614	X		BUSINESS OCCUPANCY	290207	\$75.00	
03/13/24	BRANDY RODRIGUEZ	32615	X		BUSINESS OCCUPANCY	290207	\$75.00	
03/13/24	JAVIER G. SALAZAR-44 FOOD SNACK	32616	X		BUSINESS OCCUPANCY	290207	\$75.00	
03/13/24	LAURA BARRON	32617	X		BURN PERMIT	290207	\$25.00	
03/13/24	NORA NUÑOZ	32618	X		BURN PERMIT	290207	\$25.00	
03/13/24	STEINER PARCHMENT- MARCIANO SNAX	32619	X		BUSINESS OCCUPANCY	290207	\$75.00	
03/13/24	JOSE GONZALEZ- TENANTS CHOICE RENTALS	32620	X		PRELIMINARY REVIEW/BUILDING PERMIT	290207	\$275.00	
03/13/24	MABELI HERNANDEZ	32621	X		BURN PERMIT	290207	\$25.00	
03/13/24	ROSA GARCIA	32622	X		BURN PERMIT	290207	\$25.00	
03/13/24	MARY L. ORTIZ	32623	X		BURN PERMIT	290207	\$25.00	
03/13/24	ROSA MEEKS	32624	X		X2 BURN PERMIT	290207	\$50.00	

03/13/24	DIDEIR MEDINA- INFINITY TEAM SERVICE	32625			X	BUSINESS OCCUPANCY	290207	\$75.00	
03/13/24	ROBERTO SOTO	32626	X			COMMERCIAL BURN PERMIT	290207	\$100.00	
03/13/24	MARIA ORTIZ- PARADISE ON ICE	32627	X			BUSINESS OCCUPANCY	290207	\$75.00	
03/13/24	LUIS VILLESAS	32628	X			BURN PERMIT	290207	\$25.00	
03/13/24	TEXAS ALARMS SERVICES- LITLEDIAMONDBA CKS LC	32629			X	FIRE ALARM SYSTEM PERMIT X7	290207	\$100.00	\$1,375.00
03/14/24	GUADALUPE CAZARES	32630	X			BURN PERMIT	290274	\$25.00	
03/14/24	JOEL DE LEON	32631	X			BURN PERMIT	290274	\$25.00	
03/14/24	MARIA DE LEON	32632	X			BURN PERMIT	290274	\$25.00	
03/14/24	MARIA A .CISNEROS	32633	X			BURN PERMIT	290274	\$25.00	
03/14/24	DEMETIO SALAZAR	32634	X			BURN PERMIT	290274	\$25.00	
03/14/24	KIM FRIZZELL	32635	X			BURN PERMIT	290274	\$25.00	
03/14/24	ROBERTO QUIROZ	32636	X			COMMERCIAL BURN PERMIT	290274	\$100.00	\$250.00
03/15/24	LARRY EMRICK	32637			X	BURN PERMIT	290276	\$25.00	
03/15/24	ERIK GARCIA	32638	X			COMMERCIAL BURN PERMIT	290276	\$100.00	
03/15/24	MARIA J. ALMAGUER	32639	X			BURN PERMIT	290276	\$25.00	
03/15/24	TOMAS DE LA FUENTE	32640	X			BURN PERMIT	290276	\$25.00	
03/15/24	FRANCISCA PINEDA	32641	X			BURN PERMIT	290276	\$25.00	
03/15/24	MARTHA MARTINEZ	32642	X			BURN PERMIT	290276	\$25.00	
03/15/24	BIBIANNA MATAMOROS	32643	X			BURN PERMIT	290276	\$25.00	\$250.00
03/18/24	SERVANDO GUTIERREZ- GUTIERREZ HARDWARE	32644	X			BUSINESS OCCUPANCY	290472	\$75.00	
03/18/24	ROLANDO CANALES	32645	X			BURN PERMIT	290472	\$25.00	
03/18/24	JOSE E. ACEVEDO	32646	X			COMMERCIAL BURN PERMIT	290472	\$100.00	
03/18/24	TRACEY ARNOLD	32647			X	X1 BURN/ X1 COMMERCIAL BURN PERMIT	290472	\$125.00	
03/18/24	VALENTIN CAUDILLO	32648	X			BURN PERMIT	290472	\$25.00	\$350.00

03/19/24	✓ GLORIA FLORES- THE APPLE TREE DAY CAR #2	✓ 32649	✓	X		BUSINESS OCCUPANCY	✓ 290473	✓ \$75.00	✓
03/19/24	✓ MATTHEW KOENOKE	✓ 32650	✓	X		BURN PERMIT	✓ 290473	✓ \$25.00	✓
03/19/24	✓ MARIA G. TIERRA NEGRA	✓ 32651	✓	X		BURN PERMIT	✓ 290473	✓ \$25.00	✓
03/19/24	✓ ADOLFO POLINA	✓ 32652	✓	X		BURN PERMIT	✓ 290473	✓ \$25.00	✓
03/19/24	✓ MARIO A. AVALOS	✓ 32653	✓	X		BURN PERMIT	✓ 290473	✓ \$25.00	✓
03/19/24	✓ LUIS FIGUEROA	✓ 32654	✓	X		BURN PERMIT	✓ 290473	✓ \$25.00	✓
03/19/24	✓ IGNACIO GARZA JR.	✓ 32655	✓	X		BURN PERMIT	✓ 290473	✓ \$25.00	✓ \$225.00
03/20/24	✓ ALFREDO DE JESUS RODRIGUEZ LUCKY 11	✓ 32656	✓	X		BUSINESS OCCUPANCY	✓ 290474	✓ \$75.00	✓
03/20/24	✓ ADELFA GARZA	✓ 32657	✓	X		BURN PERMIT	✓ 290474	✓ \$25.00	✓
03/20/24	✓ VERONICA RAMOS	✓ 32658	✓	X		COMMERCIAL BURN PERMIT	✓ 290474	✓ \$100.00	✓
03/20/24	✓ JOSE RODRIGUEZ- CROSSING RESTAURANT & ENTERTAINMENT	✓ 32659	✓	X		BUSINESS OCCUPANCY	✓ 290474	✓ \$75.00	✓
03/20/24	✓ CRISTAL MAGANA	✓ 32660	✓	X		BURN PERMIT	✓ 290474	✓ \$25.00	✓
03/20/24	✓ JOSE OCANA- MATERIALES RIO GRANDE	✓ 32661	✓	X		BUILDING PERMIT	✓ 290474	✓ \$200.00	✓
03/20/24	✓ RICARDO BALLI	✓ 32662	✓	X		BURN PERMIT	✓ 290474	✓ \$25.00	✓
03/20/24	✓ SERGIO AGUILAR/EMMALEE HERDIA- VERIZON PLUS	✓ 32663	✓	X		BUSINESS OCCUPANCY	✓ 290474	✓ \$75.00	✓
03/20/24	✓ JUAN CARLO ROJO TAQUERIA EL HUOSTECO	✓ 32664	✓	X		BUSINESS OCCUPANCY	✓ 290474	✓ \$75.00	✓
03/20/24	✓ RAMM HUERTA	✓ 32665	✓			BURN PERMIT	✓ 290474	✓ \$25.00	✓ \$700.00
03/21/24	✓ BRUCE G. SHIELDS	✓ 32666	✓	X		BURN PERMIT	✓ 290624	✓ \$25.00	✓
03/21/24	✓ ROBERTO PAZ	✓ 32667	✓	X		BURN PERMIT	✓ 290624	✓ \$25.00	✓
03/21/24	✓ ODILIO PRUNEDA	✓ 32668	✓	X		BURN PERMIT	✓ 290624	✓ \$25.00	✓ \$75.00
03/22/24	✓ MARIO ESCOBAR	✓ 32669	✓	X		BURN PERMIT	✓ 290625	✓ \$25.00	✓
03/22/24	✓ MARIA PENA	✓ 32670	✓	X		BURN PERMIT	✓ 290625	✓ \$25.00	✓
03/22/24	✓ MARTINA MEDINA	✓ 32671	✓	X		BUSINESS OCCUPANCY	✓ 290625	✓ \$75.00	✓

03/22/24	MELISSA MONTERROSA	32672	X		BURN PERMIT	290625	\$25.00	
03/22/24	JOSE OCANAS	32673	X		BURN PERMIT	290625	\$25.00	
03/22/24	BENJAMIN GUZMAN	32674	X		COMMERCIAL BURN PERMIT	290625	\$100.00	
03/22/24	OSCAR ALVAREZ	32675	X		BURN PERMIT	290625	\$25.00	\$300.00
03/25/24	MARIA E. GUZMAN	32676	X		BURN PERMIT	290626	\$25.00	
03/25/24	LAURO E. GARZA JR.	32677	X		COMMERCIAL BURN PERMIT	290626	\$100.00	
03/25/24	AZUCONA C. SAENZ-HIDALGO COUNTY HEAD START PROGRAM	32678	X		BUSINESS OCCUPANCY	290626	\$75.00	
03/25/24	JUAN SALINAS	32679	X		BURN PERMIT	290626	\$25.00	
03/25/24	BLANCA R. GONZALEZ	32680	X		BURN PERMIT	290626	\$25.00	
03/25/24	JOHANNA M. MALDONADO	32681	X		BURN PERMIT	290626	\$25.00	
03/25/24	ELIZABETH NIETO	32682	X		BURN PERMIT	290626	\$25.00	
03/25/24	ARMANDO CASARES	32683	X		BURN PERMIT	290626	\$25.00	
03/25/24	MAYRADELA PENA	32684	X		BURN PERMIT	290626	\$25.00	\$350.00
03/26/24	SERVANDO CUELLAR	32685	X		BURN PERMIT	290748	\$25.00	
03/26/24	JORGE JABER	32686	X		COMMERCIAL BURN PERMIT	290748	\$100.00	
03/26/24	JAVIER MENDOZA	32687	X		BURN PERMIT	290748	\$25.00	
03/26/24	HIPOLITO CONTRERAS-DULCES CARICIAS	32688	X		BUSINESS OCCUPANCY	290748	\$75.00	
03/26/24	MARGARITO TRUJILLO	32689	X		Commercial Burn Permit	290748	\$100.00	\$325.00
03/27/24	OSCAR RIOS	32690	X		BURN PERMIT	290749	\$25.00	
03/27/24	RAQUEL RODRIGUEZ	32691	X		BURN PERMIT	290749	\$25.00	
03/27/24	MIGUEL TREVINO JR.	32692	X		BURN PERMIT	290749	\$25.00	
03/27/24	MARTHA A. GARCIA - REQUESTED HOME	32693	X		BUSINESS OCCUPANCY	290749	\$75.00	
03/27/24	FRANCISCO PEREZ SNACK STAND FOOD TRUCK	32694	X		BUSINESS OCCUPANCY	290749	\$75.00	

03/27/24 ✓	AURELIA RAMOS ✓	32695 ✓	X		BURN PERMIT ✓	290749 ✓	\$25.00 ✓	\$250.00 ✓
03/28/24 ✓	ADRIANA CANO- ADRIANAS COCINA ✓	32696 ✓	X		BUSINESS OCCUPANCY ✓	290750 ✓	\$75.00 ✓	
03/28/24 ✓	PATRICIO KARR ✓	32697 ✓	X		BURN PERMIT ✓	290750 ✓	\$25.00 ✓	
03/28/24 ✓	ARMANDO PENA ✓	32698 ✓	X		BURN PERMIT ✓	290750 ✓	\$25.00 ✓	
03/28/24 ✓	STEPHANIE CASTRO ✓	32699 ✓	X		BURN PERMIT ✓	290750 ✓	\$25.00 ✓	
03/28/24 ✓	HOMERO GONZALEZ ✓	32700 ✓	X		BURN PERMIT ✓	290750 ✓	\$25.00 ✓	
03/28/24 ✓	ROBERTO PLATES ✓	32701 ✓	X		BURN PERMIT ✓	290750 ✓	\$25.00 ✓	
03/28/24 ✓	JUPERTINO ROSALLES/DIANA ✓	32702 ✓	X		BURN PERMIT ✓	290750 ✓	\$25.00 ✓	
03/28/24 ✓	KASSANDRA GARCIA-THE HONEY TREE LEARNING ✓	32703 ✓	X		BUSINESS OCCUPANCY ✓	290750 ✓	\$75.00 ✓	\$300.00 ✓
<i>Grand Total</i>							\$10,215.00	

This report has been personally reviewed by me and I certify the above to be true and correct to the best of my knowledge. Pg.262, 264

Approved by: [Signature] Date: 4/3/24 ✓
 Fire Marshal
 Print Name: Homero Garza

Prepared by: [Signature] Date: 4/3/24 ✓
 Administrative Assistant
 Print Name: Ana Platas

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



RECEIVED
 April 3, 2024

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: Alejandro Torres
 DATE: 6/5/2024 KR 06/10/24

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF APRIL 2024 ✓

DATE	APPLICANT NAME	RECEIPT NUMBER	☑ Cash	☑ Ck	☑ MO	TYPE OF SERVICE	TREASURER RECEIPT	AMT. DUE COUNTY
04/01/24	MAYTE SALAS	32704	X			BURN PERMIT	290751	\$25.00
04/01/24	CLARA MENDOZA	32705	X			BURN PERMIT	290751	\$25.00
04/01/24	MARGARITA CHRISTY	32706	X			BURN PERMIT	290751	\$25.00
04/02/24	FEDRICO PEREZ	32707		X		BURN PERMIT	290903	\$25.00
04/02/24	BENITO HERNANDEZ	32708		X		X2 BURN PERMIT	290903	\$50.00
04/02/24	GONZALO SILVA JR.	32709	X			BURN PERMIT	290903	\$25.00
04/02/24	RODOLFO RODRIGUEZ-JIII INVESTMENTS	32710	X			COMMERCIAL BURN PERMIT	290903	\$100.00
04/02/24	PAZ VILLARREAL	32711	X			BURN PERMIT	290903	\$25.00
04/03/24	JOANN LIZAMA-LIZAMA TAX SERVICE	32712	X			BUILDING PERMIT	290904	\$200.00
04/03/24	JAQUELINE RAMIREZ-RASPAS EL PARAISO	32713	X			BUSINESS OCCUPANCY	290904	\$75.00
04/03/24	JOSE FIGUEROA	32714	X			BURN PERMIT	290904	\$25.00
04/03/24	RICHARD AGNERO-LITTLE BITE DENTAL	32715		X		BUILDING PERMIT	290904	\$200.00
04/03/24	RICHARD AGNERO-LITTLE DENTAL	32716		X		BUILDING PERMIT	290904	\$200.00
04/03/24	RICHARD AGNERO-LITTLE BITE DENTAL	32717		X		BUILDING PERMIT	290904	\$200.00
04/03/24	RICHARDG AGNERO-LITTLE BITE DENTAL	32718		X		BUILDING PERMIT	290904	\$200.00
04/03/24	JAVIER MORENO-FIRE PROTECTION SERVICES	32719	X			SPRINKLER SYSTEMX261/PRELIM. PLAN REVIEW	290904	\$315.50
04/03/24	LAURA ZAMBRANO-ELOTES ASADOS SINALOA	32720	X			BUSINESS OCCUPANCY	290904	\$75.00
04/03/24	SYLVIA VILLEDA	32721	X			BURN PERMIT	290904	\$25.00

\$75.00

\$225.00

04/03/24	MARIA M. MARTINEZ-TAQUERIA Y ASADERO LA CABANA	32722	X			BUSINESS OCCUPANCY	290904	\$75.00
04/03/24	SMITH SECURITY & FIRE- EL GRAN MARQUET SPECIAL EVENT CENTER	32723		X		FIRE ALARM SYSTEM PERMIT X38	290904	\$100.00
04/03/24	GLORIA GARATE-RG3 TIRE SHIP	32724	X			BUSINESS OCCUPANCY	290904	\$75.00
04/03/24	GLORIA GARATE-RG3 AUTOMOTIVE	32725	X			BUSINESS OCCUPANCY	290904	\$75.00
04/03/24	LUCERO MORIN-MI FANTASIA DRIVE THRU	32726	X			BUSINESS OCCUPANCY	290904	\$75.00
04/03/24	JOSE LUIS TORRES CHUCKIS DRIVE THRU	32727	x			BUSINESS OCCUPANCY	290904	\$75.00
04/03/24	LUIS MEDINA-TACOS EL FOGAN	32728	X			BUSINESS OCCUPANCY	290904	\$75.00
04/03/24	EDUARDO HERNANDEZ-BIRRIA LA AUTATICA	32729	X			BUSINESS OCCUPANCY	290904	\$75.00
04/03/24	ANTONIO VIGIL	32730	X			BURN PERMIT	290904	\$25.00
04/03/24	NORA SILVA GONZALEZ	32731	X			BURN PERMIT	290904	\$25.00
04/03/24	ORLANDO PONCE-VALLEY BLENDS BARBERSHOP	32732	X			BUSINESS OCCUPANCY	290904	\$75.00
04/03/24	MARIBEL MONTOYA-EL GORDO	32733	X			BUSINESS OCCUPANCY	290904	\$75.00
04/03/24	JOSE L. DIAZ	32734	X			BURN PERMIT	290904	\$25.00
04/03/24	CRYSTAL PRADO	32735	X			BURN PERMIT	290904	\$25.00
04/03/24	FRANCO ALIRIA ALVAREZ-CHAVAS AUTO SHOP-TOWING	32736	X			BUSINESS OCCUPANCY	290904	\$75.00
04/03/24	RIGOBERTO SALINAS	32737	X			BURN PERMIT	290904	\$25.00
04/03/24	PATRICIA BECERRA-PATTYS CAFÉ	32738	X			BUSINESS OCCUPANCY	290904	\$75.00

04/03/24	OSCAR REYES-FOUR PLEX	32739	X		BUSINESS OCCUPANCY	290904	\$75.00
04/03/24	VICTOR H. MALDONADO-TAQUERIA LA BORREGUITA	32740	X		BUSINESS OCCUPANCY	290904	\$75.00
04/04/24	JUSTIN RAMIREZ	32741	X		BURN PERMIT	290967	\$25.00
04/04/24	TOBY GANTT	32742	X		COMMERCIAL BURN PERMIT	290967	\$100.00
04/04/24	YESENIA HEITE	32743	X		BURN PERMIT	290967	\$25.00
04/04/24	VIVIANA CASTILLO	32744	X		COMMERCIAL BURN PERMIT	290967	\$100.00
04/05/24	JOSE L. SILVA-EDINBURG CITRUS	32745		X	COMMERCIAL BURN PERMIT	290968	\$100.00
04/05/24	JOSE SILVA	32746	X		BURN PERMIT	290968	\$25.00
04/05/24	IRVING FLORES-F & C AUTO SALES	32747	X		BUSINESS OCCUPANCY	290968	\$75.00
04/05/24	AARON DEL TORO-AJ MOTORS & RV'S	32748	X		BUSINESS OCCUPANCY	290968	\$75.00
04/05/24	REBECCA SALINAS	32749	X		BURN PERMIT	290968	\$25.00
04/05/24	CHERYL A.WOMBLE	32750	X		BURN PERMIT	290968	\$25.00
04/05/24	CYNTHIA FORTMER-GENERAL DYNAMICS IT	32751		X	BUSINESS OCCUPANCY	290968	\$75.00
04/05/24	YESMIN SANCHEZ	32752	X		BURN PERMIT	290968	\$25.00
04/08/24	DIEGO RIVERA JR.	32753	X		BURN PERMIT	291123	\$25.00
04/08/24	JUAN SIFUENTES	32754	X		COMMERCIAL BURN PERMIT	291123	\$100.00
04/08/24	JOSE L. SILVA-EDINBURG CITRUS	32755		X	COMMERCIAL BURN PERMIT	291123	\$100.00
04/08/24	JOSE S. PEREZ	32756	X		BURN PERMIT	291123	\$25.00
04/08/24	SUSANA E. HERNANDEZ-SUSYS MINI MART	32757	X		BUSINESS OCCUPANCY	291123	\$75.00
04/08/24	JOHN MOZINGO	32758		X	X2 BURN PERMIT	291123	\$50.00
04/08/24	JOEL LEAL	32759	X		X2 COMMERCIAL BURN PERMIT	291123	\$200.00
04/08/24	LEONEL E. MORADA JR.	32760	X		COMMERCIAL BURN PERMIT	291123	\$100.00
04/09/24	JOSE CABRERA	32761	X		BURN PERMIT	291124	\$25.00

\$2,715.50

\$250.00

\$425.00

\$675.00

04/09/24	ROGELIO CANTU	32762	X		BURN PERMIT	291124	\$25.00
04/09/24	VICTOR M. HERRERA- GEO CORRECTIONS	32763		X	BUSINESS OCCUPANCY	291124	\$75.00
04/09/24	CRYSTAL ESPINO	32764		X	BURN PERMIT	291124	\$25.00
04/09/24	ROBERTO RODRIGUEZ JR.	32765		X	BURN PERMIT	291124	\$25.00
04/09/24	PEDRO SAUCEDA	32766	X		BURN PERMIT	291124	\$25.00
04/09/24	ADAN BALDERAS	32767	X		BURN PERMIT	291124	\$25.00
04/10/24	GERARDO TREJO MARTINEZ- UNKNOWN	32768	X		BUILDING PERMIT / PRELIM. REVIEW	291125	\$275.00
04/10/24	ARMANDO SALAZAR-ARMORIS POOL	32769	X		BUSINESS OCCUPANCY	291125	\$75.00
04/10/24	MAYRA MARTINEZ- ASHLEY PEDIATRIC CLINIC	32770		X	BUSINESS OCCUPANCY	291125	\$75.00
04/10/24	ADELA GARCIA	32771	X		BURN PERMIT	291125	\$25.00
04/10/24	SAFEGUARD SPRINKLER LLC	32772		X	FIRE ALARM SYSTEM PERMIT X 13	291125	\$100.00
04/10/24	MARIA DEL CARMEN RUBIO	32773	X		BURN PERMIT	291125	\$25.00
04/10/24	ALEIDA CAMET- TAQUERIA TERRAN LL	32774	X		BUSINESS OCCUPANCY	291125	\$75.00
04/10/24	MARTHA CARDONA	32775	X		BURN PERMIT	291125	\$25.00
04/10/24	JSJ FIRE INC DBA SAFEGUARD FIRE- DONNA ISD	32776		X	SPRINKLER SYSTEM X42	291125	\$150.00
04/10/24	PATRICIA LARA- LITTLE DIAMONDBACKS LEARNING CENTER	32777		X	BUSINESS OCCUPANCY	291125	\$75.00
04/10/24	LUZ HERNANDEZ - PLAZA	32778	X		PRELIM REVIEW/BUILDING PERMIT	291125	\$275.00

\$225.00

04/10/24	ROBERT MARTINEZ TEJAS FIRE SYSTEMS-APPLE WINGS	32779		X		FIRE PROTECTION SYSTEMS PERMIT	291125	\$150.00
04/10/24	JOSE AGUILAR- CATRACHO BARBER SHOP	32780	X			BUSINESS OCCUPANCY	291125	\$75.00
04/10/24	FIDELMAR RODRIGUEZ	32781	X			BURN PERMIT	291125	\$25.00
04/10/24	TIMOTHY BELCHER	32782	X			BURN PERMIT	291125	\$25.00
04/10/24	JOHN MAGEE	32783	X			BURN PERMIT	291125	\$25.00
04/10/24	ALICIA BECHE	32784	X			BURN PERMIT	291125	\$25.00
04/10/24	VALERIA MARTINEZ-SPA SALON	32785	X			BUSINESS OCCUPANCY	291125	\$75.00
04/10/24	MARIO SERNA	32786		X		BUILDING PERMIT	291125	\$200.00
04/10/24	JESSICA ABREGO- RA AUTOPLEX LLC	32787	X			BUSINESS OCCUPANCY	291125	\$75.00
04/10/24	MARIA M. FLORES	32788	X			BURN PERMIT	291125	\$25.00
04/10/24	CRISTOBAL TREVINO- ANDREAS TACOS	32789	X			BUSINESS OCCUPANCY	291125	\$75.00
04/10/24	ROLANDO M. LOPEZ- L J V FIRE & SAFETY	32790		X		FIRE PROTECTION SYSTEMS PERMIT	291125	\$150.00
04/11/24	BERTHA A. LUNA	32791	X			BURN PERMIT	291246	\$25.00
04/11/24	ROBERT DREIBELBIS	32792		X		X2 COMMERCIAL BURN PERMIT	291246	\$200.00
04/12/24	MARIBEL GUTIERREZ	32793	X			BURN PERMIT	291247	\$25.00
04/12/24	SONIO PORTILLO	32794	X			BURN PERMIT	291247	\$25.00
04/12/24	MARIA DAWNING	32795	X			BURN PERMIT	291247	\$25.00
04/15/24	ROGELIO CASTANO	32796	X			BURN PERMIT	291248	\$25.00
04/15/24	ELISEO SEGURA- J & D PRODUCE	32797	X			COMMERCIAL BURN PERMIT	291248	\$100.00
04/15/24	CHARLES MEYER	32798	X			BURN PERMIT	291248	\$25.00
04/15/24	LETICIA SALAS	32799	X			BURN PERMIT	291248	\$25.00

\$2,100.00

\$225.00

\$75.00

04/15/24	TOP CAN CONSTRUCTION- TRES DIMENSIONES ROPA USADA	32800		X		SPRINKLER SYSTEM X280	291248	\$250.00
04/15/24	HAILEE M. MALDONADO	32801	X			BURN PERMIT	291248	\$25.00
04/16/24	LEE ROY MARISCAL	32802	X			BURN PERMIT	291343	\$25.00
04/16/24	TOPCON INC-TRES DIMENSIONES ROPA USADA	32803		X		BUILDING PERMIT	291343	\$1,631.09
04/16/24	JOSE A. GARCIA	32804	X			COMMERCIAL BURN PERMIT	291343	\$100.00
04/16/24	REBECA DE LA ROSA	32805	X			BURN PERMIT	291343	\$25.00
04/16/24	RICHARD BENITEZ	32806	X			BURN PERMIT	291343	\$25.00
04/16/24	RODOLFO MARTINEZ	32807	X			BURN PERMIT	291343	\$25.00
04/16/24	PABLO LOZANO	32808	X			BURN PERMIT	291343	\$25.00
04/16/24	ARTURO MARTINEZ	32809	X			BURN PERMIT	291343	\$25.00
04/16/24	MARTINA MARTINEZ	32810	X			BURN PERMIT	291343	\$25.00
04/17/24	CRISTINA CARDENAS	32811	X			BURN PERMIT	291344	\$25.00
04/17/24	ELUISA CANTU GONZALEZ- COCO BONGO DRIVVE THRU	32812	X			BUSINESS OCCUPANCY	291344	\$75.00
04/17/24	HUGO GONZALEZ- HG MOTORS LLC	32813		X		BUILDING PERMIT	291344	\$200.00
04/17/24	CLEMENCIA DE LEON MORALES- RAMOS TIRES	32814	X			BUSINESS OCCUPANCY	291344	\$75.00
04/17/24	LETICIA SANCHEZ- FAJAS Y FAJAS LLC	32815	X			BUSINESS OCCUPANCY	291344	\$75.00
04/17/24	FRANCISCO GALVAN-GALVAN MECHANIC	32816	X			BUSINESS OCCUPANCY	291344	\$75.00
04/17/24	ROBERTO REYMUNDO- TAQUERIA LOS JEFES	32817	X			BUSINESS OCCUPANCY	291344	\$75.00

\$450.00

\$1,906.09

04/17/24	SAN JUANITA MENDOZA-PINKYS TACOS	32818	X		BUSINESS OCCUPANCY	291344	\$75.00
04/17/24	ANA OCHOA	32819	X		BURN PERMIT	291344	\$25.00
04/17/24	C.B. SHIELDS	32820	X		BURN PERMIT	291344	\$25.00
04/17/24	MARIA A. SAN MARTIN-HIGH NUTRITION	32821	X		BUSINESS OCCUPANCY	291344	\$75.00
04/17/24	OSCAR SANCHEZ- THE FUN OF LEARNING MONTESSORI	32822		X	BUSINESS OCCUPANCY	291344	\$75.00
04/17/24	MAYANIN MORALES-APPLE WINGS	32823	X		BUSINESS OCCUPANCY	291344	\$75.00
04/17/24	GULF AMR LLC/CLAUDIA SAUCEDA-AUTO ZONE	32824		X	BUILDING PERMIT	291344	\$643.10
04/17/24	PEDRO L. LOYEZ- R G V BROKERS	32825	X		COMMERCIAL BURN PERMIT	291344	\$100.00
04/17/24	ANTONIO DAVILA	32826	X		BURN PERMIT	291344	\$25.00
04/17/24	ANEMOI ENERGY STORAGE LLC/ JOSH FILLINGAME- ANEMOI ENERGY STORAGE	32827	X		BUSINESS OCCUPANCY	291344	\$75.00
04/17/24	PETER MASON- COMERLOR GROUP- STORAGE FACILITY	32828		X	BUILDING PERMIT	291344	\$200.00
04/17/24	JSUTO ROBLES III- MORE- WILL LLC	32829	X		X2 COMMERCIAL BURN PERMIT	291344	\$200.00
04/17/24	ALDO BAUTISTA- DOS CARNALES FRIENDLY	32830	X		BUSINESS OCCUPANCY	291344	\$75.00
04/18/24	MARIO NAVARRO	32831	X		BURN PERMIT	291572	\$25.00
04/18/24	ANAIHELLY ARJONA	32832	X		BURN PERMIT	291572	\$25.00
04/18/24	MARIA GAYTAN	32833	X		BURN PERMIT	291572	\$25.00
04/18/24	JUAN GUTIERREZ	32834	X		BURN PERMIT	291572	\$25.00
04/18/24	OSCAR CHAVARA	32835	X		BURN PERMIT	291572	\$25.00

\$2,268.10

04/18/24	MATILDE MELENDEZ	32836	X			BURN PERMIT	291572	\$25.00
04/19/24	JOSE A .DE LEON	32837	X			BURN PERMIT	291573	\$25.00
04/19/24	ROEL RIVAS	32838	X			BURN PERMIT	291573	\$25.00
04/19/24	ALFREDO BANDA	32839	X			BURN PERMIT	291573	\$25.00
04/22/24	JESUS PENA GARZA	32840	X			BURN PERMIT	291574	\$25.00
04/22/24	ALBERTO IBARRA	32841	X			COMMERCIAL BURN PERMIT	291574	\$100.00
04/22/24	OLIVIA TREJO	32842	X			BURN PERMIT	291574	\$25.00
04/22/24	ISRAEL GUERRERO	32843			X	BURN PERMIT	291574	\$25.00
04/22/24	CARLOS CEPEDA	32844		X		BURN PERMIT	291574	\$25.00
04/22/24	DANIEL RIVERA	32845	X			X2 BURN PERMIT	291574	\$50.00
04/22/24	MARGARITA DOMINGUEZ	32846	X			BURN PERMIT	291574	\$25.00
04/22/24	SENON MOYA	32847	X			BURN PERMIT	291574	\$25.00
04/22/24	VIRGINIA GRACIA	32848	X			BURN PERMIT	291574	\$25.00
04/23/24	ERICA L. RIOS	32849	X			BURN PERMIT	291575	\$25.00
04/23/24	JUAN LUDWIG-CIVIL DESIGN SERVICES INC	32850		X		PRELIM PLAN REVIEW/BUILDING PERMIT	291575	\$1,720.00
04/23/24	ERASMO FLORES SR.	32851	X			X2 BURN PERMIT	291575	\$50.00
04/23/24	BOBBY TIMMONS	32852	X			DUPLICATE RECEIPT	291575	\$5.00
04/23/24	MARJORIE A. BAKER	32853		X		COMMERCIAL BURN PERMIT	291575	\$100.00
04/23/24	GEORGE WARM-EBOILE MATERIALS	32854	X			COMMERCIAL BURN PERMIT	291575	\$100.00
04/23/24	JUVELIA JUAREZ	32855	X			BURN PERMIT	291575	\$25.00
04/23/24	LORENA VELA-SOUTHERN STEEL	32856		X		COMMERCIAL BURN PERMIT	291575	\$100.00
04/23/24	JIM DREW	32857	X			BURN PERMIT	291575	\$25.00
04/23/24	JORGE L. SANCEHZ	32858	X			COMMERCIAL BURN PERMIT	291575	\$100.00
04/24/24	SAN JUANA CHAVEZ-EL COMALITO	32859	X			BUSINESS OCCUPANCY	291576	\$75.00
04/24/24	MARINA GARCIA-MONARCH SOCIAL EVENT	32860	X			BURN PERMIT/ BUSINESS OCCUPANCY	291576	\$100.00
04/24/24	BERTHA GARCIA	32861	X			COMMERCIAL BURN PERMIT	291576	\$100.00

\$150.00

\$75.00

\$325.00

\$2,250.00

04/24/24	ERICA PINEDA/NORBERT O PINEDA-NO NAME APTS	32862	X		BUSINESS OCCUPANCY	291576	\$75.00
04/24/24	JOAQUIN ALEGRIA-KIDNER ACADEMY DAY CARE	32863	X		BUSINESS OCCUPANCY	291576	\$75.00
04/24/24	RAUL LEAL-LEALS AUTO SALES & SONS	32864	X		BUSINESS OCCUPANCY	291576	\$75.00
04/24/24	AARON BARBOSA-AZTLAN RANCH	32865	X		BUILDING PERMIT	291576	\$200.00
04/24/24	LUCERO RAMIREZ-EL REMEDIO	32866	X		BUSINESS OCCUPANCY	291576	\$75.00
04/24/24	PATRICIA LOERA	32867	X		BURN PERMIT	291576	\$25.00
04/24/24	PATRICIA ESTES	32868	X		BURN PERMIT	291576	\$25.00
04/24/24	L J V FIRE & SAFETY- NANAS TAQUERIA	32869		X	FIRE PROTECTION SYSTEMS PERMIT	291576	\$150.00
04/24/24	RAUL ATKINSON-POLLO HUT	32870	X		FIRE PROTECTION SYSTEMS PERMIT	291576	\$150.00
04/24/24	EDUARDO TAMEZ-ANDYS REPAIR SHOP	32871	X		BUSINESS OCCUPANCY	291576	\$75.00
04/24/24	MARTIN VELPE	32872	X		BURN PERMIT	291576	\$25.00
04/25/24	JOANNA GARIBAY	32873	X		BURN PERMIT	291710	\$25.00
04/25/24	BRUCE SHIELDS	32874		X	COMMERCIAL BURN PERMIT	291710	\$100.00
04/25/24	LEONARDO VARELA	32875	X		COMMERCIAL BURN PERMIT	291710	\$100.00
04/25/24	MAXIMILLIANO RODRIGUEZ-EL PUERQUITO FELIZ	32876	X		BUSINESS OCCUPANCY	291710	\$75.00
04/26/24	HERIBERTO CASAS	32877	X		BURN PERMIT	291710	\$25.00
04/26/24	RIGOBERTO FLORES	32878	X		BURN PERMIT	291710	\$25.00
04/29/24	BENITO HERNANDEZ- BH TRUCKINC	32879		X	BUILDING PERMIT	291883	\$200.00
04/29/24	TRIMAN INVESTMENTS-DOLLAR TREE	32880	X		PRELIM PLAN REVIEQ/BUILDING PERMIT	291883	\$275.00
04/29/24	GRACIANO RODRIGUEZ	32881	X		BURN PERMIT	291883	\$25.00

\$1,225.00

\$300.00

\$50.00

04/29/24	JUAN ENEISO	32882		X		COMMERCIAL BURN PERMIT	291883	\$100.00
04/29/24	MANNUEL LOPEZ	32883	X			BURN PERMIT	291883	\$25.00
04/29/24	BRYAN TAMEZ	32884	X			BURN PERMIT	291883	\$25.00
04/29/24	MARIA I. BAUTISTA	32885	X			BURN PERMIT	291883	\$25.00
04/29/24	NOLE BELSHE	32886	X			BURN PERMIT	291883	\$25.00
04/29/24	VICTOR GARCIA	32887	X			BURN PERMIT	291883	\$25.00
04/29/24	LILLIAN GARCIA	32888	X			BUSINESS OCCUPANCY	291883	\$75.00
04/30/24	EDUARDO MARICIO	32889	X			BURN PERMIT	291885	\$25.00
04/30/24	FERNANDO TIJERINA JR	32890	X			BURN PERMIT	291885	\$25.00
04/30/24	RUTH LOPEZ	32891	X			BURN PERMIT	291885	\$25.00
04/30/24	ROSA CAZARES	32892	X			BURN PERMIT	291885	\$25.00
04/30/24	ELIA SAAVEDRA	32893	X			BURN PERMIT	291885	\$25.00
							<i>Grand Total</i>	\$16,914.69 ✓

\$800.00

\$125.00

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: HG Date: 5/7/24

Prepared by: AP Date: 5-7-24

Pg.292, 293

Fire Marshal
Print Name: Homero Garza ✓

Administrative Assistant
Print Name: Ana Platas ✓

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres
DATE: 7.29.2024 KR 08/16/24

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



Handwritten signature

RECEIVED
5.7.2024

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF MAY 2024

DATE	APPLICANT NAME	RECEIPT NUMBER	☑ Cash	☑ Ck	☑ MO	TYPE OF SERVICE	TREASURER RECEIPT	AMT. DUE COUNTY
05/01/24	MARISSA LOPEZ- LITTLE STEPS LEARNING CENTER	32894	X			BUSINESS OCCUPANCY	291888	\$75.00
05/01/24	LUIS EDUARDO BUENO-EL SNACKS	32895	X			BUSINESS OCCUPANCY	291888	\$75.00
05/01/24	ISRAEL MORENO- MARAKI BEAUTY GALLERIA	32896	X			BUSINESS OCCUPANCY	291888	\$75.00
05/01/24	LEONARDO SALINAS RGV WAREHOUSE LLC	32897	X			BUILDING PERMIT	291888	\$200.00
05/01/24	NORA TAYLOR- FORSTER HOME	32898	X			BUSINESS OCCUPANCY	291888	\$75.00
05/01/24	BELINDA SANCHEZ	32899	X			BURN PERMIT	291888	\$25.00
05/01/24	SAZON POBLANO/NOZARIO AGUILAR-SAZON POBLANO	32900	X			BUSINESS OCCUPANCY	291888	\$75.00
05/01/24	DEVORA GOMEZ- DISTRIBUIDORA DE CARNES D&E	32901	X			BUSINESS OCCUPANCY	291888	\$75.00
05/01/24	TRIPLE R FIRE & SAFETY-LITTLE SCHOLARS DAY CARE	32902		X		X34 FIRE ALARM SYSTEM PERMIT	291888	\$100.00
05/01/24	JORGE ACUNA	32903	X			BURN PERMIT	291888	\$25.00
05/01/24	SANDRA GONZALEZ	32904	X			BURN PERMIT	291888	\$25.00
05/01/24	JOSEFINA VILLARREAL	32905	X			BURN PERMIT	291888	\$25.00
05/02/24	ARMANDO SUAREZ- SUAREZ AUTO	32906	X			BUSINESS OCCUPANCY	291889	\$75.00
05/02/24	GUADALUPE GARCIA	32907	X			BURN PERMIT	291889	\$25.00
05/02/24	MARIANA NORDHAUSEN- NORDHAUSEN UTILITY CONST.	32908	X			COMMERCIAL BURN PERMIT	291889	\$100.00
05/02/24	MIRTHALA MENDOZA	32909	X			BURN PERMIT	291889	\$25.00
05/02/24	LUIS GARCIA- TAQUERIA LOS LUISES	32910	X			BUSINESS OCCUPANCY	291889	\$75.00

05/02/24	KATHLEEN PLUMMER	32911		X		BURN PERMIT	291889	\$25.00
05/02/24	MARGARITA ORTEGA	32912	X			BURN PERMIT	291889	\$25.00
05/02/24	JESUS PEREZ	32913	X			BURN PERMIT	291889	\$25.00
05/02/24	NANCY CANTU	32914	X			BURN PERMIT	291889	\$25.00
05/03/24	CESAR GUTIERREZ	32915	X			BURN PERMIT	291979	\$25.00
05/03/24	ARNOLDO SOLIS	32916	X			BURN PERMIT	291979	\$25.00
05/03/24	PAULINA MARTINEZ	32917	X			BURN PERMIT	291979	\$25.00
05/03/24	PATRICIA RAMOS-FAITH BEAUTY STUDIO	32918	X			BUSINESS OCCUPANCY	291979	\$75.00
05/03/24	RENE ELISSETCHE	32919	X			BURN PERMIT	291979	\$25.00
05/03/24	UNER GOMEZ	32920	X			BURN PERMIT	291979	\$25.00
05/03/24	SERVANDO RAMIREZ	32921		X		COMMERCIAL BURN PERMIT	291979	\$100.00
05/03/24	SERVANDO PRUNEDA	32922		X		BURN PERMIT	291979	\$25.00
05/03/24	JAVIER E. GARCIA	32923	X			COMMERCIAL BURN PERMIT	291979	\$100.00
05/03/24	FRANCISCO TORRES	32924	X			BURN PERMIT	291979	\$25.00
05/06/24	KATHERINE GUTTMAN-AMERICAN TOWER ATC TOWER SERVICES LLC	32925			X	PRE. LIM. REVIEW/BUILDING PERMIT	291980	\$275.00
05/06/24	EMMA VERAS	32926	X			BURN PERMIT	291980	\$25.00
05/06/24	LIONEL DEL BOSQUE	32927	X			BURN PERMIT	291980	\$25.00
05/06/24	ROSMAN REGINO	32928	X			BURN PERMIT	291980	\$25.00
05/06/24	ALBERTO ESPINOZA-APT 7 PLEX	32929	X			BUSINESS OCCUPANCY	291980	\$75.00
05/07/24	DAVID GARCIA-CIVIL DESIGN SERVICES, INC-ELECTIRC SUBSTATION AEP	32930			X	BUILDING PERMIT	292063	\$961.25
05/07/24	HECTOR ZAMORA	32931	X			BURN PERMIT	292063	\$25.00
05/07/24	MICHEAL BANKS	32932	X			BURN PERMIT	292063	\$25.00
05/07/24	GILBERT DE LA GARZA	32933	X			BURN PERMIT	292063	\$25.00

05/08/24	JESUS SAENZ- MARYS EXPRESS LEARNING CENTER	32934		X		BUSINESS OCCUPANCY	292065	\$75.00
05/08/24	JORGE GONGORA	32935	X			BURN PERMIT	292065	\$25.00
05/08/24	MARLA EREZ- JALISCO TACOS	32936	X			BUSINESS OCCUPANCY	292065	\$75.00
05/08/24	CESAR VILLALOBOS- EL RINCON CHINO REST.	32937	X			BUSINESS OCCUPANCY	292065	\$75.00
05/08/24	EVERARDO CANTU- LOS WERROS POLLOS ASADOS	32938	X			BUSINESS OCCUPANCY	292065	\$75.00
05/08/24	VOID	32939				VOID	292065	VOID
05/08/24	LEONOR RODRIGUEZ- TAQUERIA VALENTIN	32940	X			BUSINESS OCCUPANCY	292065	\$75.00
05/08/24	JOSE GARCIA-LOS GARCIAS DRIVE THRU #2	32941	X			BUSINESS OCCUPANCY	292065	\$75.00
05/08/24	JOSE A. HERRERA	32942	X			BURN PERMIT	292065	\$25.00
05/08/24	JOSE GOMEZ- AYLINS TACOS & TORTAS	32943	X			BUSINESS OCCUPANCY	292065	\$75.00
05/08/24	ADRIANNA MARTINEZ- WAREHOUSE	32944	X			BUILDING PERMIT	292065	\$200.00
05/08/24	LINDA QUINTANILLA- EVENT CENTER	32945		X		BUILDING PERMIT	292065	\$200.00
05/08/24	JAVIER DE LA FUENTE	32946	X			BURN PERMIT	292065	\$25.00
05/08/24	RAUL SOLIS	32947	X			BURN PERMIT	292065	\$25.00
05/08/24	JOSE A. JIMENEZ	32948	X			BURN PERMIT	292065	\$25.00
05/08/24	FRANKLIN ZALDIVAR	32949	X			BUSINESS OCCUPANCY	292065	\$75.00
05/08/24	JUAN LOZANO- TEJANOS	32950	X			BUSINESS OCCUPANCY	292065	\$75.00
05/08/24	SAMUEL LOPEZ	32951	X			BURN PERMIT	292065	\$25.00
05/08/24	VICENTE RODRIGUEZ	32952	X			BUSINESS OCCUPANCY	292065	\$75.00
05/08/24	JUAN CARREON- SNACK STAND	32953	X			BUSINESS OCCUPANCY	292065	\$75.00

05/08/24	JESUS DOMINGUEZ- FOREVER QUEENS BODY CONCOVING	32954	X		BUILDING PERMIT	292065	\$200.00
05/08/24	ESMERALDA ARCE- ARCE EVENT CENTER	32955	X		BUSINESS OCCUPANCY	292065	\$75.00
05/09/24	JOSE A. VASQUEZ- ROYAL CONCRETE PRODUCE	32956	X		COMMERCIAL BURN PERMIT	292169	\$100.00
05/09/24	MARTIN SANCHEZ	32957	X		COMMERCIAL BURN PERMIT	292169	\$100.00
05/09/24	ARNULFO GARCIA	32958	X		BURN PERMIT	292169	\$25.00
05/09/24	ARNOLDO ORTIZ	32959		X	BURN PERMIT	292169	\$25.00
05/09/24	MARIN L. VILLARREAL	32960	X		BURN PERMIT	292169	\$25.00
05/10/24	MANUEL CANTU	32961	X		BURN PERMIT	292170	\$25.00
05/10/24	ROBERT WILSON	32962	X		BURN PERMIT	292170	\$25.00
05/10/24	ANDRES SILVA	32963	X		BURN PERMIT	292170	\$25.00
05/10/24	JUANA GONZALEZ	32964	X		BURN PERMIT	292170	\$25.00
05/13/24	JUAN J. CHAVEZ	32965		X	BURN PERMIT	292171	\$25.00
05/13/24	VOID	32966			VOID	292171	VOID
05/13/24	DANIEL ACEVEDO	32967		X	COMMERCIAL BURN PERMIT	292171	\$100.00
05/13/24	ARNOLDO GARZA- MILK& HONEY PROPERTIES	32968	X		X 3 COMMERCIAL BURN PERMITS	292171	\$300.00
05/13/24	ARNOLDO PENA	32969	X		BURN PERMIT	292171	\$25.00
05/13/24	ISABEL POPOCA	32970	X		BURN PERMIT	292171	\$25.00
05/13/24	ANAIZA GONZALEZ	32971	X		BURN PERMIT	292171	\$25.00
05/13/24	VERONICA MORALES	32972	X		BURN PERMIT	292171	\$25.00
05/13/24	GRACIELA CURIEL	32973	X		COMMERCIAL BURN PERMIT	292171	\$100.00
05/14/24	JUAN J. CHAVEZ	32974		X	X 2 BURN PERMITS	292302	\$50.00
05/14/24	IVAN CANTU-THE SPOT AUTO SALES LLC	32975	X		BUSINESS OCCUPANCY	292302	\$75.00
05/14/24	LESLIE JAMES	32976	X		BURN PERMIT	292302	\$25.00
05/14/24	BRIGIDO MARTINEZ	32977	X		BURN PERMIT	292302	\$25.00
05/14/24	LOGAN LIESMAN	32978	X		BURN PERMIT	292302	\$25.00
05/15/24	VOID	32979			VOID	292303	VOID

05/15/24	ALFREDO DE LA GARZA	32980		X		BURN PERMIT	292303	\$25.00
05/15/24	GUADALUPE MEDINA	32981	X			BURN PERMIT	292303	\$25.00
05/15/24	GARY L. JACKSON-T-MOBILE CROWN CASTLE USA	32982		X		BUILDING PERMIT	292303	\$200.00
05/16/24	ROSA M.MORENO DE CRUZ-DELEITES RESTAURANT	32983	X			BUSINESS OCCUPANCY	292304	\$75.00
05/16/24	NICOLAS GUTIERREZ	32984	X			BURN PERMIT	292304	\$25.00
05/16/24	EVA C. CANTU	32985	X			BURN PERMIT	292304	\$25.00
05/16/24	ROLANDO RUIZ JR.	32986	X			BURN PERMIT	292304	\$25.00
05/16/24	GABRIEL ACOSTA	32987		X		BURN PERMIT	292304	\$25.00
05/16/24	MARIA ORTIZ	32988	X			BURN PERMIT	292304	\$25.00
05/17/24	GLORIA REYES	32989	X			BURN PERMIT	292414	\$25.00
05/17/24	GLORIA REYES	32990	X			BURN PERMIT	292414	\$25.00
05/17/24	SAMUEL RIOS	32991	X			BURN PERMIT	292414	\$25.00
05/17/24	REYES GARZA	32992	X			BURN PERMIT	292414	\$25.00
05/17/24	HENOC MACIAS	32993	X			BURN PERMIT	292414	\$25.00
05/17/24	AMELIA RANGEL ANGUIANO-FOSTER HOME	32994	X			BUSINESS OCCUPANCY	292414	\$75.00
05/17/24	FABIAN GARCIA	32995	X			COMMERCIAL BURN PERMIT	292414	\$100.00
05/20/24	ELSA ALMAZAN	32996	X			BURN PERMIT	292415	\$25.00
05/20/24	RENE ESSTEMBO	32997	X			BURN PERMIT	292415	\$25.00
05/20/24	FILIBERTO PEREZ	32998	X			BURN PERMIT	292415	\$25.00
05/20/24	RUBEN ZAMORANO	32999	X			BURN PERMIT	292415	\$25.00
05/20/24	AMALIE MUNOZ	33000	X			COMMERCIAL BURN PERMIT	292415	\$100.00
05/20/24	JOHN WATSON	33001		X		COMMERCIAL BURN PERMIT	292415	\$100.00
05/20/24	ANTONIO ORTIZ-FOSTER HOME	33002	X			BUSINESS OCCUPANCY	292415	\$75.00
05/21/24	LUIS VALERIO	33003	X			BURN PERMIT	292558	\$25.00
05/21/24	RODRIGO SANTOS	33004	X			BURN PERMIT	292558	\$25.00
05/21/24	APULONIO OCHOA JR.	33005	X			BURN PERMIT	292558	\$25.00
05/21/24	BERTARDO DIAZ JR.	33006		X		BURN PERMIT	292558	\$25.00
05/22/24	LETICIA HERRERA	33007	X			BURN PERMIT	292559	\$25.00

05/22/24	ROLANDO PALACIOS-POLLO HUT	33008	X		BUSINESS OCCUPANCY	292559	\$75.00
05/22/24	JESUS JIMENEZ	33009	X		BURN PERMIT	292559	\$25.00
05/22/24	HANS CORDOVA-KASANDRA CANTU-ALL DAY SMOKE SHOP	33010	X		BUSINESS OCCUPANCY	292559	\$75.00
05/22/24	LUPE CANTU-NATION FIRE PROTECTION/6M TAQUERIA &COFFEE	33011	X		FIRE PROTECTION SYSTEMS PERMIT	292559	\$150.00
05/22/24	MARISOL LOPEZ-TACOS LA CARRETA	33012	X		BUSINESS OCCUPANCY	292559	\$75.00
05/22/24	YADIRA ONTIVEROS-HOUSE OF VASE	33013	X		BUSINESS OCCUPANCY	292559	\$75.00
05/01/24	ARIANA P.BLANCO-H Y A INVESTMENTS INC.	33014	X		COMMERCIAL BURN PERMIT	292560	\$100.00
05/23/24	LORI BRODES SMITH	33015	X		BURN PERMIT	292560	\$25.00
05/24/24	ISAIAS SAN MIGUEL JR.	33016	X		BURN PERMIT	292561	\$25.00
05/24/24	RACIEL C. HERNANDEZ	33017	X		BURN PERMIT	292561	\$25.00
05/24/24	RUEBN F. SOLIS	33018	X		BURN PERMIT	292561	\$25.00
05/24/24	MARIA GUTIERREZ-YERBERIA LOS 7 POTENCIAS AFRICANAS	33019	X		BUSINESS OCCUPANCY	292561	\$75.00
05/28/24	SAN JUANITA RIVERA-LITTLE RUBY LEARNING CENTER	33020		X	BUSINESS OCCUPANCY	292768	\$75.00
05/28/24	JOSE GUARDIOLA-GUARDIOLA PLAZA	33021	X		PRE. LIM. REVIEW/BUILDING PERMIT	292768	\$275.00
05/28/24	SAN JAN LUNA	33022	X		BURN PERMIT	292768	\$25.00
05/29/24	PATRICIA BARRERA-AMIGAZO AUTOS	33023	X		BUSINESS OCCUPANCY	292769	\$75.00
05/29/24	GRACIELA VELASQUEZ	33024	X		BURN PERMIT	292769	\$25.00

05/29/24	MARCELA ZUNIGA-TAQUERIA FANNYS	33025	X			BUSINESS OCCUPANCY	292769	\$75.00
05/29/24	ISAIAS SANDOVAL-MEXICAN MONKEY AUTO SALES	33026	X			BUSINESS OCCUPANCY	292769	\$75.00
05/29/24	JULIAN BAUTISTA/RENEY SANCHEZ-LA ESQUINA DEL SABOR	33027	X			BUSINESS OCCUPANCY	292769	\$75.00
05/29/24	ROBERTO L. ALANIS LAS TAPADITAS GROCERY STORE	33028	X			BUSINESS OCCUPANCY	292769	\$75.00
05/29/24	ENRIQUE FLORES	33029	X			BURN PERMIT	292769	\$25.00
05/29/24	LAURA HERNANDEZ CHAEZ-CAZUELAS DE SAMANTHA	33030	X			BUSINESS OCCUPANCY	292769	\$75.00
05/29/24	JORGE BALDERAS	33031	X			BURN PERMIT	292769	\$25.00
05/29/24	JORGE A. HERNANDEZ JR.	33032	X			BURN PERMIT	292769	\$25.00
05/29/24	CESAR SANCHEZ-DULCERIA LA TRADICION MEXICANA	33033	X			BUSINESS OCCUPANCY	292769	\$75.00
05/29/24	ELIZABETH CARMONA	33034	X			BURN PERMIT	292769	\$25.00
05/29/24	LUIS A. CHAVEZ-TAQUEIRA DON LUIS	33035	X			BUSINESS OCCUPANCY	292769	\$75.00
05/29/24	MARCELO HERRERA	33036		X		COMMERCIAL BURN PERMIT	292769	\$100.00
05/29/24	JOSE PAUL MUNOZ-TACO N GANAS	33037	X			BUSINESS OCCUPANCY	292769	\$75.00
05/29/24	HILDA GRANT	33038	X			BURN PERMIT	292769	\$25.00
05/29/24	JOSE DELEON	33039	X			BUSINESS OCCUPANCY	292769	\$75.00
05/30/24	HILARIO RAMOS	33040	X			COMMERCIAL BURN PERMIT	292770	\$100.00
05/30/24	FRANCISCO VILLEGAS	33041	X			BURN PERMIT	292770	\$25.00

05/30/24	JOSE A. PINON	33042	X		BURN PERMIT	292770	\$25.00
05/30/24	AMADEO MENDEZ	33043	X		BURN PERMIT	292770	\$25.00
05/31/24	MARGARITA ARJONA	33044		X	BURN PERMIT	292781	\$25.00
05/31/24	GORGE L. LOYA-P.D.H. #2	33045	X		BUSINESS OCCUPANCY	292781	\$75.00
05/31/24	NORA TORRES	33046	X		BURN PERMIT	292781	\$25.00
05/31/24	ISAAC GARCIA	33047	X		BURN PERMIT	292781	\$25.00
05/31/24	RICARDO FLORES-BOTANICA OBBA IRE	33048	X		BUSINESS OCCUPANCY	292781	\$75.00
05/31/24	JORGE QUINTERO	33049	X		BURN PERMIT	292781	\$25.00
<i>Grand Total</i>							\$9,811.25

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

Approved by: AG Date: 6/4/24 Prepared by: AP Date: 6/4/24

Fire Marshal
Print Name: Homero Garza

Administrative Assistant
Print Name: Ana Platas

From Pg. 10, 253, 255

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



HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres

DATE: 8/8/2024 KR 05/12/25

Handwritten signature

RECEIVED
June 5, 2024

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF JUNE 2024

DATE	APPLICANT NAME	RECEIPT NUMBER	☑ Cash	☑ Ck	☑ MO	TYPE OF SERVICE	TREASURER RECEIPT	AMT. DUE COUNTY
06/03/24 ✓	NANCY OLIVO ✓	33050 ✓	X			BUSINESS OCCUPANCY ✓	292982 ✓	\$75.00 ✓
06/03/24 ✓	JESUS URENA ✓	33051 ✓	X			COMMERCIAL BURN PERMIT ✓	292982 ✓	\$100.00 ✓
06/05/24 ✓	GUDELIA VASQUEZ CRUZ-CAROLINAS SNACKS ✓	33052 ✓	X			BUSINESS OCCUPANCY ✓	292983 ✓	\$75.00 ✓
06/05/24 ✓	MARGARITA DE LEON-TORTILLERIA DONA LULA ✓	33053 ✓		X		BUILDING PERMIT ✓	292983 ✓	\$200.00 ✓
06/05/24 ✓	RUSSON HOLBROOK-SOUTH TEX ORGANICS ✓	33054 ✓		X		COMMERCIAL BURN PERMIT ✓	292983 ✓	\$100.00 ✓
06/05/24 ✓	JASON LESTER-V J INSURANCE ✓	33055 ✓	X			BUSINESS OCCUPANCY ✓	292983 ✓	\$75.00 ✓
06/05/24 ✓	BIANCA M. DE LUNA-LASDHE'D LASH STUDIO LLC ✓	33056 ✓	X			BUSINESS OCCUPANCY ✓	292983 ✓	\$75.00 ✓
06/05/24 ✓	DANIEL MENDOZA-EL MILAGRO ✓	33057 ✓	X			BUSINESS OCCUPANCY ✓	292983 ✓	\$75.00 ✓
06/05/24 ✓	JUAN REYES ✓	33058 ✓	X			COMMERCIAL BURN PERMIT ✓	292983 ✓	\$100.00 ✓
06/05/24 ✓	SANDRA GARCIA-WIC ✓	33059 ✓	X			BUSINESS OCCUPANCY ✓	292983 ✓	\$75.00 ✓
06/05/24 ✓	BLADINICH RODRIGUEZ-TREMENDOZ DRIVE THRU ✓	33060 ✓		X		BUSINESS OCCUPANCY ✓	292983 ✓	\$75.00 ✓
06/05/24 ✓	EDNY GARCIA-THEVALLEY VAPETOWN LLC ✓	33061 ✓	X			BUSINESS OCCUPANCY ✓	292983 ✓	\$75.00 ✓
06/05/24 ✓	ELIAS MEDINA-GINAS ICE CREAM ✓	33062 ✓		X		BUSINESS OCCUPANCY ✓	292983 ✓	\$75.00 ✓
06/05/24 ✓	NANCY ESPINOZA-TACONAZO ✓	33063 ✓	X			BUSINESS OCCUPANCY ✓	292983 ✓	\$75.00 ✓
06/05/24 ✓	FERNANDO CUEVAS ✓	33064 ✓	X			BURN PERMIT ✓	292983 ✓	\$25.00 ✓

\$175.00 ✓

06/05/24 ✓	MACK PEREZ- TRUTH AUTO SALES ✓	33065 ✓	X			BUSINESS OCCUPANCY ✓	292983 ✓	\$75.00 ✓
06/05/24 ✓	NORMA MONTELONGO- LOS REGIOS SUPERMARKET ✓	33066 ✓	X			BUSINESS OCCUPANCY ✓	292983 ✓	\$75.00 ✓
06/05/24 ✓	ERIC ORTEGA- CHAPPAROS ✓ MOTOR SPORTS LLC ✓	33067 ✓	X			BUSINESS OCCUPANCY ✓	292983 ✓	\$75.00 ✓
06/05/24 ✓	EDUARDO ✓ GONGAGA-G AND M TAQUERIA Y CAFÉ ✓	33068 ✓	X			BUSINESS OCCUPANCY ✓	292983 ✓	\$75.00 ✓
06/05/24 ✓	GABRIELA DE LA GARZA-JAUNCHO CHURROS ✓	33069 ✓	X			BUSINESS OCCUPANCY ✓	292983 ✓	\$75.00 ✓
06/05/24 ✓	ANDREA ✓ ESPIRICUETA ✓	33070 ✓	X			BURN PERMIT ✓	292983 ✓	\$25.00 ✓
06/05/24 ✓	ERIC ORTEGA- WAREHOUSE ✓	33071 ✓	X			BUILDING PERMIT ✓	292983 ✓	\$200.00 ✓
06/05/24 ✓	RAQUEL RUIZ- JIREHS NAIL STUDIO ✓	33072 ✓	X			BUSINESS OCCUPANCY ✓	292983 ✓	\$75.00 ✓
06/05/24 ✓	NOEMI FLORES ✓	33073 ✓	X			BURN PERMIT ✓	292983 ✓	\$25.00 ✓
06/05/24 ✓	BERTHA TELLO GARZA-LORETTA RASPAS Y SNACKS ✓	33074 ✓		X		BUSINESS OCCUPANCY ✓	292983 ✓	\$75.00 ✓
06/05/24 ✓	EMELIA MEDINA- JAGUAR APTS ✓	33075 ✓	X			BUSINESS OCCUPANCY ✓	292983 ✓	\$75.00 ✓
06/05/24 ✓	EMELIA MEDINA- JAGUAR APTS ✓	33076 ✓	X			BUSINESS OCCUPANCY ✓	292983 ✓	\$75.00 ✓
06/06/24 ✓	ROBERT HUCK ✓	33077 ✓	X			BURN PERMIT ✓	293044 ✓	\$25.00 ✓
06/06/24 ✓	JULIO CHAVEZ- DULCERIA ✓	33078 ✓	X			BUSINESS OCCUPANCY ✓	293044 ✓	\$75.00 ✓
06/06/24 ✓	MARTHA MORALES ✓	33079 ✓	X			BURN PERMIT ✓	293044 ✓	\$25.00 ✓
06/06/24 ✓	HERIBERTO CEDEPA ✓	33080 ✓	X			BURN PERMIT ✓	293044 ✓	\$25.00 ✓
06/06/24 ✓	GUADALUPE SAN MIGUEL ✓	33081 ✓	X			BURN PERMIT ✓	293044 ✓	\$25.00 ✓
06/06/24 ✓	IMELDA GARCIA ✓	33082 ✓	X			BURN PERMIT ✓	293044 ✓	\$25.00 ✓
06/07/24 ✓	GUMARO TREVINO ✓	33083 ✓	X			BURN PERMIT ✓	293045 ✓	\$25.00 ✓
06/07/24 ✓	MARTIN GARZA ✓	33084 ✓		X		COMMERCIAL BURN PERMIT ✓	293045 ✓	\$100.00 ✓

\$2,025.00 ✓

\$200.00 ✓

06/07/24 ✓	TONY FLORES ✓	33085 ✓	X			BURN PERMIT ✓	293045 ✓	\$25.00 ✓	
06/07/24 ✓	GUADALUPE GUAJARDO ✓	33086 ✓	X			BURN PERMIT ✓	293045 ✓	\$25.00 ✓	
06/07/24 ✓	LUIS TREVINO ✓	33087 ✓	X			BURN PERMIT ✓	293045 ✓	\$25.00 ✓	
06/07/24 ✓	KENNETH ✓ CHANDER-TEXAN RANCH APT	33088 ✓		X		COMMERCIAL ✓ BURN PERMIT	293045 ✓	\$100.00 ✓	
06/07/24 ✓	KENNETH ✓ CHANDER- DRIFT CO. LLC	33089 ✓		X		COMMERCIAL ✓ BURN PERMIT	293045 ✓	\$100.00 ✓	\$400.00 ✓
06/10/24 ✓	ABIDE ✓ ARASARAURE	33090 ✓	X			BURN PERMIT ✓	293125 ✓	\$25.00 ✓	
06/10/24 ✓	RICHARD ✓ ESCALON-ALAMO FIRE WORKS INC	33091 ✓		X		BUSINESS ✓ OCCUPANCY	293125 ✓	\$75.00 ✓	\$100.00 ✓
06/11/24 ✓	ANGEL IGLESIAS ✓	33092 ✓		X		COMMERCIAL ✓ BURN PERMIT	293126 ✓	\$100.00 ✓	
06/11/24 ✓	ARTHUR ✓ ROBENSEIFER	33093 ✓	X			BURN PERMIT ✓	293126 ✓	\$25.00 ✓	
06/11/24 ✓	MIGUEL RIOS ✓	33094 ✓	X			BURN PERMIT ✓	293126 ✓	\$25.00 ✓	
06/11/24 ✓	EMANUEL ✓ SANCHEZ-REIM CONSTRUCTION INC	33095 ✓		X		COMMERCIAL ✓ BURN PERMIT	293126 ✓	\$100.00 ✓	\$250.00 ✓
06/12/24 ✓	MARIA R. SALINAS ✓	33096 ✓	X			BURN PERMIT ✓	293127 ✓	\$25.00 ✓	
06/12/24 ✓	JAIME J. ✓ GONZALEZ-3 E LOGISTICS	33097 ✓		X		X2 ✓ COMMERCIAL BURN PERMITS	293127 ✓	\$200.00 ✓	
06/12/24 ✓	LORENZO O. LARA ✓ LEDDY & SELLYS RESTRUANT ✓	33098 ✓		X		BUSINESS ✓ OCCUPANCY	293127 ✓	\$75.00 ✓	
06/12/24 ✓	ALBERTO IBARRA ✓ PLAZA ✓	33099 ✓		X		PRE. LIM. PLAN ✓ REVIEW/BUILDIN G PERMIT ✓	293127 ✓	\$275.00 ✓	
06/12/24 ✓	MARGARITA ✓ FUENTES ✓	33100 ✓	X			BURN PERMIT ✓	293127 ✓	\$25.00 ✓	
06/12/24 ✓	FIDENCIO ✓ TREVINO- EVOLETS PLAZA ✓	33101 ✓		X		BUILDING ✓ PERMIT/ BUSINESS OCCUPANCY	293127 ✓	\$275.00 ✓	\$875.00 ✓
06/13/24 ✓	SIMON GARZA ✓	33102 ✓	X			BURN PERMIT ✓	293400 ✓	\$25.00 ✓	

06/13/24 ✓	MANUEL ✓ DELGADO- DELGADO FADEZ & BARBER SHOP	33103 ✓	X		BUSINESS ✓ OCCUPANCY	293400 ✓	\$75.00 ✓	
06/13/24 ✓	MARIA G. ✓ GUERRERO	33104 ✓	X		BURN PERMIT ✓	293400 ✓	\$25.00 ✓	
06/13/24 ✓	ERNESTO URISTA ✓	33105 ✓	X		BURN PERMIT ✓	293400 ✓	\$25.00 ✓	
06/13/24 ✓	LEIDI SANCHEZ ✓ POXTON-TOUCH SKIN & BODY THERAPY	33106 ✓	X		BUSINESS ✓ OCCUPANCY	293400 ✓	\$75.00 ✓	
06/13/24 ✓	RAMON RUIZ ✓	33107 ✓	X		BURN PERMIT ✓	293400 ✓	\$25.00 ✓	\$250.00 ✓
06/14/24 ✓	RENE ✓ VILLAVICENCIO/R OVAN TEXAS LLC	33108 ✓	X		COMMERCIAL ✓ BURN PERMIT	293401 ✓	\$100.00 ✓	
06/14/24 ✓	PHILLIP BUTT ✓	33109 ✓	X		BURN PERMIT ✓	293401 ✓	\$25.00 ✓	
06/14/24 ✓	ALYZA ALANIZ ✓	33110 ✓	X		BURN PERMIT ✓	293401 ✓	\$25.00 ✓	
06/14/24 ✓	RAYMUNDO BLANCO-MI ✓ CASITA FOOD STORE	33111 ✓	X		BUSINESS ✓ OCCUPANCY	293401 ✓	\$75.00 ✓	\$225.00 ✓
06/17/24 ✓	GERRARDO RAMOS ✓	33112 ✓	X		BURN PERMIT ✓	293402 ✓	\$25.00 ✓	
06/17/24 ✓	JANIE ALANIZ ✓	33113 ✓	X		BURN PERMIT ✓	293402 ✓	\$25.00 ✓	
06/17/24 ✓	FELIZ GUTIERREZ ✓	33114 ✓	X		BURN PERMIT ✓	293402 ✓	\$25.00 ✓	
06/17/24 ✓	JAVIER ALCALA ✓	33115 ✓	X		BURN PERMIT ✓	293402 ✓	\$25.00 ✓	\$100.00 ✓
06/18/24 ✓	TIBURCIO SUAREZ ✓	33116 ✓	X		BURN PERMIT ✓	293403 ✓	\$25.00 ✓	\$25.00 ✓
06/20/24 ✓	ALFREDO BARRERA ✓	33117 ✓		X	BURN PERMIT ✓	293404 ✓	\$25.00 ✓	
06/20/24 ✓	JESUS RODRIGUEZ ✓	33118 ✓	X		BURN PERMIT ✓	293404 ✓	\$25.00 ✓	
06/20/24 ✓	MARIBEL SAENZ ✓	33119 ✓	X		COMMERCIAL ✓ BURN PERMIT	293404 ✓	\$100.00 ✓	
06/20/24 ✓	ALFREDO GOMEZ ✓	33120 ✓	X		BURN PERMIT ✓	293404 ✓	\$25.00 ✓	
06/20/24 ✓	CECILIA RIVERA ✓	33121 ✓	X		BURN PERMIT ✓	293404 ✓	\$25.00 ✓	
06/20/24 ✓	BEATRICE ✓ MCMENIMEN	33122 ✓	X		BURN PERMIT ✓	293404 ✓	\$25.00 ✓	
06/20/24 ✓	MIRNA QUEZADA- TAQUERIA EL KIOSKE ✓	33123 ✓	X		BUSINESS ✓ OCCUPANCY	293404 ✓	\$75.00 ✓	\$300.00
06/21/24 ✓	LIZBETH RIVERA- LA CORITA DRIVE THRU	33124 ✓	X		BUSINESS ✓ OCCUPANCY	293405 ✓	\$75.00 ✓	

06/21/24 ✓	LUIS L. PENA- CARNES ASADOS ABUELO PENA ✓	33125 ✓	X		BUSINESS OCCUPANCY ✓	293405 ✓	\$75.00 ✓	
06/21/24 ✓	FELIPE GARCIA ✓	33126 ✓	X		COMMERCIAL BURN PERMIT ✓	293405 ✓	\$100.00 ✓	
06/21/24 ✓	KASSANDA ANAHI GARCIA ✓	33127 ✓		X	BURN PERMIT ✓	293405 ✓	\$25.00 ✓	
06/21/24 ✓	HECTOR SALINAS ✓	33128 ✓	X		BURN PERMIT ✓	293405 ✓	\$25.00 ✓	
06/21/24 ✓	MIGUEL GUZMAN ✓	33129 ✓	X		BURN PERMIT ✓	293405 ✓	\$25.00 ✓	
06/21/24 ✓	XOCHITL ORTIZ ✓	33130 ✓	X		BURN PERMIT ✓	293405 ✓	\$25.00 ✓	
06/21/24 ✓	AMADO REYNA ✓	33131 ✓	X		BURN PERMIT ✓	293405 ✓	\$25.00 ✓	\$375.00 ✓
06/24/24 ✓	MARISSA CHAVEZ ✓	33132 ✓	X		BURN PERMIT ✓	293534 ✓	\$25.00 ✓	
06/24/24 ✓	SUSAN VARGAS- FOSTER HOME ✓	33133 ✓		X	BUSINESS OCCUPANCY ✓	293534 ✓	\$75.00 ✓	
06/24/24 ✓	DAVID BERNAL ✓	33134 ✓		X	BURN PERMIT ✓	293534 ✓	\$25.00 ✓	
06/24/24 ✓	IRMA SOLIS ✓	33135 ✓		X	COMMERCIAL BURN PERMIT ✓	293534 ✓	\$100.00 ✓	
06/24/24 ✓	PEDRO BERNAL ✓	33136 ✓	X		BURN PERMIT ✓	293534 ✓	\$25.00 ✓	
06/24/24 ✓	PEDRO L. TREVINO ✓	33137 ✓	X		BURN PERMIT ✓	293534 ✓	\$25.00 ✓	
06/24/24 ✓	SOMER NEUHAUS ✓	33138 ✓		X	BURN PERMIT ✓	293534 ✓	\$25.00 ✓	
06/24/24 ✓	CINTHIA FLORES ✓	33139 ✓	X		X 2 BURN PERMITS ✓	293534 ✓	\$50.00 ✓	
06/24/24 ✓	REMIGIO SANCHEZ ✓	33140 ✓	X		BURN PERMIT ✓	293534 ✓	\$25.00 ✓	\$375.00 ✓
06/25/24 ✓	EMILIA GONZALEZ ✓	33141 ✓	X		BURN PERMIT ✓	293535 ✓	\$25.00 ✓	
06/25/24 ✓	JESUS MEDRANO- POTRANCA DRIVE THRU ✓	33142 ✓	X		BUSINESS OCCUPANCY ✓	293535 ✓	\$75.00 ✓	
06/25/24 ✓	ARTURO TORRES ✓	33143 ✓	X		BURN PERMIT ✓	293535 ✓	\$25.00 ✓	
06/25/24 ✓	NORMA OLIVAREZ- RENO WORKS ✓	33144 ✓	X		X2 COMMERCIAL BURN PERMITS ✓	293535 ✓	\$200.00 ✓	
06/25/24 ✓	LILLY ARELLANO ✓	33145 ✓	X		BURN PERMIT ✓	293535 ✓	\$25.00 ✓	
06/25/24 ✓	ROLANDO GARZA ✓	33146 ✓	X		BURN PERMIT ✓	293535 ✓	\$25.00 ✓	
06/25/24 ✓	VENTURA CERDA ✓	33147 ✓	X		BURN PERMIT ✓	293535 ✓	\$25.00 ✓	
06/25/24 ✓	ESTER LOPEZ LUNA ✓	33148 ✓	X		BURN PERMIT ✓	293535 ✓	\$25.00 ✓	

06/25/24 ✓	JESUS RIVERA ✓	33149 ✓	X			BURN PERMIT ✓	293535 ✓	\$25.00 ✓
06/25/24 ✓	GUILLERMO SANCHEZ ✓	33150 ✓	X			BURN PERMIT ✓	293535 ✓	\$25.00 ✓
06/25/24 ✓	FAMILY DOLLAR STORES-FAMILY DOLLAR #31935 ✓	33151 ✓		X		BUSINESS OCCUPANCY ✓	293535 ✓	\$75.00 ✓
06/25/24 ✓	RUBEN R. CHAMPION ✓	33152 ✓		X		COMMERCIAL BURN PERMIT ✓	293535 ✓	\$100.00 ✓
06/25/24 ✓	MIGUEL REYES-THE GLASS FACTORY LLC ✓	33153 ✓		X		COMMERCIAL BURN PERMIT ✓	293535 ✓	\$100.00 ✓
06/25/24 ✓	VERONICA LUCIO ✓	33154 ✓		X		BURN PERMIT ✓	293535 ✓	\$25.00 ✓
06/25/24 ✓	ERNESTO GONZALEZ ✓	33155 ✓	X			BURN PERMIT ✓	293535 ✓	\$25.00 ✓
<hr style="border: 1px solid red;"/>								
06/26/24 ✓	ESTEBAN CABRERA-ADT COMMECRIAL LLC ✓	33156 ✓		X		FIRE ALARM SYSTEMS X 21 ✓	293536 ✓	\$100.00 ✓
06/26/24 ✓	JUAN HERNANDEZ ✓	33157 ✓	X			BUSINESS OCCUPANCY ✓	293536 ✓	\$75.00 ✓
06/26/24 ✓	RAUL HERNANDEZ JESUS EL SALVADOR ✓	33158 ✓	X			BUSINESS OCCUPANCY ✓	293536 ✓	\$75.00 ✓
06/26/24 ✓	DAVID LUNA DURAN-DULCERIA Y PINATARIA E-MEX ✓	33159 ✓	X			BUILDING PERMIT ✓	293536 ✓	\$200.00 ✓
06/26/24 ✓	OSBALDO CANO-BAEZER KING FURNITURE SLLC ✓	33160 ✓	X			BUSINESS OCCUPANCY ✓	293536 ✓	\$75.00 ✓
06/26/24 ✓	ORLANDO CASTELAN-PLAZA ✓	33161 ✓		X		BUILDING PERMIT ✓	293536 ✓	\$252.50 ✓
06/26/24 ✓	ORLANDO CASTELAN- CAR DOMAIN ✓	33162 ✓		X		BUSINESS OCCUPANCY ✓	293536 ✓	\$75.00 ✓
06/26/24 ✓	JAVIER RAMOS ✓	33163 ✓	X			BURN PERMIT ✓	293536 ✓	\$25.00 ✓
06/26/24 ✓	JOSUE SOTO-PLAZA ✓	33164 ✓		X		BUILDING PERMIT ✓	293536 ✓	\$200.00 ✓
06/26/24 ✓	MARIA VIDAURRI-TAQUERIA BIR-MAY ✓	33165 ✓	X			BUSINESS OCCUPANCY ✓	293536 ✓	\$75.00 ✓
06/26/24 ✓	JOSE GONZALEZ-DIESEL BLACK JACK ✓	33166 ✓	X			BUSINESS OCCUPANCY ✓	293536 ✓	\$75.00 ✓

\$800.00 ✓

06/26/24 ✓	GRISELDA CALDERON ✓	33167 ✓		X		BURN PERMIT ✓	293536 ✓	\$25.00 ✓
06/26/24 ✓	MARCO MARTINEZ LA GARRAFA NIEVE ARTESANAL ✓	33168 ✓	X			BUSINESS OCCUPANCY ✓	293536 ✓	\$75.00 ✓
06/26/24 ✓	GILBERTO ANGUIANO-TAQUERIA EL 956 #2 ✓	33169 ✓	X			BUSINESS OCCUPANCY ✓	293536 ✓	\$75.00 ✓
06/26/24 ✓	CONCEPCION SALAS-ICE CREAM TRUCK ✓	33170 ✓	X			BUSINESS OCCUPANCY ✓	293536 ✓	\$75.00 ✓
06/26/24 ✓	JOSE DE LEON-DELEON CONSTRUCTION INVESTMENTS LLC ✓	33171 ✓		X		PRE. LIM. PLAN REVIEW/BUILDING PERMIT ✓	293536 ✓	\$380.00 ✓
06/26/24 ✓	JOSE DE LEON-BREAK THROUGH CONSTRUCTION LLC ✓	33172 ✓		X		PRE. LIM. PLAN REVIEW/BUILDING PERMIT ✓	293536 ✓	\$401.00 ✓
06/26/24 ✓	JOSE DE LEON-BREAK THROUGH CONSTRUCTION LLC ✓	33173 ✓		X		PRE. LIM. PLAN REVIEW/BUILDING PERMIT ✓	293536 ✓	\$401.00 ✓
06/26/24 ✓	CALTON NEUHAUS CASA NUEVA FARM LLC ✓	33174 ✓		X		X 3 COMMERCIAL BURN PERMITS ✓	293536 ✓	\$300.00 ✓
06/26/24 ✓	MARIBEL RODRIGUEZ ✓	33175 ✓	X			BURN PERMIT ✓	293536 ✓	\$25.00 ✓
06/26/24 ✓	JULIAN CARRERA-SOUTHWEST HAY & FEED CO. ✓	33176 ✓	X			COMMERCIAL BURN PERMIT ✓	293536 ✓	\$100.00 ✓
06/26/24 ✓	ELIDA GUTIERREZ-HIS LITTLE ONES PRE SCHOOL DAY CARE ✓	33177 ✓	X			BUSINESS OCCUPANCY ✓	293536 ✓	\$75.00 ✓
06/26/24 ✓	MARCO VILLALOBOS-VILLALOBOS AUTO SALES ✓	33178 ✓	X			BUSINESS OCCUPANCY ✓	293536 ✓	\$75.00 ✓

06/26/24 ✓	ARNAL ORTIZ- THE BARBER CITY ✓	33179 ✓	X			BUSINESS OCCUPANCY ✓	293536 ✓	\$75.00 ✓	
06/26/24 ✓	MIGUEL A. GARCIA ✓	33180 ✓	X			COMMERCIAL BURN PERMIT ✓	293536 ✓	\$100.00 ✓	
06/26/24 ✓	HERLINDA IBANEZ ✓	33181 ✓	X			BURN PERMIT ✓	293536 ✓	\$25.00 ✓	
06/26/24 ✓	RAYMUNDO GARZA ✓	33182 ✓	X			BURN PERMIT ✓	293536 ✓	\$25.00 ✓	
06/26/24 ✓	JACOB LUGO ✓	33183 ✓	X			BURN PERMIT ✓	293536 ✓	\$25.00 ✓	\$3,484.50 ✓
06/27/24 ✓	MARCELINA PALOMARES ✓	33184 ✓	X			BURN PERMIT ✓	293609 ✓	\$25.00 ✓	
06/27/24 ✓	JUAN DIAZ ✓	33185 ✓	X			BURN PERMIT ✓	293609 ✓	\$25.00 ✓	
06/27/24 ✓	JOSHUA TORRES ✓	33186 ✓		X		BURN PERMIT ✓	293609 ✓	\$25.00 ✓	
06/27/24 ✓	MELISSA VILLARREAL- VILLARREAL PAVING & DEMO ✓	33187 ✓	X			COMMERCIAL BURN PERMIT ✓	293609 ✓	\$100.00 ✓	
06/27/24 ✓	MARIA REYNA ✓	33188 ✓	X			BURN PERMIT ✓	293609 ✓	\$25.00 ✓	
06/27/24 ✓	JEFFERY DICKERSON ✓	33189 ✓	X			COMMERCIAL BURN PERMIT ✓	293609 ✓	\$100.00 ✓	
06/27/24 ✓	MARLON CANALES ✓	33190 ✓	X			COMMERCIAL BURN PERMIT ✓	293609 ✓	\$100.00 ✓	
06/27/24 ✓	RANDOLPH WHITE ✓	33191 ✓	X			BURN PERMIT ✓	293609 ✓	\$25.00 ✓	
06/27/24 ✓	ABELARDO MIRELES ✓	33192 ✓		X		BURN PERMIT ✓	293609 ✓	\$25.00 ✓	
06/27/24 ✓	GERARDO PENA ✓	33193 ✓	X			BURN PERMIT ✓	293609 ✓	\$25.00 ✓	
06/27/24 ✓	ALAN ZALDIVAR- SNACK TROPICALES ✓	33194 ✓	X			BUSINESS OCCUPANCY ✓	293609 ✓	\$75.00 ✓	
06/27/24 ✓	ALEX MOLINA TEXAS ALAR SERVICES-LOS PINOS #8 ✓	33195 ✓		X		FIRE ALARM SYSTEMS X 20 ✓	293609 ✓	\$100.00 ✓	\$650.00 ✓
06/28/24 ✓	JASON R. LEAL- TOTAL COMMITMENT ✓	33196 ✓		X		COMMERCIAL BURN PERMIT ✓	293610 ✓	\$100.00 ✓	
06/28/24 ✓	BENJAMIN FLORES ✓	33197 ✓	X			BURN PERMIT ✓	293610 ✓	\$25.00 ✓	
06/28/24 ✓	BLANCA PEREZ ✓	33198 ✓	X			BURN PERMIT ✓	293610 ✓	\$25.00 ✓	
06/28/24 ✓	EDUARDO MENDOZA ✓	33199 ✓	X			BURN PERMIT ✓	293610 ✓	\$25.00 ✓	
06/28/24 ✓	ROSA BRISENIO ✓	33200 ✓		X		BURN PERMIT ✓	293610 ✓	\$25.00 ✓	
06/28/24 ✓	ERIC SAENZ ✓	33201 ✓	X			BURN PERMIT ✓	293610 ✓	\$25.00 ✓	
06/28/24 ✓	MARIA CASAS ✓	33202 ✓	X			BURN PERMIT ✓	293610 ✓	\$25.00 ✓	
06/28/24 ✓	OLGA VASQUEZ ✓	33203 ✓	X			BURN PERMIT ✓	293610 ✓	\$25.00 ✓	

06/28/24 ✓	RENE CRUZ ✓	33204 ✓		X		X 2 BURN PERMITS ✓	293610 ✓	\$50.00 ✓	
06/28/24 ✓	JUAN PENA ✓	33205 ✓	X			BURN PERMIT ✓	293610 ✓	\$25.00 ✓	
06/28/24 ✓	DARYL L. CAVAZOS ✓	33206 ✓	X			BURN PERMIT ✓	293610 ✓	\$25.00 ✓	
06/28/24 ✓	JOSE RORIGUEZ JR. ✓	33207 ✓	X			BURN PERMIT ✓	293610 ✓	\$25.00 ✓	
06/28/24 ✓	MARIA PEREZ ✓	33208 ✓	X			BURN PERMIT ✓	293610 ✓	\$25.00 ✓	
06/28/24 ✓	MARIANA MARTINEZ-MISSION BULLDOZER SERVICES ✓	33209 ✓		X		COMMERCIAL BURN PERMIT ✓	293610 ✓	\$100.00 ✓	
06/28/24 ✓	MARIA M. RODRIGUEZ ✓	33210 ✓	X			BURN PERMIT ✓	293610 ✓	\$25.00 ✓	
06/28/24 ✓	MARIA DEL CARMEN ACEVES ✓	33211 ✓	X			BURN PERMIT ✓	293610 ✓	\$25.00 ✓	
06/28/24 ✓	LAWRENCE C. GONZALEZ ✓	33212 ✓	X			BURN PERMIT ✓	293610 ✓	\$25.00 ✓	
06/28/24 ✓	LIONEL PEREZ ✓	33213 ✓	X			BURN PERMIT ✓	293610 ✓	\$25.00 ✓	
06/28/24 ✓	JUAN J. CHAVEZ ✓	33214 ✓	X			BURN PERMIT ✓	293610 ✓	\$25.00 ✓	
06/28/24 ✓	GLORIA DE LEON ✓	33215 ✓		X		BURN PERMIT ✓	293610 ✓	\$25.00 ✓	
06/28/24 ✓	ERASMO ZUNIGA ✓	33216 ✓	X			BURN PERMIT ✓	293610 ✓	\$25.00 ✓	
06/28/24 ✓	ORLANDO DE AL ROSA ✓	33217 ✓	X			BURN PERMIT ✓	293610 ✓	\$25.00 ✓	\$725.00 ✓
<i>Grand Total:</i>								\$11,334.50 ✓	

XB, XC, XD

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] ✓ Date: 7/2/24 ✓

Prepared by: [Signature] ✓ Date: 7/2/24 ✓

Fire Marshal
Print Name: Homero Garza

Administrative Assistant
Print Name: Ana Platas

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



RECEIVED
07/03/2024

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Jake Solis
DATE: 01/06/2025 KE 05/12/25

[Signature]

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF JULY 2024

DATE	APPLICANT NAME	RECEIPT NUMBER	☑ Cash	☑ Ck	☑ MO	TYPE OF SERVICE	TREASURER RECEIPT	AMT. DUE COUNTY
07/01/24 ✓	JOSE LOPEZ ✓	33218 ✓	X			COMMERCIAL BURN PERMIT ✓	293828 ✓	\$100.00 ✓
07/01/24 ✓	BRYAN S. ROWLAND-WONDERFUL CITRUS ✓	33219 ✓		X		COMMERCIAL BURN PERMIT ✓	293828 ✓	\$100.00 ✓
07/01/24 ✓	VOID ✓	33220 ✓				VOID ✓	293828 ✓	VOID ✓
07/01/24 ✓	EDWARD CHURCHILL ✓	33221 ✓		X		BURN PERMIT ✓	293828 ✓	\$25.00 ✓
07/01/24 ✓	ZACHARIAS CABRERA ✓	33222 ✓	X			BURN PERMIT ✓	293828 ✓	\$25.00 ✓
07/01/24 ✓	DEBRA STEINMAN ✓	33223 ✓	X			BURN PERMIT ✓	293828 ✓	\$25.00 ✓
07/01/24 ✓	MARTHA PEARCE ✓	33224 ✓		X		BURN PERMIT ✓	293828 ✓	\$25.00 ✓
07/01/24 ✓	ALEJANDRO FLORES ✓	33225 ✓	X			BURN PERMIT ✓	293828 ✓	\$25.00 ✓
\$325.00 ✓								
07/02/24 ✓	TOBY GAUNLT-BRUSH COUNTY CLEANING ✓	33226 ✓	X			COMMERCIAL BURN PERMIT ✓	293829 ✓	\$100.00 ✓
07/02/24 ✓	CARLOS MONTEMAYOR ✓	33227 ✓		X		BURN PERMIT ✓	293829 ✓	\$25.00 ✓
07/02/24 ✓	JESUS PENA ✓	33228 ✓	X			BURN PERMIT ✓	293829 ✓	\$25.00 ✓
07/02/24 ✓	ERNESSTO GARZA ✓	33229 ✓	X			BURN PERMIT ✓	293829 ✓	\$25.00 ✓
07/02/24 ✓	ROGELIO ALANIS ✓	33230 ✓	X			COMMERCIAL BURN PERMIT ✓	293829 ✓	\$100.00 ✓
07/02/24 ✓	JOSE SILERIO ✓	33231 ✓	X			BURN PERMIT ✓	293829 ✓	\$25.00 ✓
07/02/24 ✓	JUAN SALINAS ✓	33232 ✓	X			BURN PERMIT ✓	293829 ✓	\$25.00 ✓
07/02/24 ✓	VICENTE M. GONZALEZ ✓	33233 ✓	X			BURN PERMIT ✓	293829 ✓	\$25.00 ✓
\$350.00 ✓								
07/03/24 ✓	PATRICIA V. CHAPA LA DUENA BOUTIQUE & ACCESSORIES ✓	33234 ✓			X	BUSINESS OCCUPANCY ✓	293873 ✓	\$75.00 ✓
07/03/24 ✓	ARMANDO R. LAYTON-LAYTON PLAZA ✓	33235 ✓		X		PRELIM. PLAN REVIEW/BUILDING PERMIT ✓	293873 ✓	\$616.25 ✓
07/03/24 ✓	IRMA BARRON-EL VENADITO EVENT CENTER ✓	33236 ✓	X			BUSINESS OCCUPANCY ✓	293873 ✓	\$75.00 ✓
07/03/24 ✓	ADRIAN RIMAN ✓	33237 ✓	X			BURN PERMIT ✓	293873 ✓	\$25.00 ✓
07/03/24 ✓	LUIS ORTOGA-SMITH SECURITY & FIRE ✓	33238 ✓		X		FIRE ALARM SYSTEM PERMIT X11 ✓	293873 ✓	\$175.00 ✓

07/03/24 ✓	MARCELA LOPEZ- MAXIUM PROTEIN FIX ✓	33239 ✓	X			BUSINESS OCCUPANCY ✓	293873 ✓	\$75.00 ✓
07/03/24 ✓	ZULLY RAMIREZ MARQUEZ- PYRAMID GRAIN INC. ✓	33240 ✓	X			PRELIM. PLAN REVIEW/BUILDING PERMIT ✓	293873 ✓	\$275.00 ✓
07/03/24 ✓	ZULLY RAMIREZ MARQUEZ- PYRAMID GRAIN INC. ✓	33241 ✓	X			PRELIM. PLAN REVIEW/BUILDING PERMIT ✓	293873 ✓	\$485.00 ✓
07/03/24 ✓	BERTHA G. SANDOVAL ✓	33242 ✓	X			BURN PERMIT ✓	293873 ✓	\$25.00 ✓
07/03/24 ✓	AFP ALARM DETECTION- HIDALGO COUNTY MULTIPLEX BOLD ✓	33243 ✓		X		FIRE ALARM ✓ SYSTEM PERMIT	293873 ✓	\$205.50 ✓
07/03/24 ✓	AMS WIRELESS SOLUTIONS- ANGELA ✓ CAMPBELL/DISH WIRELESS	33244 ✓		X		BUSINESS OCCUPANCY ✓	293873 ✓	\$75.00 ✓
07/03/24 ✓	JOSE A. PENA ✓	33245 ✓	X			COMMERCIAL BURN PERMIT ✓	293873 ✓	\$100.00 ✓
07/03/24 ✓	JAVIER JAIMES- PARRA TIRE SHOP #3 ✓	33246 ✓	X			BUSINESS OCCUPANCY ✓	293873 ✓	\$75.00 ✓
07/03/24 ✓	GILBERTO SANCHEZ ✓	33247 ✓	X			BURN PERMIT ✓	293873 ✓	\$25.00 ✓
07/03/24 ✓	SAMANTHA SANTOS ✓	33248 ✓	X			BURN PERMIT ✓	293873 ✓	\$25.00 ✓
07/03/24 ✓	ELMA VILLEGAS ✓	33249 ✓	X			BURN PERMIT ✓	293873 ✓	\$25.00 ✓
07/03/24 ✓	VOID ✓	33250 ✓				VOID ✓	293873 ✓	VOID ✓
07/03/24 ✓	FELICIANO REA JR. 18 USED AUTO SALE ✓	33251 ✓	X			BUSINESS OCCUPANCY ✓	293873 ✓	\$75.00 ✓
07/03/24 ✓	MARIA MORALES ✓	33252 ✓	X			BURN PERMIT ✓	293873 ✓	\$25.00 ✓
07/03/24 ✓	NATALIA VARGAS ✓	33253 ✓		X		BURN PERMIT ✓	293873 ✓	\$25.00 ✓
07/03/24 ✓	SONIA ESQUIVEL ✓	33254 ✓	X			BURN PERMIT ✓	293873 ✓	\$25.00 ✓
07/03/24 ✓	ALEXANDRA GARZA ✓	33255 ✓	X			BURN PERMIT ✓	293873 ✓	\$25.00 ✓
07/03/24 ✓	KEANNU BAIN ✓	33256 ✓	X			COMMERCIAL BURN PERMIT ✓	293873 ✓	\$100.00 ✓
07/03/24 ✓	EMILIO VARGAS ✓	33257 ✓	X			BURN PERMIT ✓	293873 ✓	\$25.00 ✓
07/03/24 ✓	ALFREDO CANTU ✓	33258 ✓	X			BURN PERMIT ✓	293873 ✓	\$25.00 ✓

07/03/24 ✓	MARIA ESPINOZA ✓	33259 ✓	X			BURN PERMIT ✓	293873 ✓	\$25.00 ✓
07/05/24 ✓	VALERIA AGUILAR ✓	33260 ✓	X			COMMERCIAL BURN PERMIT ✓	293874 ✓	\$100.00 ✓
07/05/24 ✓	HERMELINDA PALOMIN ✓	33261 ✓	X			BURN PERMIT ✓	293874 ✓	\$25.00 ✓
07/05/24 ✓	ABELADO ABREGO ✓	33262 ✓	X			BURN PERMIT ✓	293874 ✓	\$25.00 ✓
07/05/24 ✓	JESUS LUNA ✓	33263 ✓	X			BURN PERMIT ✓	293874 ✓	\$25.00 ✓
07/05/24 ✓	ADELITA CARREON ✓	33264 ✓	X			BURN PERMIT ✓	293874 ✓	\$25.00 ✓
07/05/24 ✓	FRANCISCO ESPARZA ✓	33265 ✓		X		BURN PERMIT ✓	293874 ✓	\$25.00 ✓
07/05/24 ✓	RAUL MARTINEZ ✓	33266 ✓	X			BURN PERMIT ✓	293874 ✓	\$25.00 ✓
07/05/24 ✓	HECTOR GARZA ✓	33267 ✓	X			BURN PERMIT ✓	293874 ✓	\$25.00 ✓
07/09/24 ✓	ARNOLDO DAVILA ✓	33268 ✓	X			BURN PERMIT ✓	294052 ✓	\$25.00 ✓
07/09/24 ✓	DONNA GONZALEZ ✓	33269 ✓	X			BURN PERMIT ✓	294052 ✓	\$25.00 ✓
07/09/24 ✓	JOSE LONGORIA ✓	33270 ✓	X			BURN PERMIT ✓	294052 ✓	\$25.00 ✓
07/09/24 ✓	ALEJANDRO CABRERA ✓	33271 ✓	X			BURN PERMIT ✓	294052 ✓	\$25.00 ✓
07/09/24 ✓	KATHERINE VASQUEZ ✓	33272 ✓	X			BURN PERMIT ✓	294052 ✓	\$25.00 ✓
07/09/24 ✓	DALIA GUTIERREZ ✓	33273 ✓	X			BURN PERMIT ✓	294052 ✓	\$25.00 ✓
07/09/24 ✓	ANGELICA SALAZAR ✓	33274 ✓	X			BURN PERMIT ✓	294052 ✓	\$25.00 ✓
07/09/24 ✓	ARMANDO MACIEL ✓	33275 ✓	X			BURN PERMIT ✓	294052 ✓	\$25.00 ✓
07/09/24 ✓	MICAELA HERNANDEZ ✓	33276 ✓	X			COMMERCIAL BURN PERMIT ✓	294052 ✓	\$100.00 ✓
07/09/24 ✓	CARLOS DE LOS REYES ✓	33277 ✓	X			BURN PERMIT ✓	294052 ✓	\$25.00 ✓
07/09/24 ✓	AGLADER SILERIO ✓	33278 ✓	X			BURN PERMIT ✓	294052 ✓	\$25.00 ✓
07/10/24 ✓	JOSE A. DELEON-DE LEO CONSTRUCTION & INVETMENTS ✓	33279 ✓		X		PRELIM. PLAN REVIEW/BUILDING PERMIT ✓	294054 ✓	\$380.00 ✓
07/10/24 ✓	JOSE A. DELEON-DE LEO CONSTRUCTION & INVETMENTS ✓	33280 ✓		X		PRELIM. PLAN REVIEW/BUILDING PERMIT ✓	294054 ✓	\$380.00 ✓
07/10/24 ✓	ALMA DEGOLLADO-M&A RESTRAURANT ✓	33281 ✓	X			BUSINESS OCCUPANCY ✓	294054 ✓	\$75.00 ✓

\$2,706.75 ✓

\$275.00 ✓

\$350.00 ✓

07/10/24 ✓	CECILIA J. CORREA ELEGANT THREADING STUDIO LLC ✓	33282 ✓	X		BUSINESS OCCUPANCY ✓	294054 ✓	\$75.00 ✓
07/10/24 ✓	JAVIER REYES ✓	33283 ✓		X	BURN PERMIT ✓	294054 ✓	\$25.00 ✓
07/10/24 ✓	RAUL IGLESIAS/ASAGO LLC-ASAGO ✓	33284 ✓		X	BUSINESS OCCUPANCY ✓	294054 ✓	\$75.00 ✓
07/10/24 ✓	HECTOR J. ALANIZ- TAQUERIA LA MAZORRA ✓	33285 ✓	X		BUSINESS OCCUPANCY ✓	294054 ✓	\$75.00 ✓
07/10/24 ✓	PATRICIA LARA- LITTLE DIAMOND BACKS LEARNING CENTER ✓	33286 ✓	X		BUSINESS OCCUPANCY ✓	294054 ✓	\$75.00 ✓
07/10/24 ✓	DAISY HERNANDEZ ONE STOP BEAUTY BAR ✓	33287 ✓	X		BUSINESS OCCUPANCY ✓	294054 ✓	\$75.00 ✓
07/10/24 ✓	RAMON GOMEZ ✓	33288 ✓	X		BURN PERMIT ✓	294054 ✓	\$25.00 ✓
07/10/24 ✓	STEPHANIE TAMEZ ✓	33289 ✓	X		BURN PERMIT ✓	294054 ✓	\$25.00 ✓
07/10/24 ✓	FIDEL HERNANDEZ ✓	33290 ✓	X		BURN PERMIT ✓	294054 ✓	\$25.00 ✓
07/10/24 ✓	GILBERT GAGALAZ- TOP NOTCH WORKFORCE LLC ✓	33291 ✓	X		BUSINESS OCCUPANCY ✓	294054 ✓	\$75.00 ✓
07/10/24 ✓	ERASMO CISNEROS- RANCHO LOS LUARELES ✓	33292 ✓	X		BUSINESS OCCUPANCY ✓	294054 ✓	\$75.00 ✓
07/10/24 ✓	JOSE S. GARATE ✓	33293 ✓	X		BURN PERMIT ✓	294054 ✓	\$25.00 ✓
07/10/24 ✓	OSCAR CASTANEDA ✓	33294 ✓		X	BURN PERMIT ✓	294054 ✓	\$25.00 ✓
07/10/24 ✓	LJV FIRE & SAFETY- CARPINTERO ✓	33295 ✓	X		FIRE PROTECTIONS SYSTEMS PERMIT ✓	294054 ✓	\$150.00 ✓
07/11/24 ✓	EDNA CNALES-N.I. TRUCKING TRANS. ✓	33296 ✓	X		COMMERCIAL BURN PERMIT ✓	294055 ✓	\$100.00 ✓
07/11/24 ✓	EDNA CANALES- N.I. TRUCKING TRANS. ✓	33297 ✓	X		COMMERCIAL BURN PERMIT ✓	294055 ✓	\$100.00 ✓
07/11/24 ✓	GABRIEL ARELLANO ✓	33298 ✓	X		BURN PERMIT ✓	294055 ✓	\$25.00 ✓

\$1,660.00 ✓

07/11/24 ✓	ANDRES GARCIA JR.-BARN YARD BUDDIEST DAY CARE ✓	33299 ✓		X		BUSINESS OCCUPANCY ✓	294055 ✓	\$75.00 ✓
07/11/24 ✓	JULISSA MARTINEZ ✓	33300 ✓	X			BURN PERMIT ✓	294055 ✓	\$25.00 ✓
07/11/24 ✓	ALEJANDRA CANO ✓	33301 ✓	X			BURN PERMIT ✓	294055 ✓	\$25.00 ✓
07/11/24 ✓	ROBERTO SWANSON ✓	33302 ✓		X		COMMERCIAL BURN PERMIT ✓	294055 ✓	\$100.00 ✓
07/11/24 ✓	REBECCA KAZEAR- DEEP LEAF ENTERPRISES LLC ✓	33303 ✓	X			COMMERCIAL BURN PERMIT ✓	294055 ✓	\$100.00 ✓
07/11/24 ✓	JOSE L. LEYJA ✓	33304 ✓	X			BURN PERMIT ✓	294055 ✓	\$25.00 ✓
07/12/24 ✓	ANABEL SANCHEZ ✓	33305 ✓	X			BURN PERMIT ✓	294056 ✓	\$25.00 ✓
07/12/24 ✓	JESUS MORENO- JESUS CRISTO ES LA ROCA ✓	33306 ✓	X			COMMERCIAL BURN PERMIT ✓	294056 ✓	\$100.00 ✓
07/12/24 ✓	PEDRO GUZMAN ✓	33307 ✓	X			BURN PERMIT ✓	294056 ✓	\$25.00 ✓
07/12/24 ✓	IDALIA MENDOZA ✓	33308 ✓	X			BURN PERMIT ✓	294056 ✓	\$25.00 ✓
07/12/24 ✓	MARIA C. SALDANA ✓	33309 ✓	X			BURN PERMIT ✓	294056 ✓	\$25.00 ✓
07/12/24 ✓	ELOISA QUINTERO ✓	33310 ✓	X			BURN PERMIT ✓	294056 ✓	\$25.00 ✓
07/12/24 ✓	MARIA I. GANDERIA ✓	33311 ✓	X			BURN PERMIT ✓	294056 ✓	\$25.00 ✓
07/12/24 ✓	DEBBIE KELLER ✓	33312 ✓	X			BURN PERMIT ✓	294056 ✓	\$25.00 ✓
07/12/24 ✓	BRITT MASSIE ✓	33313 ✓	X			BURN PERMIT ✓	294056 ✓	\$25.00 ✓
07/12/24 ✓	GERARDO VASQUEZ ✓	33314 ✓		X		BURN PERMIT ✓	294056 ✓	\$25.00 ✓
07/12/24 ✓	ROEL GARCIA ✓	33315 ✓		X		BURN PERMIT ✓	294056 ✓	\$25.00 ✓
07/12/24 ✓	JOSE A. VEGA ✓	33316 ✓	X			BURN PERMIT ✓	294056 ✓	\$25.00 ✓
07/15/24 ✓	ARRY LEE BALLARD ✓	33317 ✓	X			BURN PERMIT ✓	294275 ✓	\$25.00 ✓
07/15/24 ✓	LUIS VALENCIA-LV TEXAS INVESTMENTS ✓	33318 ✓	X			BUSINESS OCCUPANCY ✓	294275 ✓	\$75.00 ✓
07/15/24 ✓	ALVAR LOZANO ✓	33319 ✓	X			BURN PERMIT ✓	294275 ✓	\$25.00 ✓
07/15/24 ✓	EDNA PEREZ ✓	33320 ✓		X		BURN PERMIT ✓	294275 ✓	\$25.00 ✓
07/15/24 ✓	MARICELA GARZA ✓	33321 ✓	X			BURN PERMIT ✓	294275 ✓	\$25.00 ✓
07/15/24 ✓	RAQUEL GÓMEZ ✓	33322 ✓	X			BURN PERMIT ✓	294275 ✓	\$25.00 ✓
07/15/24 ✓	RICHARD KOTZUR- MCCOOK LAND & CATTLE CO. ✓	33323 ✓	X			COMMERCIAL BURN PERMIT ✓	294275 ✓	\$100.00 ✓

\$575.00 ✓

\$375.00 ✓

07/15/24 ✓	BENITO SALINAS ✓	33324 ✓	X			BURN PERMIT ✓	294275 ✓	\$25.00 ✓	\$325.00 ✓								
07/16/24 ✓	MARTHA ORTON ✓	33325 ✓		X		BURN PERMIT ✓	294275-6 ✓	\$25.00 ✓		\$325.00 ✓							
07/16/24 ✓	ONOFRE RIOS ✓	33326 ✓	X			BURN PERMIT ✓	294276 ✓	\$25.00 ✓			\$325.00 ✓						
07/16/24 ✓	ORALIA KERENA ✓	33327 ✓	X			BURN PERMIT ✓	294276 ✓	\$25.00 ✓				\$325.00 ✓					
07/16/24 ✓	RAQUEL GARCIA ✓	33328 ✓	X			BURN PERMIT ✓	294276 ✓	\$25.00 ✓					\$325.00 ✓				
07/16/24 ✓	ALFREDO GARZA ✓	33329 ✓		X		BURN PERMIT ✓	294276 ✓	\$25.00 ✓						\$325.00 ✓			
07/16/24 ✓	DANIEL RAMIREZ ✓	33330 ✓	X			BURN PERMIT ✓	294276 ✓	\$25.00 ✓							\$325.00 ✓		
07/16/24 ✓	ROSALIO DIAZ ✓	33331 ✓	X			BURN PERMIT ✓	294276 ✓	\$25.00 ✓								\$325.00 ✓	
07/16/24 ✓	DIANA GUERRERO ✓	33332 ✓	X			BURN PERMIT ✓	294276 ✓	\$25.00 ✓									\$325.00 ✓
07/16/24 ✓	ORLANDO PENA ✓	33333 ✓	X			BURN PERMIT ✓	294276 ✓	\$25.00 ✓									
07/16/24 ✓	GUSTAVO MONTEMAYOR ✓	33334 ✓	X			BURN PERMIT ✓	294276 ✓	\$25.00 ✓	\$250.00 ✓								
07/17/24 ✓	GUADALUPE MEDINA ✓	33335 ✓	X			DUPLICATE PERMIT ✓	294277 ✓	\$5.00 ✓		\$250.00 ✓							
07/17/24 ✓	RENE PAEZ ✓	33336 ✓	X			BUSINESS OCCUPANCY ✓	294277 ✓	\$75.00 ✓			\$250.00 ✓						
07/17/24 ✓	MARICELA MONTEZ-ELOTES MARI ✓	33337 ✓	X			BUSINESS OCCUPANCY ✓	294277 ✓	\$75.00 ✓				\$250.00 ✓					
07/17/24 ✓	SIBIO GRACIA JR.-TEMPLO TU VOS ES MI VOS ✓	33338 ✓	X			PRELIM. PLAN REVIEW/BUILDING PERMIT ✓	294277 ✓	\$275.00 ✓					\$250.00 ✓				
07/17/24 ✓	LUPE CANTU/ACTION FIRE PROTECTION-TORTILLERIA DONA LULA ✓	33339 ✓		X		FIRE PROTECTIONS SYSTEMS PERMIT ✓	294277 ✓	\$150.00 ✓						\$250.00 ✓			
07/17/24 ✓	CARLOS SEGURA-SNACKS FRANKS ✓	33340 ✓	X			BUSINESS OCCUPANCY ✓	294277 ✓	\$75.00 ✓							\$250.00 ✓		
07/17/24 ✓	MARCOS SALDIVAR-LA VICTORIA COUNTRY STOP ✓	33341 ✓	X			BUSINESS OCCUPANCY ✓	294277 ✓	\$75.00 ✓								\$250.00 ✓	
07/17/24 ✓	JEFFERY GARZA-SABROSOS ✓	33342 ✓	X			BUSINESS OCCUPANCY ✓	294277 ✓	\$75.00 ✓									\$250.00 ✓
07/17/24 ✓	IRIS RESENDEZ ESCANDON-TORTILLERIA HERMANOS LIMON #2 ✓	33343 ✓	X			PRELIM. PLAN REVIEW/BUILDING PERMIT ✓	294277 ✓	\$275.00 ✓									
07/17/24 ✓	JUAN MENDEZ-MECHANIC SHOP ✓	33344 ✓	X			BUSINESS OCCUPANCY ✓	294277 ✓	\$75.00 ✓	\$250.00 ✓								

07/17/24 ✓	RAFAEL URBANO-LEOS TAQUERIA ✓	33345 ✓	X		BUSINESS OCCUPANCY ✓	294277 ✓	\$75.00 ✓
07/17/24 ✓	ISMAEL ALVARADO FOSTER HOME ✓	33346 ✓	X		BUSINESS OCCUPANCY ✓	294277 ✓	\$75.00 ✓
07/17/24 ✓	ELIAS MACIAS-IN GEAR DRIVING ACADEMY ✓	33347 ✓	X		BUSINESS OCCUPANCY ✓	294277 ✓	\$75.00 ✓
07/17/24 ✓	GEORGE VELA-TACO CHIDOS 2 ✓	33348 ✓	X		BUSINESS OCCUPANCY ✓	294277 ✓	\$75.00 ✓
07/18/24 ✓	JON RUIZ ✓	33349 ✓	X		COMMERCIAL BURN PERMIT ✓	294321 ✓	\$100.00 ✓
07/18/24 ✓	ANGELICA GOMEZ ✓	33350 ✓	X		BURN PERMIT ✓	294321 ✓	\$25.00 ✓
07/18/24 ✓	KETTAKKAKATHA MAMACHEN-ST GREGORIOS ORTHODOX CHURCH ✓	33351 ✓	X		BUSINESS OCCUPANCY ✓	294321 ✓	\$75.00 ✓
07/18/24 ✓	NOHALY LOPEZ ✓	33352 ✓	X		BURN PERMIT ✓	294321 ✓	\$25.00 ✓
07/18/24 ✓	KRISTIN LA ROCA ✓	33353 ✓	X		BURN PERMIT ✓	294321 ✓	\$25.00 ✓
07/18/24 ✓	ADELA SALDANA ✓	33354 ✓	X		BURN PERMIT ✓	294321 ✓	\$25.00 ✓
07/18/24 ✓	ELI GARCIA ✓	33355 ✓	X		BURN PERMIT ✓	294321 ✓	\$25.00 ✓
07/18/24 ✓	YARITZA CERVANTES ✓	33356 ✓	X		BURN PERMIT ✓	294321 ✓	\$25.00 ✓
07/18/24 ✓	LUIS GARZA ✓	33357 ✓	X		BURN PERMIT ✓	294321 ✓	\$25.00 ✓
07/19/24 ✓	SALOMON GUTIERREZ ✓	33358 ✓		X	BURN PERMIT ✓	294322 ✓	\$25.00 ✓
07/19/24 ✓	MARIO ROMERO ✓	33359 ✓	X		BURN PERMIT ✓	294322 ✓	\$25.00 ✓
07/19/24 ✓	JOSEPH RAMON ✓	33360 ✓	X		BURN PERMIT ✓	294322 ✓	\$25.00 ✓
07/19/24 ✓	RUBEN PENDALOZA ✓	33361 ✓	X		BURN PERMIT ✓	294322 ✓	\$25.00 ✓
07/19/24 ✓	MARIA VENECIA ✓	33362 ✓	X		X2 BURN PERMIT ✓	294322 ✓	\$50.00 ✓
07/19/24 ✓	MARTA MANRIQUEZ ✓	33363 ✓	X		BURN PERMIT ✓	294322 ✓	\$25.00 ✓
07/19/24 ✓	MARIA LUNA ✓	33364 ✓	X		BURN PERMIT ✓	294322 ✓	\$25.00 ✓
07/19/24 ✓	DIANA DAVILA ✓	33365 ✓		X	BURN PERMIT ✓	294322 ✓	\$25.00 ✓
07/19/24 ✓	RENES WELDING-TORTERILLA DONA LULA ✓	33366 ✓		X	SMOKE CONTROL SYSTEMS PERMIT ✓	294322 ✓	\$120.00 ✓
07/19/24 ✓	FLAVIO OLIVAREZ ✓	33367 ✓	X		BURN PERMIT ✓	294322 ✓	\$25.00 ✓
07/19/24 ✓	JESUS MENDIOLA ✓	33368 ✓	X		BURN PERMIT ✓	294322 ✓	\$25.00 ✓
07/19/24 ✓	RICARDO PEREZ ✓	33369 ✓	X		BURN PERMIT ✓	294322 ✓	\$25.00 ✓

\$1,455.00 ✓

\$350.00 ✓

\$420.00 ✓

07/22/24 ✓	JAVIER JASSO ✓	33370 ✓	X		COMMERCIAL BURN PERMIT ✓	294323 ✓	\$100.00 ✓
07/22/24 ✓	SYLVIA CASIANO ✓	33371 ✓		X	BURN PERMIT ✓	294323 ✓	\$25.00 ✓
07/22/24 ✓	REBECCA SALINAS ✓	33372 ✓	X		DUPLICATE PERMIT ✓	294323 ✓	\$5.00 ✓
07/22/24 ✓	RODOLFO BARRERA ✓	33373 ✓	X		BURN PERMIT ✓	294323 ✓	\$25.00 ✓
07/22/24 ✓	VERONICA VASQUEZ ✓	33374 ✓		X	BURN PERMIT ✓	294323 ✓	\$25.00 ✓
07/22/24 ✓	CARLOS GARCIA ✓	33375 ✓	X		BURN PERMIT ✓	294323 ✓	\$25.00 ✓
07/22/24 ✓	GILBERTO DAVILA ✓	33376 ✓	X		BURN PERMIT ✓	294323 ✓	\$25.00 ✓
07/23/24 ✓	MARIA LOZANO ✓	33377 ✓	X		BURN PERMIT ✓	294429 ✓	\$25.00 ✓
07/23/24 ✓	LETICIA PEREZ ✓	33378 ✓	X		BURN PERMIT ✓	294429 ✓	\$25.00 ✓
07/23/24 ✓	ALEJANDRO ARTEAGA ✓	33379 ✓	X		BURN PERMIT ✓	294429 ✓	\$25.00 ✓
07/23/24 ✓	DIANA MORA ✓	33380 ✓	X		COMMERCIAL BURN PERMIT ✓	294429 ✓	\$100.00 ✓
07/23/24 ✓	BELIA PHILLIPS ✓	33381 ✓	X		BURN PERMIT ✓	294429 ✓	\$25.00 ✓
07/24/24 ✓	ALLEN MALES-VERIZON CELL TOWER ✓	33382 ✓		X	PRELIM. PLAN REVIEW/BUILDING PERMIT ✓	294430 ✓	\$275.00 ✓
07/24/24 ✓	FRANCIS ANDOH-BAIDOO-POTTERS CITY FAMILY CHAPEL ✓	33383 ✓		X	BUSINESS OCCUPANCY ✓	294430 ✓	\$75.00 ✓
07/24/24 ✓	RYAN GONZALEZ-M. REYS SNACKS ✓	33384 ✓	X		BUSINESS OCCUPANCY ✓	294430 ✓	\$75.00 ✓
07/24/24 ✓	JOSE A. GONZALEZ TACOS EL PRIMO ✓	33385 ✓	X		BUSINESS OCCUPANCY ✓	294430 ✓	\$75.00 ✓
07/24/24 ✓	MARIA C. RODRIGUEZ ✓	33386 ✓	X		BURN PERMIT ✓	294430 ✓	\$25.00 ✓
07/24/24 ✓	ENRIQUE DIAZ-EL PARAISO ✓	33387 ✓	X		PRELIM. PLAN REVIEW/BUILDING PERMIT ✓	294430 ✓	\$275.00 ✓
07/24/24 ✓	YESENIA HINOJOSA-CAR LOT ✓	33388 ✓	X		PRELIM. PLAN REVIEW/BUILDING PERMIT ✓	294430 ✓	\$275.00 ✓
07/24/24 ✓	IRIS RESENDEZ ESCANDON-HERMANOS LIMON AUTO SALES ✓	33389 ✓		X	PRELIM. PLAN REVIEW/BUILDING PERMIT ✓	294430 ✓	\$275.00 ✓
07/24/24 ✓	REYNALDO PENAGULF AR LLC/BORDER TOWN ✓	33390 ✓		X	PRELIM. PLAN REVIEW/BUILDING PERMIT ✓	294430 ✓	\$327.50 ✓

\$230.00 ✓

\$200.00 ✓

07/24/24 ✓	FRANCIS CRUZ ✓	33391 ✓	X		BURN PERMIT ✓	294430 ✓	\$25.00 ✓
07/24/24 ✓	JULISSA VARONA- MI CHIQUITOS SNACKS ✓	33392 ✓	X		BUSINESS OCCUPANCY ✓	294430 ✓	\$75.00 ✓
07/24/24 ✓	JOSE A. LOZANO JR. ✓	33393 ✓	X		BURN PERMIT ✓	294430 ✓	\$25.00 ✓
07/25/24 ✓	VICTOR SANCHEZ- SANCHEZ AUTO SALES DONNA ✓	33394 ✓	X		BUSINESS OCCUPANCY ✓	294518 ✓	\$75.00 ✓
07/25/24 ✓	MARGARITO WRIGHT ✓	33395 ✓	X		BURN PERMIT ✓	294518 ✓	\$25.00 ✓
07/25/24 ✓	ADT-SANTIAGO GARCIA ✓	33396 ✓		X	X597 FIRE ALARM SYSTEMS PERMIT ✓	294518 ✓	\$373.50 ✓
07/26/24 ✓	MICHEAL HABINIAK JR. ✓	33397 ✓	X		BURN PERMIT ✓	294519 ✓	\$25.00 ✓
07/26/24 ✓	HECTOR MAGUNA ✓	33398 ✓	X		BURN PERMIT ✓	294519 ✓	\$25.00 ✓
07/26/24 ✓	JESUS I CANSTANTINO ✓	33399 ✓	X		X2 BURN PERMIT ✓	294519 ✓	\$50.00 ✓
07/26/24 ✓	ALICIA BULOS ✓	33400 ✓	X		BURN PERMIT ✓	294519 ✓	\$25.00 ✓
07/26/24 ✓	MELISSA BERNAL ✓	33401 ✓	X		BURN PERMIT ✓	294519 ✓	\$25.00 ✓
07/26/24 ✓	ARACELY BARRON ✓	33402 ✓	X		BURN PERMIT ✓	294519 ✓	\$25.00 ✓
07/26/24 ✓	MARISSA VILLALOBOS ✓	33403 ✓		X	BURN PERMIT ✓	294519 ✓	\$25.00 ✓
07/29/24 ✓	BRYAN ROWLAND- WONDERFUL CITRUS ✓	33404 ✓	X		COMMERCIAL BURN PERMIT ✓	294700 ✓	\$100.00 ✓
07/29/24 ✓	JORGE GONZALEZ ✓	33405 ✓	X		BURN PERMIT ✓	294700 ✓	\$25.00 ✓
07/29/24 ✓	FRANCISCO BARRIENTOS ✓	33406 ✓	X		BURN PERMIT ✓	294700 ✓	\$25.00 ✓
07/29/24 ✓	BENJAMIN SALINAS ✓	33407 ✓	X		BURN PERMIT ✓	294700 ✓	\$25.00 ✓
07/29/24 ✓	IRMA CHAPA ✓	33408 ✓	X		BURN PERMIT ✓	294700 ✓	\$25.00 ✓
07/29/24 ✓	HANNA BARRERA- AMIGOZO TACO POLLO ✓	33409 ✓	X		BUSINESS OCCUPANCY ✓	294700 ✓	\$75.00 ✓
07/29/24 ✓	MALINDA G. LOPEZ ✓	33410 ✓	X		BURN PERMIT ✓	294700 ✓	\$25.00 ✓
07/30/24 ✓	GLORIA IBARRA- SMART KIDS LEARNING CENTER ✓	33411 ✓	X		BUSINESS OCCUPANCY ✓	294701 ✓	\$75.00 ✓

\$1,802.50 ✓

\$473.50 ✓

\$200.00 ✓

\$300.00 ✓

07/30/24 ✓	ADAN ✓ CUVARRUBIAS/JUA ✓ NA LOPEZ-LA ✓ COCINA DE ✓ ROSILLA ✓	33412 ✓	X			BUSINESS ✓ OCCUPANCY ✓	294701 ✓	\$75.00 ✓
07/30/24 ✓	MARIA HERRARA ✓	33413 ✓	X			BURN PERMIT ✓	294701 ✓	\$25.00 ✓
07/30/24 ✓	JAVIER GUERRERO ✓	33414 ✓		X		BURN PERMIT ✓	294701 ✓	\$25.00 ✓
07/30/24 ✓	FILIBERTO ✓ ALVARADO ✓	33415 ✓	X			BURN PERMIT ✓	294701 ✓	\$25.00 ✓
07/30/24 ✓	JUAN REYNA ✓	33416 ✓	X			BURN PERMIT ✓	294701 ✓	\$25.00 ✓
07/31/24 ✓	VERONICA ✓ RODRIGUEZ ✓	33417 ✓	X			BURN PERMIT ✓	294750 ✓	\$25.00 ✓
07/31/24 ✓	BENITO ARISPE ✓	33418 ✓		X		BURN PERMIT ✓	294750 ✓	\$25.00 ✓
07/31/24 ✓	JOSE L. ALCANTAR ✓	33419 ✓	X			BURN PERMIT ✓	294750 ✓	\$25.00 ✓
07/31/24 ✓	MARCOS DE LOS ✓ SANTOS-NORTH ✓ PARK PLACE APT. ✓ LOT 4 ✓	33420 ✓	X			PRELIM. PLAN ✓ REVIEW/BUILDING ✓ PERMIT ✓	294750 ✓	\$327.50 ✓
07/31/24 ✓	MARCOS DE LOS ✓ SANTOS-NORTH ✓ PARK PLACE APT. ✓ LOT 5 ✓	33421 ✓	X			PRELIM. PLAN ✓ REVIEW/BUILDING ✓ PERMIT ✓	294750 ✓	\$327.50 ✓
07/31/24 ✓	ROSA MARIA ✓ PALOMO-UN TACO ✓ MAS RICO ✓	33422 ✓	X			BUSINESS ✓ OCCUPANCY ✓	294750 ✓	\$75.00 ✓
07/31/24 ✓	ROSA MARIA ✓ PALOMO-EL ✓ SENDERO ADULT ✓ DAY CARE ✓	33423 ✓	X			BUSINESS ✓ OCCUPANCY ✓	294750 ✓	\$75.00 ✓
07/31/24 ✓	CYNTHIA PALOMO- ✓ NUESTRA ✓ COSECHA DMC ✓	33424 ✓	X			BUSINESS ✓ OCCUPANCY ✓	294750 ✓	\$75.00 ✓
07/31/24 ✓	ERICK ZAMORA- A ✓ E J CONSULTANT ✓ LLC ✓	33425 ✓		X		PRELIM. PLAN ✓ REVIEW/BUILDING ✓ PERMIT ✓	294750 ✓	\$380.00 ✓
07/31/24 ✓	ERICK ZAMORA- A ✓ E J CONSULTANT ✓ LLC ✓	33426 ✓		X		PRELIM. PLAN ✓ REVIEW/BUILDING ✓ PERMIT ✓	294750 ✓	\$380.00 ✓
07/31/24 ✓	ERICK ZAMORA- A ✓ E J CONSULTANT ✓ LLC ✓	33427 ✓		X		PRELIM. PLAN ✓ REVIEW/BUILDING ✓ PERMIT ✓	294750 ✓	\$380.00 ✓
07/31/24 ✓	LICETH PECINA ✓	33428 ✓	X			BURN PERMIT ✓	294750 ✓	\$25.00 ✓

\$250.00 ✓

07/31/24 ✓	ISMAEL PENA- 1040 INCOME TAX ✓	33429 ✓	X		BUSINESS OCCUPANCY ✓	294750 ✓	\$75.00 ✓
07/31/24 ✓	MIGUEL & MARTHA SALINAS-AUTO SALES ✓	33430 ✓	X		BUILDING PERMIT ✓	294750 ✓	\$200.00 ✓
07/31/24 ✓	PAOLA ALANO- ZERO GRADOS SNACKS ✓	334431 ✓	X		BUSINESS OCCUPANCY ✓	294750 ✓	\$75.00 ✓
07/31/24 ✓	MIGUEL GONZALEZ GONZALEZ FAMILY HOMES ✓	33432 ✓	X		PRELIM. PLAN REVIEW/BUILDING PERMIT ✓	294750 ✓	\$369.50 ✓
07/31/24 ✓	WALTER ✓ VARELA/MIGUEL GONZALEZ-DIEGO CONSTRUCTION LLC ✓	33433 ✓	X		PRELIM. PLAN REVIEW/BUILDING PERMIT ✓	294750 ✓	\$369.50 ✓
07/31/24 ✓	DANIEL ✓ HERNANDEZ-ALGO BIEN ✓	33434 ✓	X		BUSINESS OCCUPANCY ✓	294750 ✓	\$75.00 ✓
07/31/24 ✓	ANITA FERNANDEZ URIBE-PALAPA ✓	33435 ✓	X		BUILDING PERMIT ✓	294750 ✓	\$200.00 ✓
07/31/24 ✓	RAMIRO ✓ GONZALEZ- PALAPA ✓	33436 ✓	X		BUILDING PERMIT ✓	294750 ✓	\$200.00 ✓
07/31/24 ✓	JORGE GUTIERREZ PALAPA ✓	33437 ✓	X		BUSINESS OCCUPANCY ✓	294750 ✓	\$75.00 ✓
						<i>Grand Total</i>	\$16,631.75

\$3,759.00 ✓

XB, XC, XD

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

Approved by: *Ho.* ✓ Date: 8/5/24 ✓ Prepared by: *AKZ* ✓ Date: 8/5/24 ✓
 Fire Marshal Administrative Assistant
 Print Name: Homero Garza Print Name: Ana Platas

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



RECEIVED
08/05/2024

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: *Jake Solis*
DATE: 12/23/24 *KE* 07/01/25

X1

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF AUGUST 2024

DATE	APPLICANT NAME	RECEIPT NUMBER	☑ Cash	☑ Ck	☑ MO	TYPE OF SERVICE	TREASURER RECEIPT	AMT. DUE COUNTY
08/01/24 ✓	ORLANDO TORRES ✓	33438 ✓	X			BURN PERMIT ✓	294925 ✓	\$25.00 ✓
08/01/24 ✓	ROBERT T. GRUNWALD ✓	33439 ✓	X			BURN PERMIT ✓	294925 ✓	\$25.00 ✓
08/01/24 ✓	MARTHA GARCIA ✓	33440 ✓	X			BURN PERMIT ✓	294925 ✓	\$25.00 ✓
08/01/24 ✓	JOHN SIGRIST ✓	33441 ✓	X			BURN PERMIT ✓	294925 ✓	\$25.00 ✓
08/01/24 ✓	MARK FLORES-FIRST KOREAN PRESBYTERIAN CHURCH- SUPERIOR ALARMS ✓	33442 ✓		X		FIRE ALARM SYSTEM X1- PRE LIM. REVIEW ✓	294925 ✓	\$175.00 ✓
08/01/24 ✓	MARK FLORES- IGLESIA TORRE DE PODER-SUPERIOR ALARMS ✓	33443 ✓		X		FIRE ALARM SYSTEM X30- PRE LIM REVIEW ✓	294925 ✓	\$175.00 ✓
08/01/24 ✓	MARK FLORES- ROSIES DAY CARE- SUPERIOR ALARMS ✓	33444 ✓		X		FIRE ALARM SYSTEM X1- PRE LIM. REVIEW ✓	294925 ✓	\$175.00 ✓
08/01/24 ✓	TEODOSO SALINAS ✓	33445 ✓	X			BURN PERMIT ✓	294925 ✓	\$25.00 ✓
08/01/24 ✓	FELIBERTO P. HERNANDEZ ✓	33446 ✓	X			BURN PERMIT ✓	294925 ✓	\$25.00 ✓
08/01/24 ✓	GRACIELA SANDOVAL- SULLIVAN ABC ACADEMY ✓	33447 ✓	X			BUSINES OCCUPANCY ✓	294925 ✓	\$75.00 ✓
08/01/24 ✓	MARANA MATINEZ- MISSION BULLDOZER SERVICE ✓	33448 ✓		X		COMMERCIAL BURN PERMIT ✓	294925 ✓	\$100.00 ✓
08/01/24 ✓	IMELDA GONZALEZ ✓	33449 ✓	X			BURN PERMIT ✓	294925 ✓	\$25.00 ✓
08/02/24 ✓	ALMA PALOMAREZ ✓	33450 ✓	X			BURN PERMIT ✓	294926 ✓	\$25.00 ✓
08/02/24 ✓	SERGIO GONZALEZ ✓	33451 ✓	X			BURN PERMIT ✓	294926 ✓	\$25.00 ✓
08/02/24 ✓	EDUARDO LOPEZ ✓	33452 ✓	X			BURN PERMIT ✓	294926 ✓	\$25.00 ✓
08/02/24 ✓	CAROLYN S. HARRINGTON ✓	33453 ✓	X			BURN PERMIT ✓	294926 ✓	\$25.00 ✓
08/02/24 ✓	RICARDO MARTINEZ ✓	33454 ✓	X			BURN PERMIT ✓	294926 ✓	\$25.00 ✓
08/02/24 ✓	NICK GOMEZ ✓	33455 ✓	X			BURN PERMIT ✓	294926 ✓	\$25.00 ✓
08/02/24 ✓	RAUL PENA ✓	33456 ✓	X			BURN PERMIT ✓	294926 ✓	\$25.00 ✓
08/02/24 ✓	OLGA DE LA CERDA ✓	33457 ✓	X			BURN PERMIT ✓	294926 ✓	\$25.00 ✓
08/02/24 ✓	IRMA SANDOVAL ✓	33458 ✓	X			BURN PERMIT ✓	294926 ✓	\$25.00 ✓
08/02/24 ✓	SILVESTER JUSTITA ✓	33459 ✓	X			BUSINES OCCUPANCY ✓	294926 ✓	\$75.00 ✓

\$875.00 ✓

08/02/24 ✓	SILVERTER JUSTITA ✓	33460 ✓	X		BURN PERMIT ✓	294926 ✓	\$25.00 ✓
08/02/24 ✓	CLARISSA GUZMAN- LOS QUERIDOS ✓	33461 ✓	X		BUSINES OCCUPANCY ✓	294926 ✓	\$75.00 ✓
08/02/24 ✓	CLARISSA GUZMAN- LOS QUERIDOS ✓	33462 ✓	X		BUSINES OCCUPANCY ✓	294926 ✓	\$75.00 ✓
08/02/24 ✓	CLARISSA GUZMAN- MI DULCE CAPRICHOS ✓	33463 ✓	X		BUSINES OCCUPANCY ✓	294926 ✓	\$75.00 ✓
08/02/24 ✓	MERBIN ESPINOZA ✓	33464 ✓	X		BURN PERMIT ✓	294926 ✓	\$25.00 ✓
08/02/24 ✓	ARMIN QUINTANILLA ✓	33465 ✓	X		BURN PERMIT ✓	294926 ✓	\$25.00 ✓
08/05/24 ✓	MARIA ALICIA SALINAS ✓	33466 ✓		X	BURN PERMIT ✓	294927 ✓	\$25.00 ✓
08/05/24 ✓	FIDEL GARCIA ✓	33467 ✓	X		BURN PERMIT ✓	294927 ✓	\$25.00 ✓
08/05/24 ✓	JUAN MANUEL SALINAS ✓	33468 ✓	X		BURN PERMIT ✓	294927 ✓	\$25.00 ✓
08/05/24 ✓	MARCELINO SALINAS ✓	33469 ✓	X		COMMERCIAL BURN PERMIT ✓	294927 ✓	\$100.00 ✓
08/05/24 ✓	LEONEL PENA ✓	33470 ✓	X		BURN PERMIT ✓	294927 ✓	\$25.00 ✓
08/05/24 ✓	ROSALINDA REYES ✓	33471 ✓	X		BURN PERMIT ✓	294927 ✓	\$25.00 ✓
08/05/24 ✓	MARIA LUISA GARZA ✓	33472 ✓	X		BURN PERMIT ✓	294927 ✓	\$25.00 ✓
08/05/24 ✓	ELDA E. VASQUEZ ✓	33473 ✓	X		BURN PERMIT ✓	294927 ✓	\$25.00 ✓
08/05/24 ✓	JOSE A. SANCHEZ ✓	33474 ✓	X		BURN PERMIT ✓	294927 ✓	\$25.00 ✓
08/05/24 ✓	ROGELIO F. LOPEZ ✓	33475 ✓	X		COMMERCIAL BURN PERMIT ✓	294927 ✓	\$100.00 ✓
08/05/24 ✓	ROGELIO LOPEZ ✓	33476 ✓	X		BURN PERMIT ✓	294927 ✓	\$25.00 ✓
08/06/24 ✓	ELIODORO RENDON ✓	33477 ✓	X		BURN PERMIT ✓	294928 ✓	\$25.00 ✓
08/06/24 ✓	BRYAN ROWLAND- WONDERFUL CITRUS ✓	33478 ✓	X		COMMERCIAL BURN PERMIT ✓	294928 ✓	\$100.00 ✓
08/07/24 ✓	XAVIER ORTEGA- ANDYS SERVICE CENTER ✓	33479 ✓		X	BUSINES OCCUPANCY ✓	294929 ✓	\$75.00 ✓
08/07/24 ✓	RICARDO JAVIER GARZA-CLINICA TRINIDAD ✓	33480 ✓		X	BUSINES OCCUPANCY ✓	294929 ✓	\$75.00 ✓
08/07/24 ✓	MARIO CORDOVA ✓	33481 ✓	X		BURN PERMIT ✓	294929 ✓	\$25.00 ✓
08/07/24 ✓	GUADALUPE VELASQUEZ-DURO CAFÉ ✓	33482 ✓	X		BUSINES OCCUPANCY ✓	294929 ✓	\$75.00 ✓
08/07/24 ✓	ARNOLDO OCHOA- LOS JARROCHOS REST. ✓	33483 ✓		X	BUSINES OCCUPANCY ✓	294929 ✓	\$75.00 ✓

\$600.00 ✓

\$425.00 ✓

\$125.00 ✓

08/07/24 ✓	EDITH HERNANDEZ-DULCERIA EL ENCANTO ✓	33484 ✓	X		BUSINES OCCUPANCY ✓	294929 ✓	\$75.00 ✓
08/07/24 ✓	DEBORAH J. MAIMBOURG-FOSTER HOME ✓	33485 ✓	X		BUSINES OCCUPANCY ✓	294929 ✓	\$75.00 ✓
08/07/24 ✓	ROBERTO RODRIGUEZ-ROBBIES BURGER ✓	33486 ✓	X		BUSINES OCCUPANCY ✓	294929 ✓	\$75.00 ✓
08/07/24 ✓	SAUL GONZALEZ-TRES REYNAS JMJ ✓	33487 ✓	X		BUSINES OCCUPANCY ✓	294929 ✓	\$75.00 ✓
08/07/24 ✓	MIGUEL GARZA ✓	33488 ✓	X		BURN PERMIT ✓	294929 ✓	\$25.00 ✓
08/07/24 ✓	ELENA CANTU ✓	33489 ✓	X		BURN PERMIT ✓	294929 ✓	\$25.00 ✓
08/07/24 ✓	JUAN C. SANCHEZ-AJ SPORTS ✓	33490 ✓	X		BUSINES OCCUPANCY ✓	294929 ✓	\$75.00 ✓
08/07/24 ✓	RICARDO BANNUELOS ✓	33491 ✓	X		BURN PERMIT ✓	294929 ✓	\$25.00 ✓
08/07/24 ✓	DAVID MONTEZ-MONTEZ PLUMBING ✓	33492 ✓		X	BUSINES OCCUPANCY ✓	294929 ✓	\$75.00 ✓
08/07/24 ✓	GENESIS SANCHEZ-BADDIES DRIVE THRU ✓	33493 ✓	X		BUSINES OCCUPANCY ✓	294929 ✓	\$75.00 ✓
08/07/24 ✓	RENES WELDING-NANAS TAQUERIA ✓	33494 ✓		X	SMOKE CONTROL SYSTEM PERMIT ✓	294929 ✓	\$120.00 ✓
08/07/24 ✓	VOID ✓	33495 ✓			VOID ✓	294929	VOID ✓
08/07/24 ✓	OSCAR GARZA JR. ✓	33496 ✓	X		BURN PERMIT ✓	294929 ✓	\$25.00 ✓
08/07/24 ✓	DEBORAH MARMOLEJO ✓	33497 ✓	X		BURN PERMIT ✓	294929 ✓	\$25.00 ✓
08/07/24 ✓	JOSE A. RAMIREZ ✓	33498 ✓	X		BURN PERMIT ✓	294929 ✓	\$25.00 ✓
08/07/24 ✓	OSVALDO SAENZ ✓	33499 ✓	X		BURN PERMIT ✓	294929 ✓	\$25.00 ✓
08/07/24 ✓	IRVIN GALVAN-TAQUERIA PIOLYN ✓	33500 ✓	X		BUSINESS OCCUPANCY ✓	294929 ✓	\$75.00 ✓
08/07/24 ✓	ESTHER PANTERIA-SOCCER SNACKS ✓	33501 ✓	X		BUSINESS OCCUPANCY ✓	294929 ✓	\$75.00 ✓
08/07/24 ✓	VICTORIA MARTINEZ/JUAN MARTINEZ- A & V DRIVE THRU ✓	33502 ✓	X		BUSINESS OCCUPANCY ✓	294929 ✓	\$75.00 ✓
08/07/24 ✓	ROBERTO CEJA-TACOS Y HAMBURGESAS LA DONA ✓	33503 ✓	X		BUSINESS OCCUPANCY ✓	294929 ✓	\$75.00 ✓
08/07/24 ✓	DAGOBERTO MAGALLAN-ROSIES ADULT DAY CARE ✓	33504 ✓		X	BUSINESS OCCUPANCY ✓	294929 ✓	\$75.00 ✓

08/07/24 ✓	PAOLA TIJERINA- EL RINCON DEL SABOR ✓	33505 ✓	X		BUSINESS OCCUPANCY ✓	294929 ✓	\$75.00 ✓	
08/07/24 ✓	JUDITH MARTINEZ ✓	33506 ✓	X		BURN PERMIT ✓	294929 ✓	\$25.00 ✓	
08/07/24 ✓	MARIA A. RODRIGUEZ ✓	33507 ✓	X		BURN PERMIT ✓	294929 ✓	\$25.00 ✓	
08/07/24 ✓	MARILI REYES- PHENIX AUTO ✓	33508 ✓	X		BUSINESS OCCUPANCY ✓	294929 ✓	\$75.00 ✓	
08/07/24 ✓	POLONIO GARZA ✓	33509 ✓	X		BURN PERMIT ✓	294929 ✓	\$25.00 ✓	\$1,745.00 ✓
08/08/24 ✓	REYNALDO SALINAS ✓	33510 ✓	X		BURN PERMIT ✓	295041 ✓	\$25.00 ✓	
08/08/24 ✓	BIANCA DIAZ-ALL ABOUT KIDS DAY CARE ✓	33511 ✓		X	BUSINESS OCCUPANCY ✓	295041 ✓	\$75.00 ✓	
08/08/24 ✓	ORALIA GONZALEZ ✓	33512 ✓	X		BURN PERMIT ✓	295041 ✓	\$25.00 ✓	
08/08/24 ✓	NANCY SCURLOCK ✓	33513 ✓		X	COMMERCIAL BURN PERMIT ✓	295041 ✓	\$100.00 ✓	
08/08/24 ✓	JACQUELIN GONZALEZ ✓	33514 ✓	X		BURN PERMIT ✓	295041 ✓	\$25.00 ✓	
08/08/24 ✓	ELVA SUSTAITA ✓	33515 ✓	X		BURN PERMIT ✓	295041 ✓	\$25.00 ✓	\$275.00 ✓
08/09/24 ✓	RAUL MUNOZ III- TRIPLE R CATTLE CO. ✓	33516 ✓		X	COMMERCIAL BURN PERMIT ✓	295042 ✓	\$100.00 ✓	
08/09/24 ✓	ROBERTO RAMIREZ ✓	33517 ✓	X		DUPLICATE PERMITS ✓	295042 ✓	\$5.00 ✓	
08/09/24 ✓	CRYSTAL LOREDO ✓	33518 ✓	X		BURN PERMIT ✓	295042 ✓	\$25.00 ✓	
08/09/24 ✓	CHRISTIE CERVANTES ✓	33519 ✓	X		BURN PERMIT ✓	295042 ✓	\$25.00 ✓	
08/09/24 ✓	ADAN DE LA GARZA ✓	33520 ✓	X		BURN PERMIT ✓	295042 ✓	\$25.00 ✓	
08/09/24 ✓	STEPHEN WAY ✓	33521 ✓		X	BURN PERMIT ✓	295042 ✓	\$25.00 ✓	
08/09/24 ✓	MARIA REYES ✓	33522 ✓	X		BURN PERMIT ✓	295042 ✓	\$25.00 ✓	\$230.00 ✓
08/12/24 ✓	JUAN MALDONADO ✓	33523 ✓	X		BURN PERMIT ✓	295043 ✓	\$25.00 ✓	
08/12/24 ✓	ERACIO CASTILLO ✓	33524 ✓	X		BURN PERMIT ✓	295043 ✓	\$25.00 ✓	
08/12/24 ✓	ALEXANDRA BERNAL- EL OSITO FELIZ SNACKS ✓	33525 ✓	X		BUSINESS OCCUPANCY ✓	295043 ✓	\$75.00 ✓	
08/12/24 ✓	ALEBERTO ARTEAGA ✓	33526 ✓	X		BURN PERMIT ✓	295043 ✓	\$25.00 ✓	\$150.00 ✓
08/13/24 ✓	ROGELIO RIVAS ✓	33527 ✓	X		BURN PERMIT ✓	295211 ✓	\$25.00 ✓	
08/13/24 ✓	CARLO FELCH ✓	33528 ✓	X		BURN PERMIT ✓	295211 ✓	\$25.00 ✓	
08/13/24 ✓	JAIME CHAVEZ-M. TREVINO-KID TOPIC DAY CARE ✓	33529 ✓		X	BUSINESS OCCUPANCY ✓	295211 ✓	\$75.00 ✓	
08/13/24 ✓	CARIDAD CADENA ✓	33530 ✓	X		BURN PERMIT ✓	295211 ✓	\$25.00 ✓	
08/13/24 ✓	DAVUD FLORES ✓	33531 ✓		X	BURN PERMIT ✓	295211 ✓	\$25.00 ✓	
08/13/24 ✓	REBECCA KAZEAR- DEEP LENS ENTERPRISES LLC ✓	33532 ✓	X		COMMERCIAL BURN PERMIT ✓	295211 ✓	\$100.00 ✓	\$275.00 ✓

08/14/24 ✓	RODOLFO CANALES- RESTAURANT ✓	33533 ✓	X		BUILDING PERMIT ✓	295212 ✓	\$200.00 ✓
08/14/24 ✓	JUAN ANGEL LOPEZ- MECHANIC SHOP ✓	33534 ✓	X		BUSINESS OCCUPANCY ✓	295212 ✓	\$75.00 ✓
08/14/24 ✓	SERGIO RODRIGUEZ- CUAL CRUDA ✓	33535 ✓	X		BUSINESS OCCUPANCY ✓	295212 ✓	\$75.00 ✓
08/14/24 ✓	ANGELICA OSTOS- LIVE TIME LEADERS LEARNING ZONE ✓	33536 ✓	X		BUSINESS OCCUPANCY ✓	295212 ✓	\$75.00 ✓
08/14/24 ✓	JOSE CARZA ✓	33537 ✓	X		BURN PERMIT ✓	295212 ✓	\$25.00 ✓
08/14/24 ✓	MARCELA MORALES- COLCHONES LIBERTADO ✓	33538 ✓	X		BUSINESS OCCUPANCY ✓	295212 ✓	\$75.00 ✓
08/14/24 ✓	VIRGILIO CEPEDA- CARPENTER PRO ✓	33539 ✓		X	BUSINESS OCCUPANCY ✓	295212 ✓	\$75.00 ✓
08/14/24 ✓	VIRGILIO CEPEDA- CARPENTER PRO ✓	33540 ✓		X	BUSINESS OCCUPANCY ✓	295212 ✓	\$75.00 ✓
08/14/24 ✓	ELOY CAVAZOS- CURVE APARTMENTS ✓	33541 ✓	X		X4 BUSINESS OCCUPANCY ✓	295212 ✓	\$300.00 ✓
08/14/24 ✓	EDUARDO CUELLAR- BOGARTS BAKERY ✓	33542 ✓	X		BUSINESS OCCUPANCY ✓	295212 ✓	\$75.00 ✓
08/14/24 ✓	ANA TREJO ✓	33543 ✓	X		DUPLICATE PERMITS X3 ✓	295212 ✓	\$15.00 ✓
08/14/24 ✓	JOSE LUIS VILLEGAS- FRONTIERS LITTLE ACADEMY ✓	33544 ✓	X		BUSINESS OCCUPANCY ✓	295212 ✓	\$75.00 ✓
08/14/24 ✓	BRENDA IRABARO ✓	33545 ✓	X		DUPLICATE PERMIT ✓	295212 ✓	\$5.00 ✓
08/15/24 ✓	CYNTHIA HERNANDEZ DADDYS D.C. ✓ LEARNING ACADEMY ✓	33546 ✓		X	BUSINESS OCCUPANCY ✓	295213 ✓	\$75.00 ✓
08/15/24 ✓	CYNTHIA HERNANDEZ - IDOLINAS ADULT DAY CARE ✓	33547 ✓		X	BUSINESS OCCUPANCY ✓	295213 ✓	\$75.00 ✓
08/15/24 ✓	CUACHTEMO OCHOA ✓	33548 ✓	X		BURN PERMIT ✓	295213 ✓	\$25.00 ✓
08/15/24 ✓	DORA HERRERA ✓	33549 ✓	X		BURN PERMIT ✓	295213 ✓	\$25.00 ✓
08/15/24 ✓	GRACE OVANDO ✓	33550 ✓	X		BURN PERMIT ✓	295213 ✓	\$25.00 ✓

\$1,145.00 ✓

08/15/24 ✓	REYNALDO SANCHEZ ✓	33551 ✓	X		PRE. LIM REV. & BUILDING PERMIT ✓	295213 ✓	\$275.00 ✓
08/15/24 ✓	MANUEL CARDOZA ✓	33552 ✓	X		BURN PERMIT ✓	295213 ✓	\$25.00 ✓
08/15/24 ✓	JORGE VILLARREAL JR. ✓	33553 ✓		X	BURN PERMIT ✓	295213 ✓	\$25.00 ✓
\$550.00 ✓							
08/16/24 ✓	JOSE VILLARREAL-PLAZA REAL GROUP LLC ✓	33554 ✓		X	BUILDING PERMIT ✓	295299 ✓	\$200.00 ✓
08/16/24 ✓	JOSE VILLARREAL-PLAZA REAL GROUP LLC ✓	33555 ✓		X	BUILDING PERMIT ✓	295299 ✓	\$200.00 ✓
08/16/24 ✓	LORENZO GONZALEZ ✓	33556 ✓	X		BURN PERMIT ✓	295299 ✓	\$25.00 ✓
08/16/24 ✓	LAURA GALVAN ✓	33557 ✓	X		BURN PERMIT ✓	295299 ✓	\$25.00 ✓
08/16/24 ✓	YESENIA GONZALEZ ✓	33558 ✓	X		BURN PERMIT ✓	295299 ✓	\$25.00 ✓
\$475.00 ✓							
08/19/24 ✓	ROSA G.DAVILA ✓	33559 ✓	X		BURN PERMIT ✓	295302 ✓	\$25.00 ✓
08/19/24 ✓	EDUWIGES RUIZ ✓	33560 ✓	X		BURN PERMIT ✓	295302 ✓	\$25.00 ✓
08/19/24 ✓	EDGAR VALLEJO ✓	33561 ✓	X		BURN PERMIT ✓	295302 ✓	\$25.00 ✓
08/19/24 ✓	VICENTE GUERRA ✓	33562 ✓	X		BURN PERMIT ✓	295302 ✓	\$25.00 ✓
08/19/24 ✓	IGNACIO MENDEZ ✓	33563 ✓		X	BURN PERMIT ✓	295302 ✓	\$25.00 ✓
08/19/24 ✓	FRANCISCO GUERRA ✓	33564 ✓	X		COMMERCIAL BURN PERMIT ✓	295302 ✓	\$100.00 ✓
\$225.00 ✓							
08/20/24 ✓	KHATY PAEZ ✓	33565 ✓	X		BURN PERMIT ✓	295455 ✓	\$25.00 ✓
08/20/24 ✓	VICENTE DE LA CRUZ ✓	33566 ✓	X		BURN PERMIT ✓	295455 ✓	\$25.00 ✓
08/20/24 ✓	IRMA MARTINEZ ✓	33567 ✓	X		BURN PERMIT ✓	295455 ✓	\$25.00 ✓
08/20/24 ✓	EDWIN ZUNIGA ✓	33568 ✓	X		COMMERCIAL BURN PERMIT ✓	295455 ✓	\$100.00 ✓
08/20/24 ✓	MARTIN GARCIA ✓	33569 ✓	X		BURN PERMIT ✓	295455 ✓	\$25.00 ✓
08/20/24 ✓	ALFREDO LOPEZ ✓	33570 ✓	X		BURN PERMIT ✓	295455 ✓	\$25.00 ✓
08/20/24 ✓	ALFREDO LOPEZ ✓	33571 ✓	X		BURN PERMIT ✓	295455 ✓	\$25.00 ✓
08/20/24 ✓	ESMEREJILDO CANO ✓	33572 ✓	X		BURN PERMIT ✓	295455 ✓	\$25.00 ✓
\$275.00 ✓							
08/21/24 ✓	LINDA VASQUEZ-LILYS PLAZA ✓	33573 ✓		X	BUSINESS OCCUPANCY ✓	295454 ✓	\$75.00 ✓
08/21/24 ✓	AMBROSIO HEREBIA-AUTO PARTS ✓	33574 ✓	X		BUILDING PERMIT ✓	295454 ✓	\$200.00 ✓
08/21/24 ✓	ROBERTO FUENTES-APARTMENT ✓	33575 ✓	X		BUSINESS OCCUPANCY ✓	295454 ✓	\$75.00 ✓
08/21/24 ✓	IRASEMA M. LOPEZ-LEARNING STEPS DAY CARE & ACADEMY LLC ✓	33576 ✓		X	BUSINESS OCCUPANCY ✓	295454 ✓	\$75.00 ✓

08/21/24 ✓	JUAN QUEVEDO- EL VALLE PEST CONTROL ✓	33577 ✓	X		BUSINESS OCCUPANCY ✓	295454 ✓	\$75.00 ✓
08/21/24 ✓	RAUL ZAMBRANO-MI SNACK FAVORITO ✓	33578 ✓	X		BUSINESS OCCUPANCY ✓	295454 ✓	\$75.00 ✓
08/21/24 ✓	JESUS TUEME ✓	33579 ✓	X		COMMERCIAL BURN PERMIT ✓	295454 ✓	\$100.00 ✓
08/21/24 ✓	JUAN BARAJAS-FOOD TRUCK ✓	33580 ✓	X		BUSINESS OCCUPANCY ✓	295454 ✓	\$75.00 ✓
08/21/24 ✓	DIANA ESTRADA ✓	33581 ✓	X		BURN PERMIT ✓	295454 ✓	\$25.00 ✓
08/21/24 ✓	VOID ✓	33582 ✓			VOID ✓	295454	VOID ✓
08/21/24 ✓	ANA CHAPA- AG & INDUSTRIAL INC ✓	33583 ✓	X		BUSINESS OCCUPANCY ✓	295454 ✓	\$75.00 ✓
08/21/24 ✓	LEE GONZALEZ/UNITED FIRE & SECURITY- PROGRESO BRIDGE EXPORT BUILDING ✓	33584 ✓	X		FIRE ALARM SYSTEM PERMIT X18 & PRE. LIM. REV. ✓	295454 ✓	\$175.00 ✓
08/21/24 ✓	LEE GOMEZ/ UNITEDFIRE & SAFETY-PROGRESO IMPORT BUILDING ✓	33585 ✓	X		FIRE ALARM SYSTEM PERMIT X22 & PRE. LIM. REV. ✓	295454 ✓	\$175.00 ✓
08/21/24 ✓	ALEX GONZALEZ- LA VILLITA PLAZA ✓	33586 ✓		X	PRE. LIM REV. & BUILDING PERMIT ✓	295454 ✓	\$275.00 ✓
08/21/24 ✓	ALVARO JAURIGUI TOVAR-JAURIGUI AUTO & RV SALES LLC ✓	33587 ✓		X	BUSINESS OCCUPANCY ✓	295454 ✓	\$75.00 ✓
08/21/24 ✓	FRANCISCO GUERRERO JR. ✓	33588 ✓	X		BURN PERMIT ✓	295454 ✓	\$25.00 ✓
08/22/24 ✓	EDGAR CALVILLO ✓	33589 ✓	X		BURN PERMIT ✓	295457 ✓	\$25.00 ✓
08/22/24 ✓	NESTOR SANTANA JR ✓	33590 ✓	X		BURN PERMIT ✓	295457 ✓	\$25.00 ✓
08/22/24 ✓	ABRAM AVILA ✓	33591 ✓	X		BURN PERMIT ✓	295457 ✓	\$25.00 ✓
08/23/24 ✓	AYMARA ORTIZ- AURORA HOUSE ✓	33592 ✓		X	BUSINESS OCCUPANCY ✓	295540 ✓	\$75.00 ✓
08/23/24 ✓	CARLOS PEREZ-EL TACO MOLOCO ✓	33593 ✓	X		BUSINESS OCCUPANCY ✓	295540 ✓	\$75.00 ✓
08/23/24 ✓	GUMARO GONZALEZ- EL RANCHO FLEA MARKET ✓	33594 ✓	X		BUSINESS OCCUPANCY ✓	295540 ✓	\$75.00 ✓

\$1,575.00 ✓

\$75.00

08/23/24 ✓	ART COM-DONNA ISD SINGLE TERRY ELEM. ✓	33595 ✓	X		FIRE ALARM ✓ SYSTEM PERMIT X15	295540 ✓	\$100.00 ✓
08/23/24 ✓	JUAN GARZA-RIO FARM ✓	33596 ✓		X	COMMERCIAL ✓ BURN PERMIT	295540 ✓	\$100.00 ✓
08/23/24 ✓	PAULETTE ✓ HERNANDEZ	33597 ✓	X		COMMERCIAL ✓ BURN PERMIT	295540 ✓	\$100.00 ✓
08/23/24 ✓	DONALD HOLMES ✓	33598 ✓	X		BURN PERMIT ✓	295540 ✓	\$25.00 ✓
08/23/24 ✓	RAMIRO N. GARZA ✓	33599 ✓	X		BURN PERMIT ✓	295540 ✓	\$25.00 ✓
08/23/24 ✓	OSCAR FLORES ✓	33600 ✓	X		BURN PERMIT ✓	295540 ✓	\$25.00 ✓
08/23/24 ✓	DIMAS HINOJOSA ✓	33601 ✓	X		BURN PERMIT ✓	295540 ✓	\$25.00 ✓
08/23/24 ✓	JORGE L. GARCIA- CAMARENA HEAD START ✓	33602 ✓	X		BUSINESS ✓ OCCUPANCY	295540 ✓	\$75.00 ✓
\$700.00 ✓							
08/26/24 ✓	BRYAN ROWLAND ✓ WONDERFUL CITRUS	33603 ✓	X		COMMERCIAL ✓ BURN PERMIT	295541 ✓	\$100.00 ✓
08/26/24 ✓	GUADALUPE CUDY- FAT BOYS ✓	33604 ✓	X		BUSINESS ✓ OCCUPANCY	295541 ✓	\$75.00 ✓
08/26/24 ✓	MARIA N. ESPINOZA- LIBERTAD ADULT DAY CARE	33605 ✓		X	BUSINESS ✓ OCCUPANCY	295541 ✓	\$75.00 ✓
08/26/24 ✓	MARIA RAMOS ✓	33606 ✓	X		BURN PERMIT ✓	295541 ✓	\$25.00 ✓
08/26/24 ✓	CHRISTIAN GARZA ✓	33607 ✓	X		BURN PERMIT ✓	295541 ✓	\$25.00 ✓
08/26/24 ✓	LAURA VASQUEZ ✓	33608 ✓	X		BURN PERMIT ✓	295541 ✓	\$25.00 ✓
08/26/24 ✓	JACKIE HOLLAND ✓	33609 ✓	X		BURN PERMIT ✓	295541 ✓	\$25.00 ✓
\$350.00 ✓							
08/27/24 ✓	CARMEN CHAVEZ ✓	33610 ✓	X		BURN PERMIT ✓	295646 ✓	\$25.00 ✓
08/27/24 ✓	SOTERO CARILLO ✓	33611 ✓	X		BURN PERMIT ✓	295646 ✓	\$25.00 ✓
08/27/24 ✓	RAYMOND BEER- SYSTEM ONE ✓ HOLDING LLC	33612 ✓		X	BUSINESS ✓ OCCUPANCY	295646 ✓	\$75.00 ✓
\$125.00 ✓							
08/28/24 ✓	RACHEL OLAGUE- ✓ EMPRIIRIM LABS LLC	33613 ✓	X		BUSINESS ✓ OCCUPANCY	295647 ✓	\$75.00 ✓
08/28/24 ✓	MARK ✓ VASQUEZ/RAMON VASQUEZ- PLAZA WAREHOUSE	33614 ✓		X	BUILDING ✓ PERMIT	295647 ✓	\$200.00 ✓
08/28/24 ✓	JULIO GARZA-TACOS VALLE HERMOSO ✓	33615 ✓	X		BUSINESS ✓ OCCUPANCY	295647 ✓	\$75.00 ✓
08/28/24 ✓	JOSEFINA SANCHEZ- ✓	33616 ✓	X		BUSINESS ✓ OCCUPANCY	295647 ✓	\$75.00 ✓
08/28/24 ✓	ELI CRUZ-ANTOJITOS Y TACUERIA EL ✓ CASADOR	33617 ✓	X		BUSINESS ✓ OCCUPANCY	295647 ✓	\$75.00 ✓

08/28/24 ✓	JOLENNE FLORES- LEARN & PLAY ✓	33618 ✓	X		BUSINESS OCCUPANCY ✓	295647 ✓	\$75.00 ✓
08/28/24 ✓	FRANK ALLEN MALES JR. -VERTICAL BRIDGE ✓	33619 ✓		X	PRE. LIM REV. & BUILDING PERMIT ✓	295647 ✓	\$275.00 ✓
08/28/24 ✓	JORGE PEREZ ✓	33620 ✓	X		X 2 BURN PERMIT ✓	295647 ✓	\$50.00 ✓
08/28/24 ✓	AMALIA MUNOZ ✓	33621 ✓	X		BURN PERMIT ✓	295647 ✓	\$25.00 ✓
08/28/24 ✓	FLOR H. CASTILLO CABRALES-MY CLUB ✓	33622 ✓	X		BUSINESS OCCUPANCY ✓	295647 ✓	\$75.00 ✓
08/28/24 ✓	ABILIO VELA/TOPCON INC-TEX-BEST 533 ✓	33623 ✓		X	PRE. LIM REV. & BUILDING PERMIT ✓	295647 ✓	\$1,115.00 ✓
08/28/24 ✓	ABILIO VELA/TOPCON INC-TEX-BEST 533 ✓	33624 ✓		X	PRE. LIM REV. & BUILDING PERMIT ✓	295647 ✓	\$275.00 ✓
08/28/24 ✓	ABILIO VELA/TOPCON INC-TEX-BEST 533 ✓	33625 ✓		X	PRE. LIM REV. & BUILDING PERMIT ✓	295647 ✓	\$275.00 ✓
08/28/24 ✓	ELISEO MATA/JOHN REYES-GUERREROS TACOS ✓	33626 ✓	X		BUSINESS OCCUPANCY ✓	295647 ✓	\$75.00 ✓
08/28/24 ✓	JOSE R. SALINAS ✓	33627 ✓	X		BURN PERMIT ✓	295647 ✓	\$25.00 ✓
08/28/24 ✓	ENEREIDA MENDOZA- FOOD COURT ✓	33628 ✓	X		BUILDING PERMIT ✓	295647 ✓	\$200.00 ✓
08/28/24 ✓	HILDA LORENA REYES HILDA NAIL SUPPLY ✓	33629 ✓	X		BUSINESS OCCUPANCY ✓	295647 ✓	\$75.00 ✓
08/28/24 ✓	ANGEL ESPERICUETA ✓	33630 ✓	X		BURN PERMIT ✓	295647 ✓	\$25.00 ✓
08/28/24 ✓	ELI JASIEL GOYTORUA CONTRERAS-PET GROOMING BY ELI ✓	33631 ✓	X		BUSINESS OCCUPANCY ✓	295647 ✓	\$75.00 ✓
08/28/24 ✓	ROGELIO ROCHA ✓	33632 ✓	X		BURN PERMIT ✓	295647 ✓	\$25.00 ✓
08/29/24 ✓	GUALTERO VARGAS ✓	33633 ✓	X		BURN PERMIT ✓	295818	\$25.00 ✓
08/29/24 ✓	TEXAS ENERGY DEVELOPMENT- MONTE CRISTO WIND TURBINE PROJECT ✓	33634 ✓		X	BUILDING PERMIT ✓	295818 ✓	\$6,052.50 ✓
08/29/24 ✓	NELLIE CORONADO ✓	33635 ✓	X		BURN PERMIT ✓	295818 ✓	\$25.00 ✓
08/29/24 ✓	ELIZABETH GARCIA ✓	33636 ✓	X		BURN PERMIT ✓	295818 ✓	\$25.00 ✓
08/29/24 ✓	MIRIAM GUTIERREZ ✓	33637 ✓	X		COMMERCIAL BURN PERMIT ✓	295818 ✓	\$100.00 ✓

\$3,165.00 ✓

08/29/24 ✓	RAUL BALDERAS- ROY'S HAULING ✓ SERVICE	33638 ✓		X		COMMERCIAL BURN PERMIT ✓	295818 ✓	\$100.00 ✓
08/29/24 ✓	BRIAN JONES ✓	33639 ✓		X		BURN PERMIT ✓	295818 ✓	\$25.00 ✓
08/29/24 ✓	YADIRA RODRIGUEZ- LITTLE LEARNING ✓ PLAY SCHOOL	33640 ✓		X		BUSINESS OCCUPANCY ✓	295818 ✓	\$75.00 ✓
\$6,427.50 ✓								
08/30/24 ✓	JAIME NAVARRO ✓	33641 ✓	X			BURN PERMIT ✓	295819 ✓	\$25.00 ✓
08/30/24 ✓	MARIA MIRELES ✓	33642 ✓	X			BURN PERMIT ✓	295819 ✓	\$25.00 ✓
08/30/24 ✓	DULCE CARDENAS ✓	33643 ✓	X			BURN PERMIT ✓	295819 ✓	\$25.00 ✓
08/30/24 ✓	MARIA O. RODRIGUEZ- GENESIS LEARNING CENTER ✓	33644 ✓		X		BUSINESS OCCUPANCY ✓	295819 ✓	\$75.00 ✓
08/30/24 ✓	NOEMI BRISENO ✓	33645 ✓	X			BURN PERMIT ✓	295819 ✓	\$25.00 ✓
08/30/24 ✓	SERGIO APARICIO JR. ✓	33646 ✓	X			BURN PERMIT ✓	295819 ✓	\$25.00 ✓
08/30/24 ✓	INOCENCIO ALVARADO ✓	33647 ✓	X			COMMERCIAL BURN PERMIT ✓	295819 ✓	\$100.00 ✓
<i>Grand Total</i>								\$20,087.50

\$300.00 ✓
XB, XC, XD

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] ✓

Date: 9/5/24 ✓

Prepared by: [Signature] ✓

Date: 9/5/24 ✓

Fire Marshal

Print Name: Homero Garza

Administrative Assistant

Print Name: Ana Platas

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



RECEIVED
09/06/24

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis

DATE: 04/14/25 KR 05/13/25 [Signature]

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF SEPTEMBER 2024

DATE	APPLICANT NAME	RECEIPT NUMBER	☑ Cash	☑ Ck	☑ MO	TYPE OF SERVICE	TREASURER RECEIPT	AMT. DUE COUNTY
09/03/24 ✓	PATRICK ERONINI ✓	33648 ✓	X			BURN PERMIT ✓	295820 ✓	\$25.00 ✓
09/03/24 ✓	PABLO MARTINEZ ✓	33649 ✓	X			BURN PERMIT ✓	295820 ✓	\$25.00 ✓
09/03/24 ✓	RODRIGO CASTILLO ✓	33650 ✓	X			BURN PERMIT ✓	295820 ✓	\$25.00 ✓
09/03/24 ✓	MARIA E. PENA ✓	33651 ✓	X			BURN PERMIT ✓	295820 ✓	\$25.00 ✓
09/03/24 ✓	LETICIA CANTU ✓	33652 ✓	X			BURN PERMIT ✓	295820 ✓	\$25.00 ✓
09/03/24 ✓	TANIA SANCHEZ-LITTLE ✓ EXPLORERS ACADEMY & DAYCARE	33653 ✓		X		BUSINESS OCCUPANCY ✓	295820 ✓	\$75.00 ✓
09/03/24 ✓	JESUS FUENTES ✓	33654 ✓	X			BURN PERMIT ✓	295820 ✓	\$25.00 ✓
09/03/24 ✓	IGNACIO ROMO ✓	33655 ✓	X			BURN PERMIT ✓	295820 ✓	\$25.00 ✓
09/03/24 ✓	ANGELICAN MORENO ✓	33656 ✓		X		BURN PERMIT ✓	295820 ✓	\$25.00 ✓
09/04/24 ✓	PAOLA AVALOS-CLUB NATURAL LIFE ✓	33657 ✓	X			BUSINESS OCCUPANCY ✓	295821 ✓	\$75.00 ✓
09/04/24 ✓	GERARDO PENA-DON JERRYS TIRE SHOP ✓	33658 ✓	X			BUSINESS OCCUPANCY ✓	295821 ✓	\$75.00 ✓
09/04/24 ✓	MARIA ELENA PEREZ-MUCHOS TACOS BY. ✓ MUCHOS MUNCHIES	33659 ✓	X			BUSINESS OCCUPANCY ✓	295821 ✓	\$75.00 ✓
09/04/24 ✓	VICTOR HUGO GUTIERREZ-THE PINK CASTLE ✓	33660 ✓	X			BUILDING PERMIT ✓	295821 ✓	\$200.00 ✓
09/04/24 ✓	SOCORO ZUNIGA-DOLLA&MORE LLC ✓	33661 ✓		X		BUSINESS OCCUPANCY ✓	295821 ✓	\$75.00 ✓
09/04/24 ✓	CRISTOBAL NARANJO-BIRRIA PRIMASO ✓	33662 ✓	X			BUSINESS OCCUPANCY ✓	295821 ✓	\$75.00 ✓
09/04/24 ✓	LESLIE JAMES ✓	33663 ✓	X			BURN PERMIT ✓	295821 ✓	\$25.00 ✓
09/04/24 ✓	GREGORIO BARRERA-GUAPOS #2 ✓	33664 ✓	X			BUSINESS OCCUPANCY ✓	295821 ✓	\$75.00 ✓
09/04/24 ✓	OLGA SALINAS ✓	33665 ✓	X			BURN PERMIT ✓	295821 ✓	\$25.00 ✓

\$275.00 ✓

09/04/24 ✓	LISANDRO PULIDO- TAQUERIA EL ✓ PIRATA	33666 ✓	X		BUSINESS ✓ OCCUPANCY	295821 ✓	\$75.00 ✓
09/04/24 ✓	JAMES FELLER- ✓ VALLEY GATEWAY R.V. PARK	33667 ✓		X	COMMERCIAL ✓ BURN PERMIT	295821 ✓	\$100.00 ✓
09/04/24 ✓	JUANA MARIA PINONES-EL ✓ COMBO LOCO	33668 ✓	X		BUSINESS ✓ OCCUPANCY	295821 ✓	\$75.00 ✓
09/04/24 ✓	JOSE A. RETA ✓	33669 ✓		X	COMMERCIAL ✓ BURN PERMIT	295821 ✓	\$100.00 ✓
09/04/24 ✓	JOSE ANGEL ✓ GONZALEZ-OFFICE SPACE	33670 ✓	X		BUILDING PERMIT ✓	295821 ✓	\$200.00 ✓
09/04/24 ✓	ELVA HERNANDEZ ✓	33671 ✓	X		BURN PERMIT ✓	295821 ✓	\$25.00 ✓
<hr/>							
09/05/24 ✓	CANDIDA ✓ HERNANDEZ- SENDADE VIDA	33672 ✓	X		BUILDING PERMIT ✓	295922 ✓	\$200.00 ✓
09/05/24 ✓	FRANCISCO ✓ GONZALEZ	33673 ✓	X		BURN PERMIT ✓	295922 ✓	\$25.00 ✓
09/05/24 ✓	MARTIN SOSA ✓	33674 ✓	X		BURN PERMIT ✓	295922 ✓	\$25.00 ✓
09/05/24 ✓	JORGE SALCINES- DOUBLE R. ✓ RANGES LLC	33675 ✓		X	BUILDING PERMIT ✓	295922 ✓	\$200.00 ✓
09/05/24 ✓	OLGA MARTINEZ ✓	33676 ✓	X		BURN PERMIT ✓	295922 ✓	\$25.00 ✓
<hr/>							
09/06/24 ✓	MARIA CORADO ✓	33677 ✓	X		BURN PERMIT ✓	295924 ✓	\$25.00 ✓
09/06/24 ✓	RODRIGO LOERA ✓	33678 ✓	X		BURN PERMIT ✓	295924 ✓	\$25.00 ✓
09/06/24 ✓	BOB STEWART ✓	33679 ✓		X	COMMERCIAL ✓ BURN PERMIT	295924 ✓	\$100.00 ✓
09/06/24 ✓	HERLINDA ✓ TREVINO	33680 ✓	X		BURN PERMIT ✓	295924 ✓	\$25.00 ✓
09/06/24 ✓	JUANITA NAVARRO ✓	33681 ✓		X	BURN PERMIT ✓	295924 ✓	\$25.00 ✓
09/06/24 ✓	JOSE M. SALAZAR ✓	33682 ✓		X	COMMERCIAL ✓ BURN PERMIT	295924 ✓	\$100.00 ✓
<hr/>							
09/09/24 ✓	JULIO DE LEON- JOHNSON ✓ CONTROLS FIRE PROTECTION	33683 ✓	X		FIRE ALARM ✓ SYSTEMS PERMIT X198	296137 ✓	\$174.00 ✓
09/09/24 ✓	RYAN DIEOGO RODRIGUEZ- ✓ MONTE CRISTO WIND TURBINE PROJECT-TEXAS ENERGY DEVELOPMENT	33684 ✓		X	BUILDING PERMIT ✓	296137 ✓	\$6,725.00 ✓

\$1,275.00 ✓

\$475.00 ✓

\$300.00 ✓

09/09/24 ✓	GILBERT YANEZ ✓	33685 ✓	X		COMMERCIAL BURN PERMIT ✓	296137 ✓	\$100.00 ✓
09/09/24 ✓	JOANNA M. CRUZ-LION GATE BUILDERS ✓	33686 ✓		X	COMMERCIAL BURN PERMIT ✓	296137 ✓	\$100.00 ✓
09/10/24 ✓	MARIA NINO-GENESIS CHILDREN GARDEN ✓	33687 ✓		X	BUSINESS OCCUPANCY ✓	296139 ✓	\$75.00 ✓
09/10/24 ✓	GUSTAVO HERNANDEZ ✓	33688 ✓	X		COMMERCIAL BURN PERMIT ✓	296139 ✓	\$100.00 ✓
09/10/24 ✓	MICHEAL A. CUELLAR JR. ✓	33689 ✓	X		BURN PERMIT ✓	296139 ✓	\$25.00 ✓
09/10/24 ✓	AMELIA VALDEZ ✓	33690 ✓	X		BURN PERMIT ✓	296139 ✓	\$25.00 ✓
09/11/24 ✓	NOE OCANAS-EDINBURG CHURCH OF CHRIST ✓	33691 ✓		X	BUILDING PERMIT ✓	296141 ✓	\$200.00 ✓
09/11/24 ✓	ERNESTO ORTA-EL VIEJON AUTO SALES ✓	33692 ✓	X		BUSINESS OCCUPANCY ✓	296141 ✓	\$75.00 ✓
09/11/24 ✓	LEONOR SEPULVEDA-TAQUERIA TERRAN NL ✓	33693 ✓	X		BUSINESS OCCUPANCY ✓	296141 ✓	\$75.00 ✓
09/11/24 ✓	FERNANDO VELA & NAOMMIE VELA ✓	33694 ✓	X		BURN PERMIT ✓	296141 ✓	\$25.00 ✓
09/11/24 ✓	YULIANA AMAROMAD FADES BARBER SHOP ✓	33695 ✓	X		BUSINESS OCCUPANCY ✓	296141 ✓	\$75.00 ✓
09/11/24 ✓	RUBEN BRISENO-PO;OS Y CARNES ASADAS EL INGENERO ✓	33696 ✓	X		BUSINESS OCCUPANCY ✓	296141 ✓	\$75.00 ✓
09/11/24 ✓	LEONOR SOLIS ✓	33697 ✓	X		BURN PERMIT ✓	296141 ✓	\$25.00 ✓
09/11/24 ✓	JORGE GUTIERREZ ✓	33698 ✓	X		BURN PERMIT ✓	296141 ✓	\$25.00 ✓
09/11/24 ✓	CRISTINA LOZANO ✓	33699 ✓	X		BURN PERMIT ✓	296141 ✓	\$25.00 ✓
09/11/24 ✓	GUADALUPE HERNANDEZ ✓	33700 ✓	X		BURN PERMIT ✓	296141 ✓	\$25.00 ✓
09/11/24 ✓	DORALI QUIZADA&JOAQUIN AMADOR-FROZEN FRCKLES ✓	33701 ✓	X		BUSINESS OCCUPANCY ✓	296141 ✓	\$75.00 ✓
09/11/24 ✓	CORAL RIVERA-FOSTER HOME ✓	33702 ✓	X		BUSINESS OCCUPANCY ✓	296141 ✓	\$75.00 ✓

\$7,099.00 ✓

\$225.00 ✓

09/11/24 ✓	JUAN JIMENEZ-TAQUERIA 07 ✓	33703 ✓	X		BUSINESS OCCUPANCY ✓	296141 ✓	\$75.00 ✓
09/11/24 ✓	ELIZABETH ABREGO-EVENT CENTER ✓	33704 ✓		X	BUSINESS OCCUPANCY ✓	296141 ✓	\$75.00 ✓
09/11/24 ✓	CLUADIA IBARRA BARBA-TAQUERIA PANCHITO ✓	33705 ✓	X		BUSINESS OCCUPANCY ✓	296141 ✓	\$75.00 ✓
09/11/24 ✓	JUANA M. VALADEZ- LITTLE LEADERS DAY CARE ✓	33706 ✓	X		BUSINESS OCCUPANCY ✓	296141 ✓	\$75.00 ✓
09/11/24 ✓	JAVIER HERNANDEZ/JANE T POLARIO-HERNANDEZ AUTOSALES ✓	33707 ✓	X		BUILDING PERMIT & Preliminary Plan review	296141 ✓	\$275.00 ✓
09/11/24 ✓	RAUL BAZAN ✓	33708 ✓	X		BURN PERMIT ✓	296141 ✓	\$25.00 ✓
09/11/24 ✓	BERTHA TAMEZ-KOOL KIDS ACADEMY ✓	33709 ✓	X		BUSINESS OCCUPANCY ✓	296141 ✓	\$75.00 ✓
09/11/24 ✓	BERTHA TAMEZ-EL CENTRO ADULT DAY CARE ✓	33710 ✓	X		BUSINESS OCCUPANCY ✓	296141 ✓	\$75.00 ✓
09/11/24 ✓	ISMALE P. GARCIA-4 PLEV APT. ✓	33711 ✓		X	BUILDING PERMIT ✓	296141 ✓ 296141	\$411.50 ✓
09/11/24 ✓	PATRICIA PEREZ ✓	33712 ✓	X		BURN PERMIT ✓	296414	\$25.00 ✓
09/12/24 ✓	CARLOS VERA ✓	33713 ✓	X		BURN PERMIT ✓	296142 ✓	\$25.00 ✓
09/12/24 ✓	ALFREDO TIJERINA ✓	33714 ✓	X		BURN PERMIT ✓	296142 ✓	\$25.00 ✓
09/12/24 ✓	KEVIN REYES ✓	33715 ✓	X		BURN PERMIT ✓	296142 ✓	\$25.00 ✓
09/12/24 ✓	ARNULFO RODRIGUEZ/ALEX ANDRIA RODRIGUEZ-STX OVERLOAD SHOP LLC ✓	33716 ✓	X		BUSINESS OCCUPANCY ✓	296142 ✓	\$75.00 ✓
09/12/24 ✓	KARLA ROCHA-NINE TAILS SMOKE SHOP LLC ✓	33717 ✓	X		BUSINESS OCCUPANCY ✓	296142 ✓	\$75.00 ✓
09/13/24 ✓	AMED MEZA ✓	33718 ✓	X		BURN PERMIT ✓	296278 ✓	\$25.00 ✓
09/13/24 ✓	JUANA P. CABALLERO ✓	33719 ✓	X		BURN PERMIT ✓	296278 ✓	\$25.00 ✓
09/13/24 ✓	JOSE CARLOS CABRERA ✓	33720 ✓	X		BURN PERMIT ✓	296278 ✓	\$25.00 ✓
09/13/24 ✓	EDUARDO MALDONADO ✓	33721 ✓	X		BURN PERMIT ✓	296278 ✓	\$25.00 ✓

\$1,961.50 ✓

\$225.00 ✓

09/13/24 ✓	ABEL GUTIERREZ ✓	33722 ✓	X			BURN PERMIT ✓	296278 ✓	\$25.00 ✓
09/13/24 ✓	DAGOBERTO SOLIS ✓	33723 ✓	X			BURN PERMIT ✓	296278 ✓	\$25.00 ✓
09/13/24 ✓	SAMUEL SOLIS ✓	33724 ✓	X			BURN PERMIT ✓	296278 ✓	\$25.00 ✓
09/16/24 ✓	YADIRA TREVIO ✓	33725 ✓	X			COMMERCIAL BURN PERMIT ✓	296279 ✓	\$100.00 ✓
09/16/24 ✓	JOSE G. TORRES-TAQUERIA LOS HERMANOS TORRES ✓	33726 ✓	X			BUSINESS OCCUPANCY ✓	296279 ✓	\$75.00 ✓
09/16/24 ✓	JOSE A. FLORES ✓	33727 ✓	X			COMMERCIAL BURN PERMIT ✓	296279 ✓	\$100.00 ✓
09/16/24 ✓	INEZ TREVINO ✓	33728 ✓	X			BURN PERMIT ✓	296279 ✓	\$25.00 ✓
09/17/24 ✓	REYNALDO FLORES JR. ✓	33729 ✓	X			X2 BURN PERMIT ✓	296280 ✓	\$50.00 ✓
09/17/24 ✓	LEONEL ELIZONDO-LEONEL ELIZONDO ✓	33730 ✓	X			COMMERCIAL BURN PERMIT ✓	296280 ✓	\$100.00 ✓
09/17/24 ✓	RUBEN SOLIS ✓	33731 ✓		X		X1 BURN PERMIT ✓ X1 COMMERCIAL BURN PERMIT ✓	296280 ✓	\$125.00 ✓
09/17/24 ✓	MARIA E. HERNANDEZ ✓	33732 ✓	X			BURN PERMIT ✓	296280 ✓	\$25.00 ✓
09/17/24 ✓	MARIA VALDEZ ✓	33733 ✓		X		BURN PERMIT ✓	296280 ✓	\$25.00 ✓
09/17/24 ✓	EMILIO VASQUEZ ✓	33734 ✓	X			X2 BURN PERMIT ✓	296280 ✓	\$50.00 ✓
09/18/24 ✓	NANCY CORTEZ-FOSTER HOME ✓	33735 ✓	X			BUSINESS OCCUPANCY ✓	296281 ✓	\$75.00 ✓
09/18/24 ✓	OLGA J. CONTRERAS-LA MANSION DRIVE THRU ✓	33736 ✓	X			BUSINESS OCCUPANCY ✓	296281 ✓	\$75.00 ✓
09/18/24 ✓	GUADALUPE HERNANDEZ III-EG EVENTS ✓	33737 ✓	X			BUSINESS OCCUPANCY ✓	296281 ✓	\$75.00 ✓
09/18/24 ✓	GRECIA BOSADA-TRIPLE C. CONSTRUCTION ✓	33738 ✓		X		COMMERCIAL BURN PERMIT ✓	296281 ✓	\$100.00 ✓
09/18/24 ✓	LARITZA ORTIZ-LA CATEDRAL ✓	33739 ✓	X			BUSINESS OCCUPANCY ✓	296281 ✓	\$75.00 ✓
09/18/24 ✓	JUAN A. LOPEZ ✓	33740 ✓	X			BURN PERMIT ✓	296281 ✓	\$25.00 ✓
09/18/24 ✓	ELMO PENALOZA-CARE BINGO ✓	33741 ✓	X			BUSINESS OCCUPANCY ✓	296281 ✓	\$75.00 ✓

\$175.00 ✓

\$300.00 ✓

\$375.00 ✓

09/18/24 ✓	OMAR RODRIGUEZ- OFFICE SPACE ✓	33742 ✓		X		BUSINESS ✓ OCCUPANCY	296281 ✓	\$75.00 ✓
09/18/24 ✓	JIMMY GARZA ✓	33743 ✓	X			BURN PERMIT ✓	296281 ✓	\$25.00 ✓
09/18/24 ✓	JUAN SANCHEZ JR ✓	33744 ✓	X			BURN PERMIT ✓	296281 ✓	\$25.00 ✓
09/18/24 ✓	DOMINGO GONZALEZ- TOLUCA RANCH ✓	33745 ✓		X		BUSINESS ✓ OCCUPANCY	296281 ✓	\$75.00 ✓
\$700.00 ✓								
09/19/24 ✓	EVARISTO ✓ BERREONES	33746 ✓	X			BURN PERMIT ✓	296362 ✓	\$25.00 ✓
09/19/24 ✓	BLANCA SALINAS- LITTLE LOBOS DAY CARE #2 ✓	33747 ✓		X		BUSINESS ✓ OCCUPANCY	296362 ✓	\$75.00 ✓
09/19/24 ✓	NORA GONZALEZ ✓	33748 ✓	X			BURN PERMIT ✓	296362 ✓	\$25.00 ✓
09/19/24 ✓	DANIEL GUERRA ✓	33749 ✓	X			BURN PERMIT ✓	296362 ✓	\$25.00 ✓
09/19/24 ✓	JUAN G. GONZALEZ ✓	33750 ✓	X			BURN PERMIT ✓	296362 ✓	\$25.00 ✓
\$175.00 ✓								
09/20/24 ✓	ARMANDO SOTO ✓	33751 ✓	X			BURN PERMIT ✓	296363 ✓	\$25.00 ✓
09/20/24 ✓	LUIS PADULA- FIASSE ✓	33752 ✓		X		BURN PERMIT ✓	296363 ✓	\$25.00 ✓
09/20/24 ✓	LUIS PADULA FIASSE ✓	33753 ✓		X		COMMERCIAL BURN PERMIT ✓	296363 ✓	\$100.00 ✓
09/20/24 ✓	MARIA BAUTISTA ✓	33754 ✓	X			DUPLICATE PERMIT ✓	296363 ✓	\$5.00 ✓
09/20/24 ✓	JESUS MORENO- AUTOS C&R LLC ✓	33755 ✓		X		BUSINESS ✓ OCCUPANCY	296363 ✓	\$75.00 ✓
09/20/24 ✓	EDMUND HIRSEHMANN ✓	33756 ✓	X			BURN PERMIT ✓	296363 ✓	\$25.00 ✓
09/20/24 ✓	GUILLERMO FLORES ✓	33757 ✓		X		BURN PERMIT ✓	296363 ✓	\$25.00 ✓
09/20/24 ✓	JAVIER GARCIA ✓	33758 ✓	X			BURN PERMIT ✓	296363 ✓	\$25.00 ✓
\$305.00 ✓								
09/23/24 ✓	SERNANDO RIVERA ✓	33759 ✓		X		COMMERCIAL BURN PERMIT ✓	296550 ✓	\$100.00 ✓
09/23/24 ✓	VOID ✓	33760 ✓				VOID ✓	296550 ✓	VOID ✓
09/23/24 ✓	JESSICA G. SALINAS-ORGO FAMILY LTD ✓	33761 ✓		X		BUSINESS ✓ OCCUPANCY	296550 ✓	\$75.00 ✓
09/23/24 ✓	LLOYD ANTHONY ✓	33762 ✓	X			BURN PERMIT ✓	296550 ✓	\$25.00 ✓
\$200.00 ✓								
09/24/24 ✓	JESSICA LOREDO ✓	33763 ✓	X			BURN PERMIT ✓	296551 ✓	\$25.00 ✓

09/24/24 ✓	PROGRESO EARLY CHILDHOOD WEST ELEMENTARY- PROGRESO I.S.D. ✓	33764 ✓	X		OCCUPANCY INSPECTION ✓	296551 ✓	\$125.00 ✓
09/24/24 ✓	PROGRESO EARLY CHILDHOOD WEST ELEMENTARY- PROGRESO I.S.D. ✓	33765 ✓	X		OCCUPANCY INSPECTION ✓	296551 ✓	\$125.00 ✓
09/24/24 ✓	DOROTHY ✓ THOMPOS MIDDLE- PROGRESO I.S.D.	33766 ✓	X		OCCUPANCY INSPECTION ✓	296551 ✓	\$125.00 ✓
09/24/24 ✓	DAVID CANO ✓	33767 ✓	X		BURN PERMIT ✓	296551 ✓	\$25.00 ✓
09/24/24 ✓	RICARDO ✓ MARTINEZ	33768 ✓	X		BURN PERMIT ✓	296551 ✓	\$25.00 ✓
09/24/24 ✓	OLGA I. ✓ CONTRERAS	33769 ✓	X		BURN PERMIT ✓	296551 ✓	\$25.00 ✓
09/24/24 ✓	CASSANDRA MEDINA ✓	33770 ✓	X		BURN PERMIT ✓	296551 ✓	\$25.00 ✓
09/24/24 ✓	CECILIA SANCHEZ ✓	33771 ✓	X		BURN PERMIT ✓	296551 ✓	\$25.00 ✓
09/24/24 ✓	GUILLERMO RUBIO ✓	33772 ✓	X		BURN PERMIT ✓	296551 ✓	\$25.00 ✓
09/25/24 ✓	VICENTE CANTU ✓	33773 ✓	X		BURN PERMIT ✓	296552 ✓	\$25.00 ✓
09/25/24 ✓	OSCAR ADAME SERNA-ECISD HARGILL ✓ ELEMENTARY	33774 ✓	X		BUSINESS OCCUPANCY ✓	296552 ✓	\$75.00 ✓
09/25/24 ✓	TEXAS ENERGY DEVELOPMENT LARRY R. BYRKET JR.- MONTE CRISTO WIND TURBINE PROJECT ✓	33775 ✓	X		BUILDING PERMIT ✓	296552 ✓	\$6,725.00 ✓
09/25/24 ✓	MARTIN ✓ GONZALEZ	33776 ✓	X		BURN PERMIT ✓	296552 ✓	\$25.00 ✓
09/25/24 ✓	VICTOR ✓ MALDONADO- FOUR PLEX APTS.	33777 ✓	X		Building Permit & BUSINESS OCCUPANCY	296552 ✓	\$275.00 \$75.00

\$550.00 ✓

09/25/24 ✓	VICTOR ✓ MALDONADO- FOUR PLEX APTS.	33778 ✓	X		BUS. OCCUPANCY & BUILDING PERMIT ✓	296552 ✓	\$275.00 ✓
09/25/24 ✓	HELGA WILSON ✓	33779 ✓	X		BURN PERMIT ✓	296552 ✓	\$25.00 ✓
09/25/24 ✓	JOSE JAMESON- JULIETS EVENT CENTER ✓	33780 ✓	X		Building Permit & BUSINESS OCCUPANCY	296552 ✓	\$275.00 \$75.00
09/25/24 ✓	LAURA ZAMORA-L & L PALLETS ✓	33781 ✓	X		BUSINESS ✓ OCCUPANCY	296552 ✓	\$75.00 ✓
09/25/24 ✓	THOMAS HANKA ✓	33782 ✓	X		COMMERCIAL ✓ BURN PERMIT	296552 ✓	\$100.00 ✓
09/25/24 ✓	ELVIA SAN ✓ VICENTE-IVAN LUEVANO- TAQUERIA ROMO	33783 ✓	X		BUSINESS ✓ OCCUPANCY	296552 ✓	\$75.00 ✓
09/25/24 ✓	ALEXIS ✓ HERNANDEZ	33784 ✓	X		BURN PERMIT ✓	296552 ✓	\$25.00 ✓
09/25/24 ✓	THELMA ✓ CORONADO- CORONADO FARMS	33785 ✓	X		BUSINESS ✓ OCCUPANCY	296552 ✓	\$75.00 ✓
09/25/24 ✓	LUIS GARZA ✓	33786 ✓	X		COMMERCIAL ✓ BURN PERMIT	296552 ✓	\$100.00 ✓
09/25/24 ✓	JOSE P. RIOS- ✓ PABLOS SCRAP METAL & USED AUTO SALES PARTS	33787 ✓	X		BUSINESS ✓ OCCUPANCY	296552 ✓	\$75.00 ✓
09/25/24 ✓	OE INVESTMENTS ✓ INC(SYSTEM ONE HOLDINGS LLC)- DISH WIRELESS ADDINGS	33788 ✓	X		BUILDING PERMIT ✓	296552 ✓	\$200.00 ✓
09/25/24 ✓	LAURA VEGA ✓	33789 ✓	X		BUSINESS ✓ OCCUPANCY	296552 ✓	\$75.00 ✓
09/25/24 ✓	GENARO EMILIANO SALAS-PATRICIA EMILIANO- ✓ TAQUERIA LA MORELOS R.B.	33790 ✓	X		BUSINESS ✓ OCCUPANCY	296552 ✓	\$75.00 ✓
09/26/24 ✓	EVELYN LOREDO ✓	33791 ✓	X		BURN PERMIT ✓	296553 ✓	\$25.00 ✓
09/26/24 ✓	JUAN P. ✓ SAAVEDRA	33792 ✓	X		COMMERCIAL ✓ BURN PERMIT	296553 ✓	\$100.00 ✓
09/26/24 ✓	MARCO MOLINA ✓	33793 ✓	X		BURN PERMIT ✓	296553 ✓	\$25.00 ✓

\$8,575.00 ✓

\$150.00 ✓

09/27/24 ✓	CIRO GUERRERO-5 G AUTO SALES LLC ✓	33794 ✓	X		OCCUPANCY INSPECTION ✓	296794 ✓	\$75.00 ✓
09/27/24 ✓	ROBERT LEE ✓	33795 ✓	X		COMMERCIAL BURN PERMIT ✓	296794 ✓	\$100.00 ✓
09/27/24 ✓	LUCIANO MARTINEZ ✓	33796 ✓	X		BURN PERMIT ✓	296794 ✓	\$25.00 ✓
09/27/24 ✓	FABIAN COBOS ✓	33797 ✓	X		BURN PERMIT ✓	296794 ✓	\$25.00 ✓
09/30/24 ✓	DAVID ROJAS RODRIGUEZ ✓	33798 ✓	X		BURN PERMIT ✓	296791 ✓	\$25.00 ✓
09/30/24 ✓	IRMA SANCHEZ AGUEROS ✓	33799 ✓		X	BURN PERMIT ✓	296791 ✓	\$25.00 ✓
09/30/24 ✓	JOE GUZMAN ✓	33800 ✓	X		BURN PERMIT ✓	296791 ✓	\$25.00 ✓
09/30/24 ✓	DAMASIO FUENTES ✓	33801 ✓	X		BURN PERMIT ✓	296791 ✓	\$25.00 ✓
09/30/24 ✓	PERLA MENDOZA ✓	33802 ✓		X	BURN PERMIT ✓	296791 ✓	\$25.00 ✓
09/30/24 ✓	RAUL HINOJOSA ✓	33803 ✓		X	BURN PERMIT ✓	296791 ✓	\$25.00 ✓
09/30/24 ✓	JUAN GONZALEZ ✓	33804 ✓	X		BURN PERMIT ✓	296791 ✓	\$25.00 ✓
09/30/24 ✓	JULIO PEREZ ✓	33805 ✓	X		BURN PERMIT ✓	296791 ✓	\$25.00 ✓
<i>Grand Total</i>						\$23,365.50	

\$225.00 ✓

\$200.00 ✓

\$23,765.50
XB, XC, XD
^

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: Db. ✓

Date: 10/15/24 ✓

Prepared by: AP ✓

Date: 10/15/24 ✓

Fire Marshal

Print Name: Homero Garza

Administrative Assistant

Print Name: Ana Platas

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



RECEIVED
10/04/24

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis

DATE: 04/16/25 KR 07/01/25

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF OCTOBER 2024

DATE	APPLICANT NAME	RECEIPT NUMBER	☑ Cash	☑ Ck	☑ MO	TYPE OF SERVICE	TREASURER RECEIPT	AMT. DUE COUNTY
✓ 10/01/24	RAUL BALDERAS ✓	33806 ✓		X		COMMERCIAL BURN PERMIT ✓	296792 ✓	\$100.00 ✓
✓ 10/01/24	JAVIER SOLIZ JR ✓	33807 ✓	X			BURN PERMIT ✓	296792 ✓	\$25.00 ✓
✓ 10/01/24	JOSE F. TREVINO ✓	33808 ✓		X		BURN PERMIT ✓	296792 ✓	\$25.00 ✓
✓ 10/01/24	ADRIAN SALINAS ✓	33809 ✓	X			BURN PERMIT ✓	296792 ✓	\$25.00 ✓
✓ 10/01/24	GILDARDO BASALDUA ✓	33810 ✓	X			BURN PERMIT ✓	296792 ✓	\$25.00 ✓
✓ 10/01/24	MELBERTO ORTIZ III ✓	33811 ✓	X			COMMERCIAL BURN PERMIT ✓	296792 ✓	\$100.00 ✓
✓ 10/01/24	DOROTEO RIOS ✓	33812 ✓	X			COMMERCIAL BURN PERMIT ✓	296792 ✓	\$100.00 ✓
✓ 10/01/24	SIMON RODRIGUEZ ✓	33813 ✓	X			BURN PERMIT ✓	296792 ✓	\$25.00 ✓
✓ 10/01/24	MANUEL LEAL-SHARYLAND SCHOOL/18+ SPECIAL ED. BUILDING ✓	33814 ✓		X		Building Permit & BUSINESS OCCUPANCY	296792 ✓	\$275.00 -\$75.00
✓ 10/01/24	JANET ROCHA ✓	33815 ✓	X			BURN PERMIT ✓	296792 ✓	\$25.00 ✓
✓ 10/02/24	ELOY MARTINEZ-INSPIRAATION FOOD PARK ✓	33816 ✓	X			BUILDING PERMIT ✓	296793 ✓	\$200.00 ✓
✓ 10/02/24	OSOMO ABUSALEH-VAL VERDE PLAZA ✓	33817 ✓	X			BUSINESS OCCUPANCY ✓	296793 ✓	\$75.00 ✓
✓ 10/02/24	MARK RODRIGUEZ-MASTERS TRUCK PARTS ✓	33818 ✓	X			BUSINESS OCCUPANCY ✓	296793 ✓	\$75.00 ✓
✓ 10/02/24	DANIELLA ASHBURN ✓	33819 ✓	X			BURN PERMIT ✓	296793 ✓	\$25.00 ✓
✓ 10/02/24	JOSE DIAZ-JR MECHANIC & BODY SHOP ✓	33820 ✓	X			BUSINESS OCCUPANCY ✓	296793 ✓	\$75.00 ✓
✓ 10/02/24	DELINA GARCIA/FRAYO GARCIA-DG & BURGERS & MORE ✓	33821 ✓	X			BUSINESS OCCUPANCY ✓	296793 ✓	\$75.00 ✓
✓ 10/02/24	ALEJANDRO GONZALEZ-LOPEZ DRIVE IN ✓	33822 ✓	X			BUSINESS OCCUPANCY ✓	296793 ✓	\$75.00 ✓
✓ 10/02/24	RUBY MAGO-EMMANUEL PLAZA ✓	33823 ✓		X		BUILDING PERMIT ✓	296793 ✓	\$935.00 ✓

\$725.00 ✓

✓ 10/02/24	CYNTHIA GONZALEZ- ✓ TEKILAS LIQOUR STORE	33824 ✓		X		BUSINESS ✓ OCCUPANCY	296793 ✓	\$75.00 ✓
✓ 10/02/24	CYNTHIA ✓ GONZALEZ- R N Y LAUNDROAMT	33825 ✓		X		BUSINESS ✓ OCCUPANCY	296793 ✓	\$75.00 ✓
✓ 10/02/24	BERNABE RAMIREZ ✓	33826 ✓	X			A COMM. & ✓ RESIDENTIAL BURNING PERMIT	296793 ✓	\$125.00 ✓
✓ 10/02/24	MARIA AGUIRRE-T ✓ & G SNACKS ✓	33827 ✓	X			BUSINESS ✓ OCCUPANCY	296793 ✓	\$75.00 ✓
✓ 10/02/24	EDELMIRO FLORES ✓	33828 ✓		X		BURN PERMIT ✓	296793 ✓	\$25.00 ✓
✓ 10/02/24	MARIA GUZMAN ✓	33829 ✓	X			BURN PERMIT ✓	296793 ✓	\$25.00 ✓
✓ 10/02/24	RAQUEL GOMEZ ✓	33830 ✓		X		BURN PERMIT ✓	296793 ✓	\$25.00 ✓
✓ 10/02/24	ELIAS RODRIGUEZ- ✓ FIVE STAR FREIGHT ✓ SERVICES LLC	33831 ✓	X			BUSINESS ✓ OCCUPANCY	296793 ✓	\$75.00 ✓
✓ 10/02/24	MIGUEL GONZALEZ ✓ GONZALEZ VALLEY HOMES ✓	33832 ✓	X			PRE LIM. PLAN ✓ REVIEW/ BUILDING PERMIT	296793 ✓	\$327.50 ✓
✓ 10/02/24	PAOLA COLUNGA/ ✓ ALEJANDRO ✓ COLUNGA- ALEJANDROS CAFÉ	33833 ✓	X			BUSINESS ✓ OCCUPANCY	296793 ✓	\$75.00 ✓
✓ 10/02/24	ROSA A. ESPINOZA ✓	33834 ✓	X			BURN PERMIT ✓	296793 ✓	\$25.00 ✓
✓ 10/02/24	CESAR MONTOYA ✓	33835 ✓	X			BURN PERMIT ✓	296793 ✓	\$25.00 ✓
✓ 10/02/24	ORALIA CUELLO ✓	33836 ✓	X			BURN PERMIT ✓	296793 ✓	\$25.00 ✓
✓ 10/02/24	DANIEL YBARRA ✓	33837 ✓	X			BURN PERMIT ✓	296793 ✓	\$25.00 ✓
✓ 10/02/24	CRISTIAN ✓ MARQUEZ	33838 ✓	X			BUSINESS ✓ OCCUPANCY	296793 ✓	\$75.00 ✓
✓ 10/02/24	MARIA E. ✓ MARTINEZ/GUADAL UPE MARTINEZ- G&MM AUTO CREDIT LLC	33839 ✓	X			BUSINESS ✓ OCCUPANCY	296793 ✓	\$75.00 ✓
✓ 10/02/24	GENESIS BARAJAS ✓ KIMS THRIFT SHOP	33840 ✓	X			BUSINESS ✓ OCCUPANCY	296793 ✓	\$75.00 ✓
✓ 10/02/24	DORA PEREZ ✓	33841 ✓	X			BURN PERMIT ✓	296793 ✓	\$25.00 ✓

\$2,787.50 ✓

✓ 10/03/24	FEDERICO TELLAS ✓	33842 ✓	X		BURN PERMIT ✓	297018 ✓	\$25.00 ✓
✓ 10/03/24	MARIO MONTEMAYOR ✓	33843 ✓	X		BURN PERMIT ✓	297018 ✓	\$25.00 ✓
✓ 10/03/24	HUMBERTO GARZA JR. ✓	33844 ✓	X		BURN PERMIT ✓	297018 ✓	\$25.00 ✓
✓ 10/03/24	MARIA IBARRA-ALVARADOS FOOD TRAILER ✓	33845 ✓	X		BUSINESS OCCUPANCY ✓	297018 ✓	\$75.00 ✓
✓ 10/03/24	ORFELINDA ALMARAZ ✓	33846 ✓	X		BURN PERMIT ✓	297018 ✓	\$25.00 ✓
✓ 10/03/24	GUADALUPE VILLARREAL ✓	33847 ✓	X		BURN PERMIT ✓	297018 ✓	\$25.00 ✓
✓ 10/03/24	MAGALI HERNANDEZ ✓	33848 ✓	X		BURN PERMIT ✓	297018 ✓	\$25.00 ✓
✓ 10/03/24	MARILU TREVINO ✓	33849 ✓	X		COMMERCIAL BURN PERMIT ✓	297018 ✓	\$100.00 ✓
✓ 10/03/24	LEONOR H. CANTU ✓	33850 ✓	X		BURN PERMIT ✓	297018 ✓	\$25.00 ✓
✓ 10/03/24	CARLOS LOZANO ✓	33851 ✓	X		BURN PERMIT ✓	297018 ✓	\$25.00 ✓
✓ 10/04/24	MARIA SALAZAR-EL TEJANO AUTO SALES ✓	33852 ✓	X		BUSINESS OCCUPANCY ✓	297019 ✓	\$75.00 ✓
✓ 10/04/24	AARON GARZA ✓	33853 ✓	X		X2 BURN PERMIT ✓	297019 ✓	\$50.00 ✓
✓ 10/04/24	JASON RIOS ✓	33854 ✓	X		BURN PERMIT ✓	297019 ✓	\$25.00 ✓
✓ 10/04/24	VICTOR BORREGO ✓	33855 ✓	X		BURN PERMIT ✓	297019 ✓	\$25.00 ✓
✓ 10/04/24	AVELINA MEZA ✓	33856 ✓	X		COMMERCIAL BURN PERMIT ✓	297019 ✓	\$100.00 ✓
✓ 10/04/24	ARMANDO AMANDER ✓	33857 ✓	X		COMMERCIAL BURN PERMIT ✓	297019 ✓	\$100.00 ✓
✓ 10/07/24	MARCO A. VILLAGRAN-VAL VERDE MOTORS LLC ✓	33858 ✓		X	COMMERCIAL BURN PERMIT ✓	297020 ✓	\$100.00 ✓
✓ 10/07/24	RODOLFOR TREVINO ✓	33859 ✓	X		BURN PERMIT ✓	297020 ✓	\$25.00 ✓
✓ 10/07/24	BLANCA RODRIGUEZ-SNACK LA SIVERIAS ✓	33860 ✓	X		BUSINESS OCCUPANCY ✓	297020 ✓	\$75.00 ✓
✓ 10/07/24	AMS WIRELESS SOLUTIONS LLC-DISH WIRELESS TOWER ✓	33861 ✓		X	BUSINESS OCCUPANCY ✓	297020 ✓	\$75.00 ✓
✓ 10/07/24	DELIA MONTANEZ-FOOD TRUCK ✓	33862 ✓		X	BUSINESS OCCUPANCY ✓	297020 ✓	\$75.00 ✓
✓ 10/07/24	EVANGELINN AREVALO ✓	33863 ✓	X		BURN PERMIT ✓	297020 ✓	\$25.00 ✓

\$375.00 ✓

\$375.00 ✓

✓ 10/07/24	ANA VILLARREAL ✓	33864 ✓	X		BURN PERMIT ✓	297020 ✓	\$25.00 ✓
✓ 10/07/24	MARIA M. RODRIGUEZ ✓	33865 ✓	X		BURN PERMIT ✓	297020 ✓	\$25.00 ✓
✓ 10/07/24	ISSAC SOTO JR. ✓	33866 ✓	X		BURN PERMIT ✓	297020 ✓	\$25.00 ✓
✓ 10/08/24	HERMINIO GONZALEZ ✓	33867 ✓		X	BURN PERMIT ✓	297021 ✓	\$25.00 ✓
✓ 10/08/24	MARGARITA LOPEZ- NORTH ALAMO BEAUTY SALON ✓	33868 ✓		X	BUSINESS OCCUPANCY ✓	297021 ✓	\$75.00 ✓
✓ 10/08/24	MARGARITA LOPEZ- N A B S ACADEMY ✓	33869 ✓		X	BUSINESS OCCUPANCY ✓	297021 ✓	\$75.00 ✓
✓ 10/08/24	VERONICA OROZCO ✓	33870 ✓	X		BURN PERMIT ✓	297021 ✓	\$25.00 ✓
✓ 10/08/24	ALEJOS SANCHEZ ✓	33871 ✓	X		BURN PERMIT ✓	297021 ✓	\$25.00 ✓
✓ 10/08/24	HORACIO HERNANDEZ ✓	33872 ✓	X		BURN PERMIT ✓	297021 ✓	\$25.00 ✓
✓ 10/09/24	ARTURO ESCOBEDO- TIROS PARTY PLACE ✓	33873 ✓		X	BUILDING PERMIT ✓	297022 ✓	\$200.00 ✓
✓ 10/09/24	STEFANI GARCIA - FIRE SYSTEMS OF TEXAS ✓	33874 ✓		X	X66 SPRINKLER SYSTEMS / Prem. plan review	297022 ✓	\$225.00 ✓
✓ 10/09/24	RAUL GARZA JR. ✓	33875 ✓	X		BURN PERMIT ✓	297022 ✓	\$25.00 ✓
✓ 10/09/24	PABLO GONZALEZ ✓	33876 ✓	X		BUSINESS OCCUPANCY ✓	297022 ✓	\$75.00 ✓
✓ 10/09/24	HERIBERTO GONZALEZ-EL BARRILON BAR & GRILL ✓	33877 ✓	X		BUSINESS OCCUPANCY ✓	297022 ✓	\$75.00 ✓
✓ 10/09/24	MELIDA ZAMORA RIOS - LIFE CARE PRODUCE LLC ✓	33878 ✓	X		BUSINESS OCCUPANCY ✓	297022 ✓	\$75.00 ✓
✓ 10/09/24	8A BUILDERS LLC (MATCO ALVAREZ)- SA BUILDERS LLC/PCT 3 ✓ WALKING TRAIL PROJECT	33879 ✓		X	BUSINESS OCCUPANCY ✓	297022 ✓	\$75.00 ✓
✓ 10/09/24	JAVIER VILLA ✓	33880 ✓	X		BURN PERMIT ✓	297022 ✓	\$25.00 ✓
✓ 10/09/24	MARIA T. CHAPA ✓	33881 ✓	X		COMMERCIAL BURN PERMIT ✓	297022 ✓	\$100.00 ✓

\$450.00 ✓

\$250.00 ✓

✓ 10/09/24	ARMANDO ✓ ZAMORAJULIO SAMORA- TACOS EL CUATE	33882 ✓	X		BUSINESS ✓ OCCUPANCY	297022 ✓	\$75.00 ✓
✓ 10/09/24	TEXAS ENERGY DEVELOPMENTS/ RYAN DIEGO RODRIGUEZ- MONTE CRISTO WIND TURBINE PROJECT	33883 ✓		X	BUILDING PERMIT ✓	297022 ✓	\$7,397.50 ✓
✓ 10/09/24	MARIA SANDOVAL- LAS CHICAS BIZARRE ✓	33884 ✓	X		BUSINESS ✓ OCCUPANCY	297022 ✓	\$75.00 ✓
✓ 10/09/24	WILLIAM ✓ HERNANDEZ	33885 ✓	X		BUSINESS ✓ OCCUPANCY	297022 ✓	\$75.00 ✓
✓ 10/09/24	JOSE G. ARANDA ✓	33886 ✓	X		BURN PERMIT ✓	297022 ✓	\$25.00 ✓
✓ 10/09/24	DANIEL ✓ BOCANEGRA	33887 ✓	X		BURN PERMIT ✓	297022 ✓	\$25.00 ✓
✓ 10/09/24	DAVID BAZAN-57 CONCRETE LLC ✓	33888 ✓	X		BUSINESS ✓ OCCUPANCY	297022 ✓	\$75.00 ✓
✓ 10/09/24	YOLANDA ESPINOZA/JOSE SOLORRENO- TAQUERIA EL PADRINO	33889 ✓	X		BUSINESS ✓ OCCUPANCY	297022 ✓	\$75.00 ✓
✓ 10/09/24	AARON ✓ RODRIGUEZ- ECON ENRIQUEZ CONSTRUCTION LLC	33890 ✓		X	X2 PRE LIM. ✓ REVIEWS/BUILDING PERMIT	297022 ✓	\$3,577.50 ✓
✓ 10/09/24	AARON ✓ RODRIGUEZ- ECON ENRIQUEZ CONSTRUCTION LLC	33891 ✓		X	X2 PRE LIM. ✓ REVIEWS/BUILDING PERMIT	297022 ✓	\$3,577.50 ✓
✓ 10/10/24	HOMERO ✓ SAUCEDO	33892 ✓		X	BURN PERMIT ✓	297159 ✓	\$25.00 ✓
✓ 10/10/24	RAMON GARCIA ✓	33893 ✓	X		BUILDING PERMIT ✓	297159 ✓	\$200.00 ✓
✓ 10/10/24	BERNARDINO ✓ CASTILLO	33894 ✓	X		BURN PERMIT ✓	297159 ✓	\$25.00 ✓
✓ 10/10/24	JOSE RODRIGUEZ- FOOD TRUCK ✓	33895 ✓	X		BUSINESS ✓ OCCUPANCY	297159 ✓	\$75.00 ✓
✓ 10/10/24	LIDIA DIAZ ✓	33896 ✓	X		BURN PERMIT ✓	297159 ✓	\$25.00 ✓
✓ 10/11/24	JESSICA SALINAS- G. ATHANASI ORFANOS ✓	33897 ✓	X		COMMERCIAL BURN PERMIT ✓	297160 ✓	\$100.00 ✓

\$15,852.50 ✓

\$350.00 ✓

✓ 10/11/24	SOILA RIVERA ✓	33898 ✓	X		BURN PERMIT ✓	297160 ✓	\$25.00 ✓
✓ 10/11/24	ADOLFO CAMARGO ✓	33899 ✓	X		BURN PERMIT ✓	297160 ✓	\$25.00 ✓
✓ 10/11/24	VOID ✓	33900 ✓			VOID ✓	297160 ✓	VOID ✓
✓ 10/11/24	JESUS GARCIA ✓	33901 ✓	X		BURN PERMIT ✓	297160 ✓	\$25.00 ✓
✓ 10/11/24	CESAR RAMIREZ ✓	33902 ✓	X		BURN PERMIT ✓	297160 ✓	\$25.00 ✓
✓ 10/11/24	DARIO DE LEON ✓	33903 ✓		X	BURN PERMIT ✓	297160 ✓	\$25.00 ✓
✓ 10/11/24	JENNIFER CONDE ✓	33904 ✓	X		BURN PERMIT ✓	297160 ✓	\$25.00 ✓
✓ 10/11/24	EMILIO GARZA ✓	33905 ✓	X		BURN PERMIT ✓	297160 ✓	\$25.00 ✓
✓ 10/11/24	JOSE L. CORTES ✓	33906 ✓	X		BURN PERMIT ✓	297160 ✓	\$25.00 ✓
✓ 10/15/24	JOEL RODRIGUEZ ✓	33907 ✓	X		BURN PERMIT ✓	297163 ✓	\$25.00 ✓
✓ 10/15/24	ISRAEL SAGREDO ✓	33908 ✓		X	BURN PERMIT ✓	297163 ✓	\$25.00 ✓
✓ 10/15/24	RENE SALAZAR ✓	33909 ✓		X	BURN PERMIT ✓	297163 ✓	\$25.00 ✓
✓ 10/15/24	ROGELIO DE LEON ✓	33910 ✓	X		BURN PERMIT ✓	297163 ✓	\$25.00 ✓
✓ 10/15/24	OLIVIA CEPEDA GONZALEZ ✓	33911 ✓	X		BURN PERMIT ✓	297163 ✓	\$25.00 ✓
✓ 10/15/24	CYNTHIA VASQUEZ ✓	33912 ✓	X		BURN PERMIT ✓	297163 ✓	\$25.00 ✓
✓ 10/15/24	ELEAZAR LUGO ✓	33913 ✓	X		BURN PERMIT ✓	297163 ✓	\$25.00 ✓
✓ 10/16/24	FELICIANA CUELLAR ✓	33914 ✓	X		BURN PERMIT ✓	297164 ✓	\$25.00 ✓
✓ 10/16/24	JORGE RODRIGUEZ-TAQUERIA LOS CUATES ✓	33915 ✓	X		BUSINESS OCCUPANCY ✓	297164 ✓	\$75.00 ✓
✓ 10/16/24	RUBY SAENZ-CHONELADAS ✓	33916 ✓	X		BUSINESS OCCUPANCY ✓	297164 ✓	\$75.00 ✓
✓ 10/16/24	ALFREDO LOPEZ ✓	33917 ✓	X		REMAINING BALANCE DUE FROM RECEIPT# 33570 ✓	297164 ✓	\$75.00 ✓
✓ 10/16/24	CARLOS REYNA ✓	33918 ✓	X		BUSINESS OCCUPANCY ✓	297164 ✓	\$75.00 ✓
✓ 10/16/24	EFRAIN GARZA-G & G CARS LLC ✓	33919 ✓	X		BUSINESS OCCUPANCY ✓	297164 ✓	\$75.00 ✓
✓ 10/16/24	JESSICA MENDIDA ✓	33920 ✓	X		BURN PERMIT ✓	297164 ✓	\$25.00 ✓
✓ 10/16/24	MARCO DIOSDADO-RICHIES SMOKE HOUSE ✓	33921 ✓	X		BUSINESS OCCUPANCY ✓	297164 ✓	\$75.00 ✓
✓ 10/16/24	JUAN JOSE HERNANDEZ-TACOS SUADERO ✓	33922 ✓	X		BUSINESS OCCUPANCY ✓	297164 ✓	\$75.00 ✓
✓ 10/16/24	ROBERTO VIGIL-MATERIALES R.V. LLC ✓	33923 ✓	X		PRE LIM. PLAN REVIEW/ BUILDING PERMIT ✓	297164 ✓	\$275.00 ✓

\$300.00 ✓

\$175.00 ✓

✓ 10/16/24	FRANCISCO LOPEZ- PLAZA ✓	33924 ✓	X			BUILDING PERMIT ✓	297164 ✓	\$200.00 ✓
✓ 10/16/24	DRAGON FIRE ✓ SYSTEMS/RAUL ATKINSON-ARENAS JIMENEZ MEAT MKT	33925 ✓	X			FIRE PROTECTION SYSTEMS PERMIT ✓	297164 ✓	\$150.00 ✓
✓ 10/16/24	BRYAN ROWLAND- WONDERFUL ✓ CITRUS	33926 ✓		X		X3 COMMERCIAL BURN PERMITS ✓	297164 ✓	\$300.00 ✓
✓ 10/16/24	GUADALUPE ✓ BUENO-THE BUFFALO DIAMOND BALL PARK	33927 ✓	X			BUILDING PERMIT ✓	297164 ✓	\$200.00 ✓
✓ 10/16/24	SMITH SECURITY & ✓ FIRE- BUMBLE BEE	33928 ✓		X		FIRE ALARM ✓ SYSTEM X14	297164 ✓	\$100.00 ✓
✓ 10/16/24	FLORENTINO ✓ ALVARADO- ALVARADOS FIX FLATS	33929 ✓	X			BUSINESS ✓ OCCUPANCY	297164 ✓	\$75.00 ✓
✓ 10/16/24	MARCO FLORES- CHORIZO DE SAN MANUEL ✓	33930 ✓	X			BUILDING PERMIT ✓	297164 ✓	\$200.00 ✓
✓ 10/16/24	ARIELLE CARAVAN- FUNERA ARII LLC ✓	33931 ✓	X			BUSINESS ✓ OCCUPANCY	297164 ✓	\$75.00 ✓
✓ 10/16/24	LUIS PENA-EL PLEBE GARDE VENUE ✓	33932 ✓		X		BUILDING PERMIT ✓	297164 ✓	\$200.00 ✓
✓ 10/16/24	JOSIE DIAZ-TEXAS ✓ ALARM SERVICES	33933 ✓		X		FIRE ALARM ✓ SYSTEM X64/PRE LIM. REVIEW	297164 ✓	\$182.00 ✓
✓ 10/16/24	MIRTA ZORILLA ✓	33934 ✓		X		BURN PERMIT ✓	297164 ✓	\$25.00 ✓
✓ 10/16/24	LORENA CRUZ CORDOVA-LA ✓ DONA TAQUERIA	33935 ✓	X			BUSINESS ✓ OCCUPANCY	297164 ✓	\$75.00 ✓
✓ 10/16/24	NORA ELIA MORALES ✓	33936 ✓	X			BURN PERMIT ✓	297164 ✓	\$25.00 ✓
✓ 10/16/24	YESENIA CORTEZ- TRINITY HEALTH INSURANCE AGENCY ✓	33937 ✓	X			BUSINESS ✓ OCCUPANCY	297164 ✓	\$75.00 ✓

✓ 10/16/24	SAMANTHA RAMIREZ-CIAO BELLA BEAUTY BAR ✓	33938 ✓	X		BUSINESS OCCUPANCY ✓	297164 ✓	\$75.00 ✓
✓ 10/16/24	REYNALDO URBINA ✓	33939 ✓	X		BURN PERMIT ✓	297164 ✓	\$25.00 ✓
✓ 10/16/24	SAFE GUARD FIRE SECURITY- HIDALGO CO. EL PARAISO HEALTH CLINIC ✓	33940 ✓		X	FIRE ALARM SYSTEMS X62/ PRE LIM. REVIEW ✓	297164 ✓	\$181.00 ✓
✓ 10/16/24	SAFE GUARD FIRE SECURITY- HIDALGO CO. EL PARAISO HEALTH CLINIC ✓	33941 ✓		X	FIRE ALARM SYSTEMS X63/ PRE LIM. REVIEW ✓	297164 ✓	\$181.50 ✓
\$3,194.50 ✓							
✓ 10/17/24	FRANCISCO GARZA ✓	33942 ✓	X		BURN PERMIT ✓	297272 ✓	\$25.00 ✓
✓ 10/17/24	MARIA R. MARTINEZ ✓	33943 ✓	X		BURN PERMIT ✓	297272 ✓	\$25.00 ✓
✓ 10/17/24	JESUS DEL MARO ✓	33944 ✓	X		COMMERCIAL BURN PERMIT ✓	297272 ✓	\$100.00 ✓
✓ 10/17/24	BERTA MONTES ✓	33945 ✓	X		BURN PERMIT ✓	297272 ✓	\$25.00 ✓
✓ 10/17/24	MARTIN PASCUAL ✓	33946 ✓		X	COMMERCIAL BURN PERMIT ✓	297272 ✓	\$100.00 ✓
✓ 10/17/24	GOLDIE RUIZ ✓	33947 ✓		X	BURN PERMIT ✓	297272 ✓	\$25.00 ✓
✓ 10/17/24	JORGE P. MALDONADO ✓	33948 ✓	X		BURN PERMIT ✓	297272 ✓	\$25.00 ✓
✓ 10/17/24	ROLANDO PEDRAZA ✓	33949 ✓	X		BURN PERMIT ✓	297272 ✓	\$25.00 ✓
\$350.00 ✓							
✓ 10/18/24	JOHNNY BALDERAS ✓	33950 ✓	X		BURN PERMIT ✓	297273 ✓	\$25.00 ✓
✓ 10/18/24	VIVIAN PEMA - RENE PENAVIVIANAS EVENT CENTER ✓	33951 ✓	X		PRE LIM. PLAN REVIEW/ BUILDING PERMIT ✓	297273 ✓	\$275.00 ✓
✓ 10/18/24	RODOLFO SANCHEZ JR.-ALY & ABYS TREE HOUSE LEARNING CENTER ✓	33952 ✓	X		BUSINESS OCCUPANCY ✓	297273 ✓	\$75.00 ✓
✓ 10/18/24	ELENA SMITH ✓	33953 ✓	X		BURN PERMIT ✓	297273 ✓	\$25.00 ✓
✓ 10/18/24	JIM HEATHERLY ✓	33954 ✓	X		BURN PERMIT ✓	297273 ✓	\$25.00 ✓
✓ 10/18/24	JACINTA HERNANDEZ ✓	33955 ✓	X		BURN PERMIT ✓	297273 ✓	\$25.00 ✓
✓ 10/18/24	JESUS CHAVEZ ✓	33956 ✓	X		BURN PERMIT ✓	297273 ✓	\$25.00 ✓
✓ 10/18/24	JENNIFER CAVAZOS ✓	33957 ✓	X		BURN PERMIT ✓	297273 ✓	\$25.00 ✓
\$500.00 ✓							
✓ 10/21/24	MARIA O. MENDOZA ✓	33958 ✓	X		BURN PERMIT ✓	297422 ✓	\$25.00 ✓

✓ 10/21/24	ORMAT ENERGY SERVICES/ALEJANDRO GARZA ✓	33959 ✓		X	FIRE ALARM SYSTEM X 121/ PRE. LIM. REVIEW ✓	297422 ✓	\$210.50 ✓
✓ 10/21/24	MARCIA OLMEDO-OLMEDO INVESTMENTS LLC ✓	33960 ✓		X	BUILDING PERMIT ✓	297422 ✓	\$1,040.00 ✓
✓ 10/21/24	JESSICA LOREDO ✓	33961 ✓	X		BURN PERMIT ✓	297422 ✓	\$25.00 ✓
✓ 10/21/24	MARIN C. CASTANEDA ✓	33962 ✓	X		BURN PERMIT ✓	297422 ✓	\$25.00 ✓
✓ 10/21/24	MACARIO SAENZ-MIS ANGELITOS CHILD DAY CARE ✓	33963 ✓		X	BUSINESS OCCUPANCY ✓	297422 ✓	\$75.00 ✓
✓ 10/21/24	FERMIN OLIVEREZ ✓	33964 ✓	X		BURN PERMIT ✓	297422 ✓	\$25.00 ✓
✓ 10/21/24	ARMANDO MONTES ✓	33965 ✓	X		BURN PERMIT ✓	297422 ✓	\$25.00 ✓
✓ 10/21/24	NANCY M. MONCADA ✓	33966 ✓	X		BURN PERMIT ✓	297422 ✓	\$25.00 ✓
✓ 10/21/24	ANGELICA PEREZ ✓	33967 ✓	X		BURN PERMIT ✓	297422 ✓	\$25.00 ✓
✓ 10/22/24	ARNOLDO R. SOLIZ JR. ✓	33969 ✓		X	BURN PERMIT ✓	297423 ✓	\$25.00 ✓
✓ 10/22/24	WILFREDO MEZA ✓	33970 ✓	X		COMMERCIAL BURN PERMIT ✓	297423 ✓	\$100.00 ✓
✓ 10/22/24	JOSE R. RODRIGUEZ ✓	33971 ✓	X		X2 BURN PERMIT ✓	297423 ✓	\$50.00 ✓
✓ 10/22/24	ADELA CANTU ✓	33972 ✓	X		BURN PERMIT ✓	297423 ✓	\$25.00 ✓
✓ 10/22/24	EVA DIAZ ✓	33973 ✓	X		BURN PERMIT ✓	297423 ✓	\$25.00 ✓
✓ 10/22/24	JOSE CAMPOS ✓	33974 ✓	X		BURN PERMIT ✓	297423 ✓	\$25.00 ✓
✓ 10/22/24	ERIK GONZALEZ ✓	33975 ✓	X		BURN PERMIT ✓	297423 ✓	\$25.00 ✓
✓ 10/22/24	ROLANDO MEDRANO ✓	33976 ✓		X	BURN PERMIT ✓	297423 ✓	\$25.00 ✓
✓ 10/22/24	LEROY MORENO ✓	33968 ✓	X		X2 BURN PERMIT ✓	297423 ✓	\$50.00 ✓
✓ 10/23/24	INES GUADALUPE MOLINA- LITTLE SNACKS ✓	33977 ✓	X		BUSINESS OCCUPANCY ✓	297424 ✓	\$75.00 ✓
✓ 10/23/24	TEXAS ENERGY DEVELOPMENTS/ RYAN DIEGO RODRIGUEZ-MONTE CRISTO WIND TURBINE PROJECT ✓	33978 ✓		X	BUILDING PERMIT ✓	297424 ✓	\$8,742.50 ✓

\$1,500.50 ✓

\$350.00 ✓

✓ 10/23/24	ANABEL LUCIO-LA ENCANTADA MULTI SERVICES LLC ✓	33979 ✓	X			BUSINESS OCCUPANCY ✓	297424 ✓	\$75.00 ✓
✓ 10/23/24	LUIS REYES III ✓	33980 ✓	X			X2 BURN PERMIT ✓	297424 ✓	\$50.00 ✓
✓ 10/23/24	FIDEL SALAZAR- TEXAS CARS LLC ✓	33981 ✓	X			BUSINESS OCCUPANCY ✓	297424 ✓	\$75.00 ✓
✓ 10/23/24	NADIA QUIJANO- THE LASH PLACE ✓	33982 ✓	X			BUSINESS OCCUPANCY ✓	297424 ✓	\$75.00 ✓
✓ 10/23/24	ADAN MALDONADO ✓	33983 ✓		X		BUSINESS OCCUPANCY ✓	297424 ✓	\$75.00 ✓
✓ 10/23/24	ELSA MEZA-LA COCINITA DE ELSA ✓	33984 ✓	X			BUSINESS OCCUPANCY ✓	297424 ✓	\$75.00 ✓
✓ 10/23/24	OSVALDO GARCIA- YEYE DELICIAS ✓ RESTAURANT	33985 ✓	X			BUSINESS OCCUPANCY ✓	297424 ✓	\$75.00 ✓
✓ 10/23/24	HUGO A. GOMEZ ✓	33986 ✓	X			BURN PERMIT ✓	297424 ✓	\$25.00 ✓
✓ 10/23/24	PATRICIA MIRANDA ✓	33987 ✓		X		BURN PERMIT ✓	297424 ✓	\$25.00 ✓
✓ 10/23/24	YESENIA ✓ VILLARREAL-GLAM BY YESSI V. MAKEUP STUDIO	33988 ✓	X			BUSINESS OCCUPANCY ✓	297424 ✓	\$75.00 ✓
✓ 10/23/24	ERNESTIN ROBLEDO ✓	33989 ✓	X			BURN PERMIT ✓	297424 ✓	\$25.00 ✓
✓ 10/23/24	MARLENE ✓ CABALLERO- BORDER TOWN CABINS	33990 ✓	X			BUSINESS OCCUPANCY ✓	297424 ✓	\$75.00 ✓
✓ 10/23/24	LUIS ORTEGA- ✓ SMITH SECURITY & FIRE	33991 ✓		X		FIRE ALARM SYSTEM X18 ✓	297424 ✓	\$100.00 ✓
✓ 10/23/24	SOILA ROJAS- ✓ MONTE ALTO ISD	33992 ✓	X			BUSINESS OCCUPANCY ✓	297424 ✓	\$75.00 ✓
✓ 10/23/24	CARMEN DE SALAS REYES-WOMEN FITNESS ✓	33993 ✓	X			BUSINESS OCCUPANCY ✓	297424 ✓	\$75.00 ✓
✓ 10/23/24	LAURA LEOS ✓	33994 ✓	X			BURN PERMIT ✓	297424 ✓	\$25.00 ✓
✓ 10/23/24	JOE FISHER ✓	33995 ✓		X		BURN PERMIT ✓	297424 ✓	\$25.00 ✓
✓ 10/24/24	JUAN VASQUEZ ✓	33996 ✓	X			COMMERCIAL BURN PERMIT ✓	297528 ✓	\$100.00 ✓
✓ 10/24/24	JUAN CHAVEZ ✓	33997 ✓	X			BURN PERMIT ✓	297528 ✓	\$25.00 ✓

\$9,842.50 ✓

✓ 10/24/24	ODON VELA- ✓ MISSION ZEA AUTO SALES	33998 ✓	X		BUSINESS OCCUPANCY ✓	297528 ✓	\$75.00 ✓
✓ 10/24/24	JAMES DOFFING ✓	33999 ✓	X		BURN PERMIT ✓	297528 ✓	\$25.00 ✓
✓ 10/24/24	JORGE EXCOVEDO JR. ✓	34000 ✓	X		BURN PERMIT ✓	297528 ✓	\$25.00 ✓
✓ 10/24/24	MARIA G. CADENA ✓	34001 ✓	X		BURN PERMIT ✓	297528 ✓	\$25.00 ✓
✓ 10/24/24	MICHAEL KELLY ✓	34002 ✓	X		BURN PERMIT ✓	297528 ✓	\$25.00 ✓
✓ 10/24/24	JOSE D. VEGA ✓	34003 ✓	X		BURN PERMIT ✓	297528 ✓	\$25.00 ✓
✓ 10/24/24	GUADALUPE CANTU ✓	34004 ✓	X		COMMERCIAL BURN PERMIT ✓	297528 ✓	\$100.00 ✓
✓ 10/24/24	JOSE L. JAUREGUI ✓	34005 ✓		X	BURN PERMIT ✓	297528 ✓	\$25.00 ✓
✓ 10/24/24	ZAIDA DIAZ ✓	34006 ✓	X		BURN PERMIT ✓	297528 ✓	\$25.00 ✓
✓ 10/24/24	SABRAM KRISHNAN ✓	34007 ✓	X		BURN PERMIT ✓	297528 ✓	\$25.00 ✓
✓ 10/25/24	EPC SERVICES ✓ COMPANY- MONTE CRISTO WIND POWER LLC	34008 ✓		X	PRE LIM. PLAN ✓ REVIEW/ BUILDING PERMIT	297530 ✓	\$3,363.82 ✓
✓ 10/25/24	JOSEPH FLANAGAN NEW II BORDERS LP ✓	34009 ✓		X	X5 COMMERCIAL ✓ BURN PERMITS	297530 ✓	\$500.00 ✓
✓ 10/25/24	EATIMIO ARJONA ✓	34010 ✓	X		BURN PERMIT ✓	297530 ✓	\$25.00 ✓
✓ 10/25/24	EVENCIO ALVAREZ ✓	34011 ✓	X		BURN PERMIT ✓	297530 ✓	\$25.00 ✓
✓ 10/25/24	VERONICA GARZA- MIRASOLES ADULT DAY CARE	34012 ✓		X	BUSINESS ✓ OCCUPANCY	297530 ✓	\$75.00 ✓
✓ 10/25/24	JOSE MADRIGAL ✓	34013 ✓	X		BURN PERMIT ✓	297530 ✓	\$25.00 ✓
✓ 10/25/24	NANCY GUERRA ✓	34014 ✓	X		BURN PERMIT ✓	297530 ✓	\$25.00 ✓
✓ 10/25/24	JASON R. ZUNIGA ✓	34015 ✓	X		BUSINESS ✓ OCCUPANCY	297530 ✓	\$75.00 ✓
✓ 10/25/24	MANUEL ✓ GONZALEZ	34016 ✓	X		X2 BURN PERMIT ✓	297530 ✓	\$50.00 ✓
✓ 10/25/24	ROSA MARIA LERN ✓	34017 ✓	X		BURN PERMIT ✓	297530 ✓	\$25.00 ✓
✓ 10/25/24	MICHAEL SHRECK ✓	34018 ✓		X	BURN PERMIT ✓	297530 ✓	\$25.00 ✓
✓ 10/25/24	SERGIO SILVA ✓	34019 ✓	X		BURN PERMIT ✓	297530 ✓	\$25.00 ✓
✓ 10/28/24	FRANCISCO ✓ GONZALEZ JR.	34020 ✓	X		BURN PERMIT ✓	297627 ✓	\$25.00 ✓
✓ 10/28/24	SEBASTIAN ✓ GONZALEZ VICTORIANO	34021 ✓	X		BURN PERMIT ✓	297627 ✓	\$25.00 ✓
✓ 10/28/24	JANET TORRES ✓	34022 ✓	X		BURN PERMIT ✓	297627 ✓	\$25.00 ✓

\$500.00 ✓

\$4,238.82 ✓

✓ 10/28/24	LETICIA ✓ HERNANDEZ	34023 ✓		X		BURN PERMIT ✓	297627 ✓	\$25.00 ✓
✓ 10/28/24	PATRICIA PINON ✓	34024 ✓		X		BURN PERMIT ✓	297627 ✓	\$25.00 ✓
✓ 10/28/24	AIDE GONZALEZ- QUESADILLAS ✓	34025 ✓	X			BUSINESS OCCUPANCY ✓	297627 ✓	\$75.00 ✓
✓ 10/29/24	CARMEN S. GRACIA ✓	34026 ✓		X		COMMERCIAL BURN PERMIT ✓	297628 ✓	\$100.00 ✓
✓ 10/29/24	FELIX SANDOVAL ✓	34027 ✓	X			BURN PERMIT ✓	297628 ✓	\$25.00 ✓
✓ 10/29/24	ERICKA CADENA- KITTENS LLC ✓	34028 ✓	X			BUSINESS OCCUPANCY ✓	297628 ✓	\$75.00 ✓
✓ 10/29/24	NORMA L. CASTILLO ✓	34029 ✓	X			BURN PERMIT ✓	297628 ✓	\$25.00 ✓
✓ 10/29/24	RICHARD IDROGO ✓	34030 ✓	X			BURN PERMIT ✓	297628 ✓	\$25.00 ✓
✓ 10/30/24	CANDELACIA LEAL- ROCKING HORSE LEARNING CENTER ✓	34031 ✓		X		BUSINESS OCCUPANCY ✓	297629 ✓	\$75.00 ✓
✓ 10/30/24	ROXANNE ✓ SALDIVAR-EL MEXICANO	34032 ✓	X			BUSINESS OCCUPANCY ✓	297629 ✓	\$75.00 ✓
✓ 10/30/24	AMED MEZA- GRAPEFRUIT ACRES LLC ✓	34033 ✓	X			COMMERCIAL BURN PERMIT ✓	297629 ✓	\$100.00 ✓
✓ 10/30/24	MIRIAM M. ✓ CASTILLO ESPINO- DON CLEME	34034 ✓	X			BUSINESS OCCUPANCY ✓	297629 ✓	\$75.00 ✓
✓ 10/30/24	MIRIAM M. ✓ CASTILLO ESPINO DON CLEME	34035 ✓	X			BUSINESS OCCUPANCY ✓	297629 ✓	\$75.00 ✓
✓ 10/30/24	MARIA HERNANDEZ GREEN GELLATO TREATS ✓	34036 ✓	X			BUSINESS OCCUPANCY ✓	297629 ✓	\$75.00 ✓
✓ 10/30/24	MARY A. ✓ VILLARRTA- ELEVATE 360 INSURANCE SERVICES	34037 ✓	X			BUSINESS OCCUPANCY ✓	297629 ✓	\$75.00 ✓
✓ 10/30/24	KIMLY HORN & ASSOCIATES INC. - JOSE RAUL ✓ CANTU/SBA TOWER LLC	34038 ✓		X		BUILDING PERMIT ✓	297629 ✓	\$200.00 ✓

\$200.00 ✓

\$250.00 ✓

✓ 10/30/24	ROSALVA REYNA- ROSALVA REYNA- REGISTERED HOME ✓	34039 ✓	X		BUSINESS OCCUPANCY ✓	297629 ✓	\$75.00 ✓
✓ 10/30/24	MARIA CANO ✓	34040 ✓	X		BURN PERMIT ✓	297629 ✓	\$25.00 ✓
✓ 10/30/24	LUIS GARCIA- G. LEGACY ✓ ENTERPRISES LLC	34041 ✓		X	PRE LIM. PLAN REVIEW/ BUILDING PERMIT ✓	297629 ✓	\$1,115.00 ✓
✓ 10/30/24	MIGUEL ✓ HERNANDEZ- FRAGA TIRES	34042 ✓	X		BUSINESS OCCUPANCY ✓	297629 ✓	\$75.00 ✓
✓ 10/30/24	GARY HOWARD- T- MOBILE ✓	34043 ✓		X	X2 PRE LIM. PLAN REV. ✓	297629 ✓	\$150.00 ✓
✓ 10/30/24	XOCHITL GARCIA- HOT DOG DE LA AMISTAD ✓	34044 ✓		X	BUSINESS OCCUPANCY ✓	297629 ✓	\$75.00 ✓
✓ 10/30/24	UNITED FIRE SECURITY- ✓ EDINBURG CISD HARGIL ELEMENTARY	34045 ✓	X		FIRE ALARM SYSTEM X2 ✓	297629 ✓	\$100.00 ✓
✓ 10/30/24	AUBREY M. BRADLEY III ✓	34046 ✓	X		BURN PERMIT ✓	297629 ✓	\$25.00 ✓
✓ 10/31/24	ALMA VELA ✓	34047 ✓	X		BURN PERMIT ✓	297756 ✓	\$25.00 ✓
✓ 10/31/24	JAVIER MARROQUIN ✓	34048 ✓	X		BURN PERMIT ✓	297756 ✓	\$25.00 ✓
✓ 10/31/24	ALAN OZUNA ✓	34049 ✓	X		BURN PERMIT ✓	297756 ✓	\$25.00 ✓
✓ 10/31/24	AARON VELA-OVER THE MOON ✓ LEARNING CENTER	34050 ✓		X	BUSINESS OCCUPANCY ✓	297756 ✓	\$75.00 ✓
✓ 10/31/24	ROSA YBARRA ✓	34051 ✓	X		BURN PERMIT ✓	297756 ✓	\$25.00 ✓
✓ 10/31/24	SERGIO CERDA ✓	34052 ✓	X		BURN PERMIT ✓	297756 ✓	\$25.00 ✓
						Grand Total	\$44,956.32

\$2,390.00 ✓

\$200.00 ✓

\$45,156.32
XB, XC, XD

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: HG ✓ Date: 11/18/24 ✓ Prepared by: [Signature] ✓ Date: 11/18/24 ✓

Fire Marshal
Print Name: Homero Garza

Administrative Assistant
Print Name: Ana Platas

RECEIVED
11/20/2024

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



HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Jake Solis
DATE: 04/22/25 KR 07/01/25

X1

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF NOVEMBER 2024

DATE	APPLICANT NAME	RECEIPT NUMBER	Ω Cash	Ω Ck	Ω MO	TYPE OF SERVICE	TREASURER RECEIPT	AMT. DUE COUNTY
✓ 11/01/24	MARIA A. CANTU ✓	34053 ✓	X			BURN PERMIT ✓	297757 ✓	\$25.00 ✓
✓ 11/01/24	CARLOS LEAL ✓	34054 ✓	X			BURN PERMIT ✓	297757 ✓	\$25.00 ✓
✓ 11/01/24	ESTEBAN PABON ✓	34055 ✓	X			BURN PERMIT ✓	297757 ✓	\$25.00 ✓
✓ 11/01/24	JOSHUA ANZALDUA ✓	34056 ✓	X			BURN PERMIT ✓	297757 ✓	\$25.00 ✓
✓ 11/01/24	RAUL TAMEZ ✓	34057 ✓	X			BURN PERMIT ✓	297757 ✓	\$25.00 ✓
✓ 11/04/24	PHILIP B. RODRIGUEZ ✓	34058 ✓	X			X1 BURN PERMIT/X1 COMMERCIAL BURN PERMIT ✓	297835 ✓	\$125.00 ✓
✓ 11/04/24	JESSICA RODRIGUEZ-BLOSSOMS OF HAPPINESS ✓	34059 ✓	X			BUSINESS OCCUPANCY ✓	297835 ✓	\$75.00 ✓
✓ 11/04/24	GLENN DEZIEL ✓	34060 ✓	X			BURN PERMIT ✓	297835 ✓	\$25.00 ✓
✓ 11/04/24	ERNESTO AGUIRRE ✓	34061 ✓	X			BURN PERMIT ✓	297835 ✓	\$25.00 ✓
✓ 11/05/24	JOSE INFANTE ✓	34062 ✓	X			BURN PERMIT ✓	297836 ✓	\$25.00 ✓
✓ 11/05/24	ALFREDO BARRERA JR. ✓	34063 ✓	X			BURN PERMIT ✓	297836 ✓	\$25.00 ✓
✓ 11/05/24	CARLOS VALDEZ JR. ✓	34064 ✓	X			BURN PERMIT ✓	297836 ✓	\$25.00 ✓
✓ 11/06/24	JUAN J. CHAVEZ ✓	34065 ✓	X			COMMERCIAL BURN PERMIT ✓	297837 ✓	\$100.00 ✓
✓ 11/06/24	NELIDA CAMPOS-88 DRIVE THRU ✓	34066 ✓	X			BUSINESS OCCUPANCY ✓	297837 ✓	\$75.00 ✓
✓ 11/06/24	GLORIA AREVALO-GLORIAS BEAUTY SHOP ✓	34067 ✓	X			BUSINESS OCCUPANCY ✓	297837 ✓	\$75.00 ✓
✓ 11/06/24	JOSUE DOMINGUEZ DOMINGUEZ TIRES AND MORE ✓	34068 ✓	X			BUILDING PERMIT ✓	297837 ✓	\$380.00 ✓
✓ 11/06/24	ISAURA CASTILLO-DULCERIA ISA ✓	34069 ✓	X			BUSINESS OCCUPANCY ✓	297837 ✓	\$75.00 ✓

\$125.00 ✓

\$250.00 ✓

\$75.00 ✓

✓ 11/06/24	JUAN CONTRERAS TACOS DE CHUY ✓	34070 ✓	X		BUSINESS OCCUPANCY ✓	297837 ✓	\$75.00 ✓
✓ 11/06/24	ALEXANDRIA GAMEZ- INNOVATIVE INVESTMENTS ✓	34071 ✓	X		BUSINESS OCCUPANCY ✓	297837 ✓	\$75.00 ✓
✓ 11/06/24	BRINNA GARRES- MISSION AUTOPLAY LLC ✓	34072 ✓	X		BUSINESS OCCUPANCY ✓	297837 ✓	\$75.00 ✓
✓ 11/06/24	REAL ESTATE TEXAS CGCP- DOLLAR GENERAL ✓	34073 ✓		X	BUILDING PERMIT ✓	297837 ✓	\$200.00 ✓
✓ 11/06/24	ERIK LEAL- MILE 7 PLAZA ✓	34074 ✓		X	BUILDING PERMIT ✓	297837 ✓	\$200.00 ✓
✓ 11/06/24	JOSELYN HERNANDEZ ✓	34075 ✓	X		BURN PERMIT ✓	297837 ✓	\$25.00 ✓
✓ 11/06/24	JUAN C. GARCIA ✓	34076 ✓	X		BURN PERMIT ✓	297837 ✓	\$25.00 ✓
✓ 11/06/24	RICARDO URESTI ✓	34077 ✓	X		BURN PERMIT ✓	297837 ✓	\$25.00 ✓
✓ 11/06/24	LEONARDO MUNOZ III ✓	34078 ✓	X		BURN PERMIT ✓	297837 ✓	\$25.00 ✓
✓ 11/06/24	ALEJANDRO MARQUEZ JR. ✓	34079 ✓	X		BURN PERMIT ✓	297837 ✓	\$25.00 ✓
✓ 11/07/24	MIRIAM HERNANDEZ ✓	34080 ✓	X		DUPLICATE PERMIT ✓	297976 ✓	\$5.00 ✓
✓ 11/07/24	MARIANA MARTINEZ- TRACK & WHEELS REPAIR ✓	34081 ✓		X	COMMERCIAL BURN PERMIT ✓	297976 ✓	\$100.00 ✓
✓ 11/07/24	MARIA M . AGUAYO ✓	34082 ✓	X		BURN PERMIT ✓	297976 ✓	\$25.00 ✓
✓ 11/07/24	MONICA AGUAYO ✓	34083 ✓	X		BURN PERMIT ✓	297976 ✓	\$25.00 ✓
✓ 11/07/24	ALEJANDRO RODRIGUEZ ✓	34084 ✓	X		BURN PERMIT ✓	297976 ✓	\$25.00 ✓
✓ 11/07/24	JUAN RODRIGUEZ ✓	34085 ✓	X		BURN PERMIT ✓	297976 ✓	\$25.00 ✓
✓ 11/08/24	JUAN SAAVERDA ✓	34086 ✓	X		COMMERCIAL BURN PERMIT ✓	297979 ✓	\$100.00 ✓
✓ 11/08/24	CLAUDIA TREVINO ✓	34087 ✓		X	COMMERCIAL BURN PERMIT ✓	297979 ✓	\$100.00 ✓
✓ 11/08/24	LIZETH GARCIA ✓	34088 ✓	X		BURN PERMIT ✓	297979 ✓	\$25.00 ✓
✓ 11/08/24	MARGA LOPEZ- PROGRESO INTL BRIDGE ✓	34089 ✓		X	COMMERCIAL BURN PERMIT ✓	297979 ✓	\$100.00 ✓

\$1,455.00 ✓

\$205.00 ✓

✓ 11/08/24	ROSA E .CAZARES ✓	34090 ✓		X		DUPLICATE ✓ PERMIT/ X1 BURN PERMIT	297979 ✓	\$30.00 ✓
✓ 11/08/24	NOE GARCIA ✓	34091 ✓	X			BURN PERMIT ✓	297979 ✓	\$25.00 ✓
✓ 11/08/24	JORGE RIVAS- CITRUS INTL ✓	34092 ✓	X			COMMERCIAL ✓ BURN PERMIT	297979 ✓	\$100.00 ✓
✓ 11/08/24	CARLOS ✓ SEPULVEDA III	34093 ✓	X			BURN PERMIT ✓	297979 ✓	\$25.00 ✓
✓ 11/08/24	CRISTOBAL ✓ ALEMAN JR.-LA FUENTA ADULT DAY CARE	34094 ✓		X		BUSINESS ✓ OCCUPANCY	297979 ✓	\$75.00 ✓
✓ 11/08/24	EDUARDO DIAZ ✓	34095 ✓	X			BURN PERMIT ✓	297979 ✓	\$25.00 ✓
✓ 11/12/24	MURRAY LEEHOFF ✓	34096 ✓	X			BURN PERMIT ✓	297981 ✓	\$25.00 ✓
✓ 11/12/24	ISMELDA LOPEZ ✓	34097 ✓		X		BURN PERMIT ✓	297981 ✓	\$25.00 ✓
✓ 11/12/24	ORALIA BERRONEZ ✓	34098 ✓	X			COMMERCIAL ✓ BURN PERMIT	297981 ✓	\$100.00 ✓
✓ 11/12/24	RODOLFO LOPEZ ✓	34099 ✓	X			BURN PERMIT ✓	297981 ✓	\$25.00 ✓
✓ 11/12/24	SERGIO VILICANA- PALAPA VILICANA ✓	34100 ✓	X			BUSINESS ✓ OCCUPANCY	297981 ✓	\$75.00 ✓
✓ 11/12/24	SAMUEL CUEVAS ✓	34101 ✓	X			BURN PERMIT ✓	297981 ✓	\$25.00 ✓
✓ 11/12/24	ALFREDO GONZALEZ ✓	34102 ✓	X			BURN PERMIT ✓	297981 ✓	\$25.00 ✓
✓ 11/12/24	ESTEFANA MARTNEZ ✓	34103 ✓	X			BURN PERMIT ✓	297981 ✓	\$25.00 ✓
✓ 11/12/24	ANTONIO OLGAIN ✓	34104 ✓	X			BURN PERMIT ✓	297981 ✓	\$25.00 ✓
✓ 11/12/24	PATRICIA GARCIA ✓	34105 ✓	X			BURN PERMIT ✓	297981 ✓	\$25.00 ✓
✓ 11/12/24	JUAN A. REYNA- AUTOS J&A ✓	34106 ✓	X			BUSINESS ✓ OCCUPANCY	297981 ✓	\$75.00 ✓
✓ 11/12/24	JOHN THOMAS ✓	34107 ✓	X			BURN PERMIT ✓	297981 ✓	\$25.00 ✓
✓ 11/13/24	HILDA TREJO ✓	34108 ✓	X			BURN PERMIT ✓	298237 ✓	\$25.00 ✓
✓ 11/13/24	AIMEE TAPIA ✓ TREVINO-ROYAL BEAUTY & BARBER SHOP	34109 ✓	X			BUSINESS ✓ OCCUPANCY	298237 ✓	\$75.00 ✓

\$605.00 ✓

\$475.00 ✓

✓ 11/13/24	CYNTHIA HINOJOSA- PATTYS ✓ RESTAURANT & TAQUERIA	34110 ✓	X		BUSINESS ✓ OCCUPANCY	298237 ✓	\$75.00 ✓
✓ 11/13/24	XAVIER GARCIA ✓	34111 ✓	X		BURN PERMIT ✓	298237 ✓	\$25.00 ✓
✓ 11/13/24	ADAN CANTU ✓	34112 ✓	X		BURN PERMIT ✓	298237 ✓	\$25.00 ✓
✓ 11/13/24	SANDRA SALINAS- HIDALGO CO. HEAD START PROGRAM ✓	34113 ✓		X	BUSINESS ✓ OCCUPANCY	298237 ✓	\$75.00 ✓
✓ 11/13/24	MARTIN DIAZ- 123 DRIVE THRU ✓	34114 ✓	X		BUSINESS ✓ OCCUPANCY	298237 ✓	\$75.00 ✓
✓ 11/13/24	MARTHA & ROMULO DE LA CRUZ- ✓ FLORERIA LA ROSA DE SARRON	34115 ✓	X		BUSINESS ✓ OCCUPANCY	298237 ✓	\$75.00 ✓
✓ 11/13/24	EDGAR G. DE ANDA- EDGAR DE ANDA CONSTRUCTION	34116 ✓		X	PRE. LIM ✓ REV/BUILING PERMIT	298237 ✓	\$888.00 ✓
✓ 11/13/24	PAUL CRERAR ✓	34117 ✓		X	COMMERCIAL ✓ BURN PERMIT	298237 ✓	\$100.00 ✓
✓ 11/13/24	NORMA RODRIGUEZ- SERVICAR EL TOMAMAS ✓	34118 ✓	X		BUSINESS ✓ OCCUPANCY	298237 ✓	\$75.00 ✓
✓ 11/13/24	RIGOBERTO ✓ PORTILLO JR.	34119 ✓	X		BURN PERMIT ✓	298237 ✓	\$25.00 ✓
✓ 11/13/24	MANUEL VILLA- ✓ KINGDOM BARBER SHOP	34120 ✓	X		BUSINESS ✓ OCCUPANCY	298237 ✓	\$75.00 ✓
✓ 11/13/24	DAMRIZ TIJERINA ✓	34121 ✓	X		BURN PERMIT ✓	298237 ✓	\$25.00 ✓
✓ 11/14/24	BERTHA ✓ HERNANDEZ	34122 ✓	X		BURN PERMIT ✓	298238 ✓	\$25.00 ✓
✓ 11/14/24	CAROL ✓ COURTAWAY	34123 ✓	X		BURN PERMIT ✓	298238 ✓	\$25.00 ✓
✓ 11/14/24	JUAN BAUTISTA ✓	34124 ✓	X		BURN PERMIT ✓	298238 ✓	\$25.00 ✓
✓ 11/14/24	CLAUDIA ✓ GONZALEZ	34125 ✓	X		BURN PERMIT ✓	298238 ✓	\$25.00 ✓
✓ 11/14/24	FRANCISCO ✓ MENTANO	34126 ✓	X		BURN PERMIT ✓	298238 ✓	\$25.00 ✓
✓ 11/14/24	JOSE J. ESCUTIA ✓	34127 ✓	X		BURN PERMIT ✓	298238 ✓	\$25.00 ✓

\$1,638.00 ✓

✓ 11/14/24	OLGA BARRON ✓	34128 ✓	X		BURN PERMIT ✓	298238 ✓	\$25.00 ✓	
✓ 11/14/24	MARCELINO GOMEZ ✓	34129 ✓		X	COMMERCIAL BURN PERMIT ✓	298238 ✓	\$100.00 ✓	
✓ 11/14/24	SAM A. GOMEZ ✓	34130 ✓	X		BURN PERMIT ✓	298238 ✓	\$25.00 ✓	
✓ 11/14/24	TARSILA DOMINGUEZ ✓	34131 ✓	X		BURN PERMIT ✓	298238 ✓	\$25.00 ✓	
✓ 11/14/24	GIL AGUIRRE ✓	34132 ✓	X		BURN PERMIT ✓	298238 ✓	\$25.00 ✓	\$350.00 ✓
✓ 11/15/24	ARMANDO RAMOS ✓	34133 ✓	X		BURN PERMIT ✓	297959 298239	\$25.00 ✓	
✓ 11/15/24	MARIA AYRES ✓	34134 ✓	X		BURN PERMIT ✓	297959 298239	\$25.00 ✓	
✓ 11/15/24	ROWLAND BRYAN SCOTT-WONDERFUL CITRUS ✓	34135 ✓		X	X2 ✓ COMMERCIAL BURN PERMIT ✓	297959 298239	\$200.00 ✓	
✓ 11/15/24	JOSE ROBERTO OCANAS ✓	34136 ✓	X		COMMERCIAL BURN PERMIT ✓	297959 298239	\$100.00 ✓	
✓ 11/15/24	MARIA C. MIRANDA ✓	34137 ✓	X		BURN PERMIT ✓	297959 298239	\$25.00 ✓	
✓ 11/15/24	NORA GARZA ✓	34138 ✓	X		BURN PERMIT ✓	297959 298239	\$25.00 ✓	
✓ 11/15/24	CRISTINA A. OCHOA ✓	34139 ✓	X		BURN PERMIT ✓	297959 298239	\$25.00 ✓	\$425.00 ✓
✓ 11/15/24	PROGRESO HIGH SCHOOL-PRORESO HIGH SCHOOL ✓	34140 ✓		X	EXISTING ✓ OCCUPANCY INSPECTION	297959 ✓	\$125.00 ✓	\$125.00 ✓
✓ 11/18/24	JOEL ALANIZ ✓	34141 ✓	X		COMMERCIAL BURN PERMIT ✓	298240 ✓	\$100.00 ✓	
✓ 11/18/24	JOSE A. PEREZ ✓	34142 ✓	X		BURN PERMIT ✓	298240 ✓	\$25.00 ✓	
✓ 11/18/24	HERLINDA GONZALEZ ✓	34143 ✓	X		BURN PERMIT ✓	298240 ✓	\$25.00 ✓	
✓ 11/18/24	JOSE VASQUEZ ✓	34144 ✓	X		BURN PERMIT ✓	298240 ✓	\$25.00 ✓	
✓ 11/18/24	ARTENO LOPEZ ✓	34145 ✓	X		BURN PERMIT ✓	298240 ✓	\$25.00 ✓	\$200.00 ✓
✓ 11/19/24	RUBEN ROCHA ✓	34146 ✓	X		BURN PERMIT ✓	298273 ✓	\$25.00 ✓	
✓ 11/19/24	JUAN C. MENDOZA ✓	34147 ✓	X		BURN PERMIT ✓	298273 ✓	\$25.00 ✓	
✓ 11/19/24	JOSE SALAZAR ✓	34148 ✓	X		BURN PERMIT ✓	298273 ✓	\$25.00 ✓	\$75.00 ✓
✓ 11/20/24	REYNALDO RIOS ✓	34149 ✓	X		BURN PERMIT ✓	298274 ✓	\$25.00 ✓	

✓ 11/20/24	MARBELLA AVILA-TAQUERIA ✓ MATAMOROS LA ORIGINAL	34150 ✓	X		BUSINESS ✓ OCCUPANCY	298274 ✓	\$75.00 ✓
✓ 11/20/24	IRVIN ✓ ROSENDEZMETAL PRO SUSPENSION	34151 ✓	X		BUSINESS ✓ OCCUPANCY	298274 ✓	\$75.00 ✓
✓ 11/20/24	RAMON GARCIA-COMFORT ✓ MASTERS ✓ COOLING& HEATING LLC	34152 ✓		X	BUSINESS ✓ OCCUPANCY	298274 ✓	\$75.00 ✓
✓ 11/20/24	GUADALUPE ✓ RODRIGUEZ-LUPITOS	34153 ✓	X		BUSINESS ✓ OCCUPANCY	298274 ✓	\$75.00 ✓
✓ 11/20/24	RENE GONZALEZ ✓	34154 ✓	X		BURN PERMIT ✓	298274 ✓	\$25.00 ✓
✓ 11/20/24	RENE FIGUEROA ✓	34155 ✓	X		BURN PERMIT ✓	298274 ✓	\$25.00 ✓
✓ 11/20/24	ALIYAH ✓ ECHAVIARRIA-VICTORINOS	34156 ✓	X		BUSINESS ✓ OCCUPANCY	298274 ✓	\$75.00 ✓
✓ 11/20/24	SERGIO GOMEZ ✓ OCHOA-TACOS EL SOGO	34157 ✓	X		BUSINESS ✓ OCCUPANCY	298274 ✓	\$75.00 ✓
✓ 11/20/24	JUAN L. GARZA JR. ✓	34158 ✓		X	COMMERCIAL ✓ BURN PERMIT	298274 ✓	\$100.00 ✓
✓ 11/20/24	ALFONSO GARCIA-TAQUERIA ✓ PANCHITO	34159 ✓	X		BUSINESS ✓ OCCUPANCY	298274 ✓	\$75.00 ✓
✓ 11/20/24	GRISELDA A. CALDERON- ✓ FOSTER HOME	34160 ✓		X	BUSINESS ✓ OCCUPANCY	298274 ✓	\$75.00 ✓
✓ 11/21/24	BRENDA NORIEGA ✓	34161 ✓	X		COMMERCIAL ✓ BURN PERMIT	298505 ✓	\$100.00 ✓
✓ 11/21/24	MARTHA WEST ✓	34162 ✓	X		BURN PERMIT ✓	298505 ✓	\$25.00 ✓
✓ 11/21/24	GILBERTO ✓ ESCOBEDO	34163 ✓	X		BURN PERMIT ✓	298505 ✓	\$25.00 ✓
✓ 11/21/24	JOSE L. COLIN-BAC ✓ MOTORS ✓	34164 ✓		X	BUSINESS ✓ OCCUPANCY	298505 ✓	\$75.00 ✓
✓ 11/22/24	ELADIO FLORES ✓	34165 ✓	X		BURN PERMIT ✓	298506 ✓	\$25.00 ✓
✓ 11/22/24	LISA HELLE ✓	34166 ✓	X		BURN PERMIT ✓	298506 ✓	\$25.00 ✓
✓ 11/25/24	YVETTE ✓ ESPERICUETA	34167 ✓		X	COMMERCIAL ✓ BURN PERMIT	298507 ✓	\$100.00 ✓

\$775.00 ✓

\$225.00 ✓

\$50.00 ✓

✓ 11/25/24	NELDA LEIJA ✓	34168 ✓	X			BURN PERMIT ✓	298507 ✓	\$25.00 ✓
✓ 11/25/24	FRANCISCA NACIANCENO ✓	34169 ✓	X			BURN PERMIT ✓	298507 ✓	\$25.00 ✓
✓ 11/25/24	MARIBEL DE LUNA ✓	34170 ✓		X		BURN PERMIT ✓	298507 ✓	\$25.00 ✓
✓ 11/25/24	FRANCISCO RODRIGUEZ ✓	34171 ✓	X			BURN PERMIT ✓	298507 ✓	\$25.00 ✓
✓ 11/25/24	SHERRI BURDETT ✓	34172 ✓		X		BURN PERMIT ✓	298507 ✓	\$25.00 ✓
✓ 11/25/24	LUCIANO GLORIA ✓	34173 ✓	X			BURN PERMIT ✓	298507 ✓	\$25.00 ✓
✓ 11/25/24	RICARDO GARCIA ✓	34174 ✓	X			X2 BURN PERMIT ✓	298507 ✓	\$50.00 ✓
✓ 11/26/2024	EVA MARIA CAZARES-SAN LUIS BAKERY AND CAKE ✓	34175 ✓	X			BUSINESS OCCUPANCY ✓	298508 ✓	\$75.00 ✓
✓ 11/26/24	ISAAC MOLINA ✓	34176 ✓	X			BURN PERMIT ✓	298508 ✓	\$25.00 ✓
✓ 11/26/24	MOISES SEGOVIA ✓	34177 ✓	X			BURN PERMIT ✓	298508 ✓	\$25.00 ✓
✓ 11/27/24	TRANQUILINO RIOS-THE TOT SPOT LEARNING CENTER RGV ✓	34178 ✓		X		BUSINESS OCCUPANCY ✓	298509 ✓	\$75.00 ✓
✓ 11/27/24	ARMANDO VELIS-EURO SKIN SPA & SALON ✓	34179 ✓	X			BUSINESS OCCUPANCY ✓	298509 ✓	\$75.00 ✓
✓ 11/27/24	IMELDA ACOSTA ✓	34180 ✓	X			BURN PERMIT ✓	298509 ✓	\$25.00 ✓
✓ 11/27/24	ANA CASTILLO/HECTOR TUCRIO-JESSICA FOOD STORE & MEAT ✓	34181 ✓	X			BUSINESS OCCUPANCY ✓	298509 ✓	\$75.00 ✓
✓ 11/27/24	RICARDO CANTU-D'RICKS RESTAURANT ✓	34182 ✓	X			BUSINESS OCCUPANCY ✓	298509 ✓	\$75.00 ✓
✓ 11/27/24	MARIA RODRIGUEZ-VISCEAL ILLUMINATION CODE ✓	34183 ✓		X		FIRE ALARM SYSTEM PERMIT X303/PRE. LIM. REV. ✓	298509 ✓	\$226.50 ✓
✓ 11/27/24	RICHARD REYMOND ✓	34184 ✓		X		COMMERCIAL BURN PERMIT ✓	298509 ✓	\$100.00 ✓
✓ 11/27/24	LIBRADO ZUNIGA ✓	34185 ✓	X			BURN PERMIT ✓	298509 ✓	\$25.00 ✓
✓ 11/27/24	JOSE LUIS GUAJARDO JR. ✓	34186 ✓		X		COMMERCIAL BURN PERMIT ✓	298509 ✓	\$100.00 ✓

\$300.00 ✓

\$125.00 ✓

✓ 11/27/24	VERENICE CARDENAS ✓	34187 ✓	X		BURN PERMIT ✓	298509 ✓	\$25.00 ✓
✓ 11/27/24	FABIAN GRIMALDO ✓	34188 ✓	X		BURN PERMIT ✓	298509 ✓	\$25.00 ✓
						Grand Total	\$8,304.50

\$826.50 ✓

XB, XC-1, XD

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: HG ✓ Date: 12/4/24 ✓ Prepared by: AP ✓ Date: 12/4/24 ✓
 Fire Marshal Administrative Assistant
 Print Name: Homero Garza Print Name: Ana Platas

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



RECEIVED
12/04/24

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis

DATE: 04/25/25 KR 05/13/25

[Handwritten signature]

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF DECEMBER 2024

DATE	APPLICANT NAME	RECEIPT NUMBER	☑ Cash	☑ Ck	☑ MO	TYPE OF SERVICE	TREASURER RECEIPT	AMT. DUE COUNTY
✓ 12/02/24	✓ JAMES H. DEVRIES	34189 ✓	X			✓ COMMERCIAL BURN PERMIT	298687 ✓	\$100.00 ✓
✓ 12/02/24	✓ UNER GOMEZ	34190 ✓	X			✓ BURN PERMIT	298687 ✓	\$25.00 ✓
✓ 12/02/24	✓ DAVID BARRERA	34191 ✓	X			✓ BURN PERMIT	298687 ✓	\$25.00 ✓
✓ 12/02/24	✓ CYNTHIA GONZALEZ- URBAN STRATIGIES EHS HEADSTART	34192 ✓	X			✓ BUSINESS OCCUPANCY	298687 ✓	\$75.00 ✓
✓ 12/02/24	✓ JORGE P. CHAPOY- BOWCHAMPS EXOTICS	34193 ✓	X			✓ COMMERCIAL BURN PERMIT	298687 ✓	\$100.00 ✓
✓ 12/02/24	✓ JORGE GARZA- SYNERGY DEV. & CONST.	34194 ✓	X			✓ COMMERCIAL BURN PERMIT	298687 ✓	\$100.00 ✓
✓ 12/02/24	✓ EMERARDO VILLARREAL	34195 ✓	X			✓ BURN PERMIT	298687 ✓	\$25.00 ✓
✓ 12/02/24	✓ MARIA G. HERNANDEZ- HERNANDEZ LLANTERIA	34196 ✓	X			✓ BUSINESS OCCUPANCY	298687 ✓	\$75.00 ✓
\$525.00 ✓								
✓ 12/03/24	✓ HORTENCIA CHAVEZ	34197 ✓	X			✓ BURN PERMIT	298688 ✓	\$25.00 ✓
✓ 12/03/24	✓ ABRAHAM FALCON	34198 ✓	X			✓ COMMERCIAL BURN PERMIT	298688 ✓	\$100.00 ✓
✓ 12/03/24	✓ ORLANDO PEREZ	34199 ✓	X			✓ BURN PERMIT	298688 ✓	\$25.00 ✓
✓ 12/03/24	✓ ESTEBAN LEANOS III/LA JOYA ISD- GUILLERMO FLORES ELEM.	34200 ✓	X			✓ EXISTING BUSINESS OCCUPANCY	298688 ✓	\$125.00 ✓
✓ 12/03/24	✓ BRYAN ROWLAND- WONDER CITRUS	34201 ✓		X		✓ X4 COMMERCIAL BURN PERMIT	298688 ✓	\$400.00 ✓
✓ 12/03/24	✓ JOSE E. PABLOS VELEZ- MARVIC PETROLEUM INC	34202 ✓	X			✓ BUILDING PERMIT	298688 ✓	\$200.00 ✓
✓ 12/03/24	✓ AURORA MONSIVAIS	34203 ✓	X			✓ BURN PERMIT	298688 ✓	\$25.00 ✓

✓ 12/03/24	ESPERANZA ZAVALA ✓	34204 ✓	X			BURN PERMIT ✓	298688 ✓	\$25.00 ✓
✓ 12/03/24	MANUEL GONZALEZ ✓	34205 ✓	X			BURN PERMIT ✓	298688 ✓	\$25.00 ✓
✓ 12/03/24	MARICELA LOPEZ-GRANDMA NELYS LEARNING CNTR. ✓	34206 ✓	X			BUSINESS OCCUPANCY ✓	298688 ✓	\$75.00 ✓
✓ 12/03/24	ANA GARCIA ✓	34207 ✓		X		BURN PERMIT ✓	298688 ✓	\$25.00 ✓
✓ 12/03/24	VIRGINIA RICHTER ✓	34208 ✓	X			BURN PERMIT ✓	298688 ✓	\$25.00 ✓
✓ 12/04/24	MARILU GOMEZ ✓	34209 ✓	X			X 2 BURN PERMIT ✓	298689 ✓	\$50.00 ✓
✓ 12/04/24	JOSE ACUNA-CHUCKYS BURGERS & MORE ✓	34210 ✓	X			BUSINESS OCCUPANCY ✓	298689 ✓	\$75.00 ✓
✓ 12/04/24	OSVALDO CURIEL-SKY TECH ✓	34211 ✓	X			PRE.LIM. PLAN REV. & BUILDING PERMIT ✓	298689 ✓	\$275.00 ✓
✓ 12/04/24	JUAN MORENO-MORENOS CANDY FACTORY LLC ✓	34212 ✓	X			BUSINESS OCCUPANCY ✓	298689 ✓	\$75.00 ✓
✓ 12/04/24	ROY DE LA ROSA-SUPER BASS BROS ✓	34213 ✓	X			BUSINESS OCCUPANCY ✓	298689 ✓	\$75.00 ✓
✓ 12/04/24	ELISA MORA-SUPER FIT ✓	34214 ✓	X			BUSINESS OCCUPANCY ✓	298689 ✓	\$75.00 ✓
✓ 12/04/24	PHILIP RODRIGUEZ-DIRTY HABITS BAR&GRILL ✓	34215 ✓	X			BUSINESS OCCUPANCY ✓	298689 ✓	\$75.00 ✓
✓ 12/04/24	NORMA GAYTAN-LINDAS LIQUOR CABINET ✓	34216 ✓	X			BUSINESS OCCUPANCY ✓	298689 ✓	\$75.00 ✓
✓ 12/04/24	MAIRA GONZALEZ-R&M AUTO SALES ✓	34217 ✓	X			X1 BURN PERMIT & BUSINESS OCCUPANCY ✓	298689 ✓	\$100.00 ✓
✓ 12/04/24	REBECCA KAZEAR-DEP. LEAL INTL. ✓	34218 ✓	X			COMMERCIAL BURN PERMIT ✓	298689 ✓	\$100.00 ✓
✓ 12/04/24	JOSE ESCANAME-TEXAS CORDING CONSTRUCTION ✓	34219 ✓		X		PRE.LIM. PLAN REV. & BUILDING PERMIT ✓	298689 ✓	\$275.00 ✓

\$1,075.00 ✓

✓ 12/04/24	DORA A. ✓ RODRIGUEZ- LORENAS PLAZA	34220 ✓	X		PRE.LIM. PLAN REV. & ✓ BUILDING PERMIT	298689 ✓	\$275.00 ✓
✓ 12/04/24	ROBERTO LEAL ✓	34221 ✓	X		BURN PERMIT ✓	298689 ✓	\$25.00 ✓
✓ 12/04/24	MARIA ZARATE- ✓ FASHION TIME	34222 ✓	X		PRE.LIM. PLAN REV. & ✓ BUILDING PERMIT	298689 ✓	\$275.00 ✓
✓ 12/04/24	FRANCISCA GARZA- ✓ REGISTERED HOME	34223 ✓	X		BUSINESS ✓ OCCUPANCY	298689 ✓	\$75.00 ✓
✓ 12/04/24	FRANCISCO ✓ VILLEGAS ✓	34224 ✓	X		BURN PERMIT ✓	298689 ✓	\$25.00 ✓
✓ 12/04/24	NATHANIEL ✓ HERNANDEZ	34225 ✓	X		BURN PERMIT ✓	298689 ✓	\$25.00 ✓
✓ 12/04/24	PEDRO JAIMEZ-MR. ✓ CHIQUI TACOS ✓	34226 ✓	X		BUSINESS ✓ OCCUPANCY	298689 ✓	\$75.00 ✓
✓ 12/04/24	SAN JUANITA ✓ BELTRAN- LOS PATOS (FOOD TRUCK)	34227 ✓	X		BUSINESS ✓ OCCUPANCY	298689 ✓	\$75.00 ✓
✓ 12/04/24	HUMBERTO ✓ GUTIERREZ-GREEN PRINT SIGNS LLC	34228 ✓	X		BUSINESS ✓ OCCUPANCY	298689 ✓	\$75.00 ✓
✓ 12/04/24	ABEL VILLARREAL ✓	34229 ✓		X	BURN PERMIT ✓	298689 ✓	\$25.00 ✓
✓ 12/04/24	MARICELA CORRAL- ✓ SHALOM PLAZA	34230 ✓	X		PRE.LIM. PLAN REV. & ✓ BUILDING PERMIT	298689 ✓	\$275.00 ✓
✓ 12/04/24	JORGE ✓ HERNANDEZ/MARIC ELA CORRAL-CAR LOT HERNANDEZ	34231 ✓	X		BUSINESS ✓ OCCUPANCY	298689 ✓	\$75.00 ✓
✓ 12/04/24	REBECCA ✓ MALDONADO	34232 ✓	X		BURN PERMIT ✓	298689 ✓	\$25.00 ✓
✓ 12/04/24	AZAZEL IBARRA- ✓ IBARRA CUTS ✓ BARBERSHOP II	34233 ✓	X		BUSINESS ✓ OCCUPANCY	298689 ✓	\$75.00 ✓
✓ 12/04/24	JORGE ROCHA- ✓ NINE TAILS SMOKE SHOP ✓	34234 ✓	X		BUSINESS ✓ OCCUPANCY	298689 ✓	\$75.00 ✓
✓ 12/04/24	LESLIE MORENO ✓	34235 ✓	X		BURN PERMIT ✓	298689 ✓	\$25.00 ✓

\$2,750.00 ✓

✓ 12/05/24	SANTOS GARZA ✓	34236 ✓	X		COMMERCIAL BURN PERMIT ✓	298789 ✓	\$100.00 ✓
✓ 12/05/24	BERNARDO GARCIA ✓	34237 ✓		X	X 5 BURN PERMIT ✓	298789 ✓	\$125.00 ✓
✓ 12/05/24	ALEJANDRO CABANAS ✓	34238 ✓	X		BURN PERMIT ✓	298789 ✓	\$25.00 ✓
✓ 12/05/24	LUISA ROBLEDO ✓	34239 ✓	X		BURN PERMIT ✓	298789 ✓	\$25.00 ✓
✓ 12/06/24	GERARDO LOPEZ ✓	34240 ✓	X		BURN PERMIT ✓	298791 ✓	\$25.00 ✓
✓ 12/06/24	MARIA CONCHAS ✓	34241 ✓	X		BURN PERMIT ✓	298791 ✓	\$25.00 ✓
✓ 12/06/24	JESUS SALINAS ✓	34242 ✓	X		BURN PERMIT ✓	298791 ✓	\$25.00 ✓
✓ 12/06/24	OMAR YBARRA ✓	34243 ✓	X		BURN PERMIT ✓	298791 ✓	\$25.00 ✓
✓ 12/06/24	EITAN DAVILA ✓	34244 ✓	X		COMMERCIAL BURN PERMIT ✓	298791 ✓	\$100.00 ✓
✓ 12/06/24	KIM D. SEONG CHAD ✓	34245 ✓	X		BURN PERMIT ✓	298791 ✓	\$25.00 ✓
✓ 12/06/24	RAMSEY R. GARZA ✓	34246 ✓	X		BURN PERMIT ✓	298791 ✓	\$25.00 ✓
✓ 12/06/24	MARIA HINOJOSA ✓	34247 ✓	X		BURN PERMIT ✓	298791 ✓	\$25.00 ✓
✓ 12/06/24	RUEBN CASTANEDA ✓	34248 ✓	X		BURN PERMIT ✓	298791 ✓	\$25.00 ✓
✓ 12/06/24	JUAN OCHOA ✓	34249 ✓		X	BURN PERMIT ✓	298791 ✓	\$25.00 ✓
✓ 12/06/24	MIGUEL SALAZAR ✓	34250 ✓	X		BURN PERMIT ✓	298791 ✓	\$25.00 ✓
✓ 12/06/24	JOSUE SOTO ✓	34251 ✓	X		BURN PERMIT ✓	298791 ✓	\$25.00 ✓
✓ 12/09/24	JORGE HARO ✓	34252 ✓		X	BURN PERMIT ✓	298792 ✓	\$25.00 ✓
✓ 12/09/24	EMMA MUNOZ ✓	34253 ✓	X		BURN PERMIT ✓	298792 ✓	\$25.00 ✓
✓ 12/09/24	IGNACIO HERNANDEZ ✓	34254 ✓	X		BURN PERMIT ✓	298792 ✓	\$25.00 ✓
✓ 12/09/24	JESUS ROJAS ✓	34255 ✓	X		BURN PERMIT ✓	298792 ✓	\$25.00 ✓
✓ 12/09/24	JESUS GARZA ✓	34256 ✓	X		BURN PERMIT ✓	298792 ✓	\$25.00 ✓
✓ 12/09/24	JUAN RAYA ✓	34257 ✓	X		BURN PERMIT ✓	298792 ✓	\$25.00 ✓
✓ 12/09/24	ENRIQUE LEONEL ✓	34258 ✓	X		BURN PERMIT ✓	298792 ✓	\$25.00 ✓
✓ 12/09/24	STEPHANIE SANCHEZ ✓	34259 ✓	X		BURN PERMIT ✓	298792 ✓	\$25.00 ✓
✓ 12/09/24	KENNETH THOMPSON ✓	34260 ✓	X		BURN PERMIT ✓	298792 ✓	\$25.00 ✓

\$275.00 ✓

\$375.00 ✓

✓ 12/09/24	FELIPE AVALOS ✓	34261 ✓	X			BURN PERMIT ✓	298792 ✓	\$25.00 ✓
✓ 12/09/24	MARIA AGUILAR ✓	34262 ✓	X			BURN PERMIT ✓	298792 ✓	\$25.00 ✓
✓ 12/09/24	MICHAEL CRAIN- APC TOWERS III/ AT&T MOBILITY ✓	34263 ✓		X		X 1 PRE.LIM. PLAN REV. & BÚS. OCCUPANCY ✓	298792 ✓	\$150.00 ✓
✓ 12/09/24	NOHEMI AGUIRRE ✓	34264 ✓	X			BURN PERMIT ✓	298792 ✓	\$25.00 ✓
✓ 12/09/24	FRANCISCO RANGEL ✓	34265 ✓	X			BURN PERMIT ✓	298792 ✓	\$25.00 ✓
✓ 12/10/24	HOMERO ✓ MATAMOROS ✓	34266 ✓	X			BURN PERMIT ✓	298940 ✓	\$25.00 ✓
✓ 12/10/24	SERGIO RODRIGUEZ WAREHOUSE ✓	34267 ✓		X		BUILDING PERMIT ✓	298940 ✓	\$200.00 ✓
✓ 12/10/24	SERGIO RODRIGUEZ ✓	34268 ✓		X		BURN PERMIT ✓	298940 ✓	\$25.00 ✓
✓ 12/10/24	ESTEBAN GARZEZ ✓	34269 ✓	X			BURN PERMIT ✓	298940 ✓	\$25.00 ✓
✓ 12/10/24	ALMA CANTU ✓	34270 ✓		X		COMMERCIAL BURN PERMIT ✓	298940 ✓	\$100.00 ✓
✓ 12/10/24	ARNOLD MALDONADO ✓	34271 ✓	X			BURN PERMIT ✓	298940 ✓	\$25.00 ✓
✓ 12/10/24	HOMERO URESTI ✓	34272 ✓	X			BURN PERMIT ✓	298940 ✓	\$25.00 ✓
✓ 12/10/24	ALMA GARZA ✓	34273 ✓	X			BURN PERMIT ✓	298940 ✓	\$25.00 ✓
✓ 12/10/24	AURORA LUNA ✓	34274 ✓	X			BURN PERMIT ✓	298940 ✓	\$25.00 ✓
✓ 12/10/24	JESUS GONZALEZ ✓	34275 ✓	X			COMMERCIAL BURN PERMIT ✓	298940 ✓	\$100.00 ✓
✓ 12/10/24	ERICK PENA ✓	34276 ✓	X			BURN PERMIT ✓	298940 ✓	\$25.00 ✓
✓ 12/11/24	JUAN ARROYO ✓	34277 ✓	X			BURN PERMIT ✓	298941 ✓	\$25.00 ✓
✓ 12/11/24	HERMAN DIAZ MONROY- ANTOJITOS MEXICANOS BETITO ✓	34278 ✓	X			BUSINESS OCCUPANCY ✓	298941 ✓	\$75.00 ✓
✓ 12/11/24	ROBERTO C. ✓ BLANCO- BLANCOS PAN DE ELOTE ✓	34279 ✓	X			BUSINESS OCCUPANCY ✓	298941 ✓	\$75.00 ✓
✓ 12/11/24	MARIO DE PILAR CASTANEDA- LOS DONIAS ✓	34280 ✓	X			BUSINESS OCCUPANCY ✓	298941 ✓	\$75.00 ✓

\$475.00 ✓

\$600.00 ✓

✓ 12/11/24	HECTOR SOLIS ✓	34281 ✓	X			BURN PERMIT ✓	298941 ✓	\$25.00 ✓
✓ 12/11/24	JORGE H. TEVINO- AMEX AUTO ✓ CENTER LLC	34282 ✓	X			BUSINESS OCCUPANCY ✓	298941 ✓	\$75.00 ✓
✓ 12/11/24	MARITZA REYES- ACE ACADEMY ✓ DRIVING SCHOOL	34283 ✓	X			BUSINESS OCCUPANCY ✓	298941 ✓	\$75.00 ✓
✓ 12/11/24	EDGAR ARENAS- ARENAS-JIMENEZ ✓ MEAT MARKET	34284 ✓		X		BUSINESS OCCUPANCY ✓	298941 ✓	\$75.00 ✓
✓ 12/11/24	ANGELA SANCHEZ- PIEL DE ANGEL ✓	34285 ✓	X			BUSINESS OCCUPANCY ✓	298941 ✓	\$75.00 ✓
✓ 12/11/24	ROGELIO DELGADO ✓	34286 ✓	X			BURN PERMIT ✓	298941 ✓	\$25.00 ✓
✓ 12/11/24	GABRIELA NINO- RGV SNACK ✓ COUNTRY	34287 ✓	X			BUSINESS OCCUPANCY ✓	298941 ✓	\$75.00 ✓
✓ 12/11/24	MONICA VASQUEZ- TACOS Y GORDITAS ✓ EL PIRIS	34288 ✓	X			BUSINESS OCCUPANCY ✓	298941 ✓	\$75.00 ✓
✓ 12/11/24	ROGELIO ✓ GUTIERREZ	34289 ✓	X			BURN PERMIT ✓	298941 ✓	\$25.00 ✓
✓ 12/11/24	ISMAEL BARROSO ✓	34290 ✓	X			BURN PERMIT ✓	298941 ✓	\$25.00 ✓
✓ 12/11/24	MICHAEL MUNIZ- ALLIED FIRE ✓ PROTECTION	34291 ✓		X		FIRE ALARM SYS. PERMIT X9 & PRE. LIM. REV. ✓	298941 ✓	\$175.00 ✓
✓ 12/11/24	ROLANDO MINOR- TACOS DE ✓ ALMUERZO LA DONA	34292 ✓	X			BUSINESS OCCUPANCY ✓	298941 ✓	\$75.00 ✓
✓ 12/11/24	ZACK KRIEGER ✓	34293 ✓	X			BURN PERMIT ✓	298941 ✓	\$25.00 ✓
✓ 12/11/24	ISRAEL QUINTERO ✓	34294 ✓	X			BURN PERMIT ✓	298941 ✓	\$25.00 ✓
✓ 12/11/24	JOSE A. FLORES ✓	34295 ✓	X			BURN PERMIT ✓	298941 ✓	\$25.00 ✓
✓ 12/11/24	ELIDIA SANDOVAL- BIRRIA SANDOVAL ✓	34296 ✓	X			BUSINESS OCCUPANCY ✓	298941 ✓	\$75.00 ✓
✓ 12/11/24	PRACILA MERCADO- LA CLAMATERIA ✓	34297 ✓	X			BUSINESS OCCUPANCY ✓	298941 ✓	\$75.00 ✓

✓ 12/11/24	LEONEL A. TORRES- FOSTER HOME ✓	34298 ✓	X		BUSINESS OCCUPANCY ✓	298941 ✓	\$75.00 ✓	
✓ 12/11/24	RENE DE LUNA ✓	34299 ✓		X	BURN PERMIT ✓	298941 ✓	\$25.00 ✓	
✓ 12/11/24	JOSE LUIS MARTINEZ- BRISKET MARTINEZ ✓	34300 ✓	X		PRE.LI.M. PLAN REV. & BUILDING PERMIT ✓	298941 ✓	\$275.00 ✓	
✓ 12/11/24	MARISOL GARCIA/ARTURO FLORES- AUTO SALES ✓	34301 ✓	X		BUSINESS OCCUPANCY ✓	298941 ✓	\$75.00 ✓	
✓ 12/11/24	JULIO LOPEZ- ALL VALLEY CHILD CARE ✓	34302 ✓	X		BUSINESS OCCUPANCY ✓	298941 ✓	\$75.00 ✓	
✓ 12/11/24	JULIO LOPEZ- LITTLE ANGELS DAY CARE ✓	34303 ✓	X		BUSINESS OCCUPANCY ✓	298941 ✓	\$75.00 ✓	
✓ 12/11/24	DAVID FAIR ✓	34304 ✓	X		BURN PERMIT ✓	298941 ✓	\$25.00 ✓	
✓ 12/11/24	FIDEL BONILLA- BONILLA FINANCIAL SERVICES STE B ✓	34305 ✓		X	BUSINESS OCCUPANCY ✓	298941 ✓	\$75.00 ✓	
✓ 12/11/24	MANUEL VILLA-A&A VILLA ✓	34306 ✓		X	BUILDING PERMIT ✓	298941 ✓	\$2,305.00 ✓	\$4,280.00 ✓
✓ 12/12/24	BRANDY CELEDON- VISCERAL ILLUMINATIONS ✓	34307 ✓		X	FIRE ALARM PERMIT X321 ✓	298976 ✓	\$160.50 ✓	
✓ 12/12/24	MIRIAM CANTU ✓	34308 ✓	X		X 2 BURN PERMIT ✓	298976 ✓	\$50.00 ✓	
✓ 12/12/24	FRANCISCA CASTILLO ✓	34309 ✓	X		BURN PERMIT ✓	298976 ✓	\$25.00 ✓	
✓ 12/12/24	JOSEFA SARMIENTO ✓	34310 ✓	X		BURN PERMIT ✓	298976 ✓	\$25.00 ✓	
✓ 12/12/24	RIGOBERTO GONZALEZ ✓	34311 ✓	X		BURN PERMIT ✓	298976 ✓	\$25.00 ✓	\$285.50 ✓
✓ 12/13/24	SAMANTHA WISBY ✓	34312 ✓	X		BURN PERMIT ✓	298977 ✓	\$25.00 ✓	
✓ 12/13/24	SILVERIO BAUTISTA ✓	34313 ✓	X		BURN PERMIT ✓	298977 ✓	\$25.00 ✓	
✓ 12/13/24	MASTER RECYCLING/DANIEL MIRAMONTES ✓	34314 ✓		X	COMMERCIAL BURN PERMIT ✓	298977 ✓	\$100.00 ✓	
✓ 12/13/24	BERENICE NIETO ✓	34315 ✓	X		BURN PERMIT ✓	298977 ✓	\$25.00 ✓	
✓ 12/13/24	WILLIAM GOSSETT ✓	34316 ✓	X		BURN PERMIT ✓	298977 ✓	\$25.00 ✓	
✓ 12/13/24	OSCAR GALLARDO ✓	34317 ✓	X		BURN PERMIT ✓	298977 ✓	\$25.00 ✓	\$225.00 ✓

✓ 12/16/24	RICHARD ESCALON- ALAMO FIRE WORKS ✓	34318 ✓		X		BUSINESS OCCUPANCY ✓	299122 ✓	\$75.00 ✓
✓ 12/16/24	MERCED SALINAS ✓	34319 ✓	X			BURN PERMIT ✓	299122 ✓	\$25.00 ✓
✓ 12/16/24	JOSE SALAZAR ✓	34321 ✓	X			BURN PERMIT ✓	299122 ✓	\$25.00 ✓
✓ 12/16/24	SAMUEL MORAN- MORANS PIZZARIA ✓	34320 ✓	X			BUSINESS OCCUPANCY ✓	299122 ✓	\$75.00 ✓
✓ 12/16/24	BARTOLO MONTOYA ✓	34322 ✓	X			BURN PERMIT ✓	299122 ✓	\$25.00 ✓
✓ 12/16/24	RONNIE GONZALEZ ✓	34323 ✓	X			BURN PERMIT ✓	299122 ✓	\$25.00 ✓
✓ 12/17/24	MATIAS PENA ✓	34324 ✓		X		BURN PERMIT ✓	299123 ✓	\$25.00 ✓
✓ 12/17/24	FERNANDO CABRERA ✓	34325 ✓	X			BURN PERMIT ✓	299123 ✓	\$25.00 ✓
✓ 12/17/24	ESMERALDA GONZALEZ ✓	34326 ✓		X		BURN PERMIT ✓	299123 ✓	\$25.00 ✓
✓ 12/17/24	ANGEL CORONA ✓	34327 ✓	X			BURN PERMIT ✓	299123 ✓	\$25.00 ✓
✓ 12/17/24	JESSICA PEREZ- K D S MANAGEMENT ✓	34328 ✓		X		COMMERCIAL BURN PERMIT ✓	299123 ✓	\$100.00 ✓
✓ 12/17/24	SAFE GUARD/EMILIO CASAS-PCT 3 JP CONSTABLES ✓	34329 ✓	X			X1 FIRE ALARM SYSTEMS ✓	299123 ✓	\$100.00 ✓
✓ 12/17/24	BYRAN ROWLAND- WONDERFUL CITRUS ✓	34330 ✓		X		X3 COMMERCIAL BURN PERMITS ✓	299123 ✓	\$300.00 ✓
✓ 12/18/24	OLGA MARTINEZ ✓	34331 ✓		X		BURN PERMIT ✓	299124 ✓	\$25.00 ✓
✓ 12/18/24	FRANCISCO BARRON ✓	34332 ✓	X			BURN PERMIT ✓	299124 ✓	\$25.00 ✓
✓ 12/18/24	MARK GOLDAMMER ✓	34333 ✓	X			COMMERCIAL BURN PERMIT ✓	299124 ✓	\$100.00 ✓
✓ 12/18/24	JUAN MOLINA- RIO GRANDE ✓ CHILDRENS HOME ✓	34334 ✓		X		BUSINESS OCCUPANCY ✓	299124 ✓	\$75.00 ✓
✓ 12/18/24	JUAN MOLINA- RIO GRANDE ✓ CHILDRENS HOME ✓	34335 ✓		X		BUSINESS OCCUPANCY ✓	299124 ✓	\$75.00 ✓
✓ 12/18/24	ORLANDO LEAL- LEAL MARKET ✓	34336 ✓	X			BUSINESS OCCUPANCY ✓	299124 ✓	\$75.00 ✓

\$250.00 ✓

\$600.00 ✓

\$375.00 ✓

✓ 12/19/24	MICHAEL FARIAS ✓	34337 ✓	X		X 2 BURN PERMIT ✓	299332 ✓	\$50.00 ✓
✓ 12/19/24	A N CO ✓ UNDERGOURN LLC- MONTE CRISTO WIND POWER MET TOWER 2	34338 ✓		X	BUILDING PERMIT ✓	299332 ✓	\$505.55 ✓
✓ 12/19/24	A N CO ✓ UNDERGOURN LLC- MONTE CRISTO WIND POWER MET TOWER 1	34339 ✓		X	BUILDING PERMIT ✓	299332 ✓	\$505.55 ✓
✓ 12/19/24	LESBI M. RAMON BALEY-KABELLAS FLOWER SHOP ✓	34340 ✓	X		BUSINESS OCCUPANCY ✓	299332 ✓	\$75.00 ✓
✓ 12/19/24	TODD SILVA ✓	34341 ✓	X		BURN PERMIT ✓	299332 ✓	\$25.00 ✓
✓ 12/19/24	LUIS QUINTANILLA ✓	34342 ✓	X		BURN PERMIT ✓	299332 ✓	\$25.00 ✓
✓ 12/19/24	LINDA CANTU-TEX EXPRESS & MORE ✓	34343 ✓		X	BUSINESS OCCUPANCY ✓	299332 ✓	\$75.00 ✓
✓ 12/19/24	PEDRO CASTILLO III ✓	34344 ✓		X	BURN PERMIT ✓	299332 ✓	\$25.00 ✓
✓ 12/19/24	NORA GONZALEZ ✓	34345 ✓	X		BURN PERMIT ✓	299332 ✓	\$25.00 ✓
✓ 12/19/24	ALDO DE JESUS GARCIA ALEJANDO- ALDO ✓ HERRAMIENTA	34346 ✓	X		BUSINESS OCCUPANCY ✓	299332 ✓	\$75.00 ✓
✓ 12/19/24	ALEXIS BOLANOS- GOLDEN KUTZ ✓	34347 ✓	X		BUSINESS OCCUPANCY ✓	299332 ✓	\$75.00 ✓
✓ 12/19/24	LUIS CERVANTES- TACOS Y GORDITAS WERAS ✓	34348 ✓	X		BUSINESS OCCUPANCY ✓	299332 ✓	\$75.00 ✓
✓ 12/19/24	GLADYS QUIROZ- NAILS & BEAUTY SPA ✓	34349 ✓	X		BUSINESS OCCUPANCY ✓	299332 ✓	\$75.00 ✓
✓ 12/19/24	CLARISSA GUTIERREZ ✓	34350 ✓		X	PRE.LIM. PLAN REV. & BUILDING PERMIT ✓	299332 ✓	\$275.00 ✓
✓ 12/19/24	DAGOBERTO OBANDO-LOS ✓ ARTISTAS BARBER SHOP	34351 ✓	X		BUSINESS OCCUPANCY ✓	299332 ✓	\$75.00 ✓
✓ 12/20/24	ADRIAN LOZA-ASE SALES & SERVICE LLC ✓	34352 ✓		X	PRE.LIM. PLAN REV. & BUILDING PERMIT ✓	299333 ✓	\$343.25 ✓

\$1,961.10 ✓

✓ 12/20/24	ELOY PULIDO ✓	34353 ✓		X		BURN PERMIT ✓	299333 ✓	\$25.00 ✓
✓ 12/20/24	ESMERALDA DE LEON ✓	34354 ✓	X			BURN PERMIT ✓	299333 ✓	\$25.00 ✓
✓ 12/20/24	ESTRELLITA PALOMARES ✓	34355 ✓	X			BURN PERMIT ✓	299333 ✓	\$25.00 ✓
✓ 12/20/24	GREGORIO GUTIERREZ ✓	34356 ✓	X			BURN PERMIT ✓	299333 ✓	\$25.00 ✓
✓ 12/20/24	JESUS MUNOZ ✓	34357 ✓	X			BURN PERMIT ✓	299333 ✓	\$25.00 ✓
✓ 12/20/24	JAIME TIJERINA-TCI ROOFING ✓	34358 ✓		X		BUSINESS OCCUPANCY ✓	299333 ✓	\$75.00 ✓
✓ 12/20/24	SILVIA CARRIZALES ✓	34359 ✓	X			BURN PERMIT ✓	299333 ✓	\$25.00 ✓
✓ 12/20/24	AMERICO RESENDEZ-TAQUIZA LAS ADELITAS #1 ✓	34360 ✓	X			BUSINESS OCCUPANCY ✓	299333 ✓	\$75.00 ✓
✓ 12/20/24	RICHARD SHELTON ✓	34361 ✓		X		BURN PERMIT ✓	299333 ✓	\$25.00 ✓
✓ 12/23/24	ELEAZAR BARRERA ✓	34362 ✓	X			BURN PERMIT ✓	299335 ✓	\$25.00 ✓
✓ 12/23/24	JULIO C. SALINAS ✓	34363 ✓	X			BURN PERMIT ✓	299335 ✓	\$25.00 ✓
✓ 12/23/24	YOLANDA PEREZ ✓	34364 ✓	X			BURN PERMIT ✓	299335 ✓	\$25.00 ✓
✓ 12/23/24	SERGIO GARZA ✓	34365 ✓	X			BURN PERMIT ✓	299335 ✓	\$25.00 ✓
✓ 12/23/24	CELINA CRUZ ✓	34366 ✓	X			BURN PERMIT ✓	299335 ✓	\$25.00 ✓
✓ 12/23/24	ROSARIO ZAVALA ✓	34367 ✓	X			BURN PERMIT ✓	299335 ✓	\$25.00 ✓
✓ 12/23/24	ADRIANA LOPEZ-ACACIA RV& MOBIL HM PK. ✓	34368 ✓	X			COMMERCIAL BURN PERMIT ✓	299335 ✓	\$100.00 ✓
✓ 12/23/24	CARLOS RAMIREZ JR. ✓	34369 ✓	X			BURN PERMIT ✓	299335 ✓	\$25.00 ✓
✓ 12/23/24	JOSE R. OCANAS JR. ✓	34370 ✓	X			BURN PERMIT ✓	299335 ✓	\$25.00 ✓
✓ 12/23/24	ARNOLDO GARZA ✓	34371 ✓		X		BURN PERMIT ✓	299335 ✓	\$25.00 ✓
✓ 12/26/24	GLORIA CHAVEZ ✓	34372 ✓		X		BURN PERMIT ✓	299337 ✓	\$25.00 ✓
✓ 12/26/24	ELIAS ALANIZ ✓	34373 ✓	X			BURN PERMIT ✓	299337 ✓	\$25.00 ✓
✓ 12/26/24	JESSIE CHAVARRIA ✓	34374 ✓	X			BURN PERMIT ✓	299337 ✓	\$25.00 ✓
✓ 12/26/24	EUSTORGIO GALLEGOS ✓	34375 ✓		X		BURN PERMIT ✓	299337 ✓	\$25.00 ✓
✓ 12/26/24	ROBERTO PRADO ✓	34376 ✓	X			BURN PERMIT ✓	299337 ✓	\$25.00 ✓

\$668.25 ✓

\$325.00 ✓

✓12/26/24	EDUARDO ALANIZ JR. ✓	34377 ✓	X		BURN PERMIT ✓	299337 ✓	\$25.00 ✓	
✓12/26/24	JUANITA ESPARZA ✓	34378 ✓	X		X 2 BURN PERMIT ✓	299337 ✓	\$50.00 ✓	\$200.00 ✓
✓12/27/24	GUADALUPE FLORES ✓	34379 ✓	X		BURN PERMIT ✓	299340 ✓	\$25.00 ✓	
✓12/27/24	ROGELIO MORALEZ ✓	34380 ✓	X		BURN PERMIT ✓	299340 ✓	\$25.00 ✓	
✓12/27/24	ANA GARCIA ✓	34381 ✓	X		BURN PERMIT ✓	299340 ✓	\$25.00 ✓	
✓12/27/24	FATIMA BARAJAS FLORES ✓	34382 ✓		X	COMMERCIAL BURN PERMIT ✓	299340 ✓	\$100.00 ✓	
✓12/27/24	SAMUEL VILLARREAL ✓	34383 ✓	X		BURN PERMIT ✓	299340 ✓	\$25.00 ✓	
✓12/27/24	ALFRED ROGERS ✓	34384 ✓	X		BURN PERMIT ✓	299340 ✓	\$25.00 ✓	
✓12/27/24	RENE RODRIGUEZ ✓	34385 ✓		X	BURN PERMIT ✓	299340 ✓	\$25.00 ✓	\$250.00 ✓
✓12/30/24	JOSEFA BLANCO ✓	34386 ✓	X		X 2 BURN PERMIT ✓	299499 ✓	\$50.00 ✓	
✓12/30/24	FELICITUS SOTELO ✓	34387 ✓	X		BURN PERMIT ✓	299499 ✓	\$25.00 ✓	
✓12/30/24	MARIA PEREZ ✓	34388 ✓	X		BURN PERMIT ✓	299499 ✓	\$25.00 ✓	
✓12/30/24	ARMANDINA PEREZ ✓	34389 ✓	X		BURN PERMIT ✓	299499 ✓	\$25.00 ✓	
✓12/30/24	JUAN ALMAGUER ✓	34390 ✓	X		BURN PERMIT ✓	299499 ✓	\$25.00 ✓	
✓12/30/24	ROGELIO RIVERA ✓	34391 ✓	X		BURN PERMIT ✓	299499 ✓	\$25.00 ✓	
✓12/30/24	ISMELDA HUERTA ✓	34392 ✓	X		BURN PERMIT ✓	299499 ✓	\$25.00 ✓	
✓12/30/24	ESMERALDA MEDINA ✓	34393 ✓	X		BURN PERMIT ✓	299499 ✓	\$25.00 ✓	
✓12/30/24	JUAN VAIZ ✓	34394 ✓	X		BURN PERMIT ✓	299499 ✓	\$25.00 ✓	
✓12/30/24	JALEINA PENA ✓	34395 ✓	X		BURN PERMIT ✓	299499 ✓	\$25.00 ✓	
✓12/30/24	DANNY CASTILLO ✓	34396 ✓	X		BURN PERMIT ✓	299499 ✓	\$25.00 ✓	
✓12/30/24	JONATHAN CASTILLO ✓	34397 ✓	X		BURN PERMIT ✓	299499 ✓	\$25.00 ✓	\$325.00 ✓
						Grand Total	\$15,819.85	

\$200.00 ✓

\$250.00 ✓

\$325.00 ✓

XB, XC, XD

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] ✓ Date: 1/4/25 ✓ Prepared by: [Signature] ✓ Date: 01/06/2025 ✓

Fire Marshal: Homero Garza Administrative Assistant: Ana Platas

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



RECEIVED
01/07/25

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Jake Solis
DATE: 05/01/25 KR 05/13/25

HIDALGO COUNTY AUDITOR'S OFFICE

X1

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending January 1-31, 2024

DATE	PLAINTIFFS NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)/ IN-COUNTY (IC)		
1/3/2024	Attorney General Ken Paxton	Citations, Subpoenas, notices Precepts	C2-2024-1-C2-2024-89	Citations, Subpoenas, notices Precepts	OAG Oct 2023 Citations, Subpoenas, notices Precepts	287995	\$5,874.00
1/5/2024	CONN APPLIANCES, INC.	ALVAREZ, EDUARDO J	C2-2024-90	DC23-1443-J21	Citation-All Other Methods	288079	\$100.00
1/12/2024	DG&GG INVESTMENTS	DULCE J SANTOS & ALL OTHER OCCUPANTS	C2-2024-91	LT23-1546-J21	WOP Additional Hours	288483	\$400.00
1/17/2024	Attorney General Ken Paxton	Citations, Subpoenas, notices Precepts	C2-2024-92-C2-2024-166	Citations, Subpoenas, notices Precepts	OAG Sept 2023 Citations, Subpoenas, notices Precepts	288485	\$4,884.00
1/22/2024	THE FROST NATIONAL BANK	VICTOR AGUIRRE	C2-2024-167	CL-10-3292-H	Writ of Execution	288531	\$225.00
1/23/2024	Commercial Credit Group INC	Fresh International Imports, LLC	C2-2024-168	DC-23-19885	Writ of Execution	288642	\$225.00
1/30/2024	SECURITY FIRST FEDERAL CREDIT UNION	ABEL FLORES	C2-2024-169	CL-23-1786-J	Writ of Execution	288799	\$225.00
<div style="font-size: 48px; font-weight: bold; color: blue; opacity: 0.5;">RECEIVED</div> <p>February 1, 2024</p> <p>HIDALGO COUNTY AUDITOR'S OFFICE</p> <p>HIDALGO COUNTY AUDITOR'S OFFICE</p> <p>APPROVED BY: <i>Alejandro Torres</i></p> <p>DATE: <u>3/18/2024</u> <i>KE 05/13/24</i></p>							
<i>Page Total:</i>							\$11,933.00



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: Chief Deputy, Armando Campos
 Constable, Precinct 2
 Prepared by: Vanessa Hernandez
 Constable, Precinct 2

Handwritten signatures and initials: Armando Campos, Vanessa Hernandez, and others.

From XB, XC, X23, X24

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending February 1-29, 2024

DATE	PLAINTIFFS NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY	
					OUT OF COUNTY (OC)/ IN-COUNTY (IC)			
2/27/2024	HC,DISD,HCESD 04, HCDD 01, AND STC	ENOCENCIO VASQUEZ	C2-2024-252 ✓	T-0030-22-M	Order of Sale, Levy, Deed and notice of package ✓	289687	\$350.00 ✓	
2/27/2024	HC,ECISD, SANTA CRUZ IRRIGATION DISTRICT #15,HCDD 01, HCESD 03, STC	FRANCISCO PEGUERO	C2-2024-253 ✓	T-0533-22-D	Order of Sale, Levy, Deed and notice of package ✓	289687	\$350.00 ✓	
2/27/2024	HC,CITY OF DONNA,DISD,HCDD 01, STC	OLIVIA REYES BLANCO	C2-2024-254 ✓	T-0726-22-G	Order of Sale, Levy, Deed and notice of package ✓	289687	\$350.00 ✓	
2/27/2024	DISD, City of Donna, HC, HCDD#1, Et Al	Frank Cardin	C2-2024-255 ✓	T-0369-19-G	Order of Sale, Levy, Deed and notice of package ✓	289687	\$350.00 ✓	
2/27/2024	HC,CITY OF PHARR,PHARR-SANJUNANISD,HCDD 01,STXC	MARIA GUADLUPE LOREDO	C2-2024-256 ✓	T-0397-19-C	Order of Sale, Levy, Deed and notice of package ✓	289687	\$350.00 ✓	
2/27/2024	HC,EISD, HCESD#03, STC	REMEGIO CORTEZ	C2-2024-257 ✓	T-0815-20-B	Order of Sale, Levy, Deed and notice of package ✓	289687	\$350.00 ✓	
2/27/2024	HC,MCISD,HCDD 01,STC	SANTIAGO OLIVAREZ	C2-2024-258 ✓	T-0273-21-C	Order of Sale, Levy, Deed and notice of package ✓	289687	\$350.00 ✓	
2/27/2024	MISD, City of McAllen, STISD,HC,HCDD#1,STC	Dora Alvarado Garza, Luisa G. Garza, City of McAllen, Esperanza Garza Ramirez	C2-2024-259 ✓	T-0923-20-C	Order of Sale, Levy, Deed and notice of package ✓	289687	\$350.00 ✓	
2/27/2024	HC,CITY OF DONNA,DOSD,HCDD 01,STC	VERONICA CRUZ	C2-2024-260 ✓	T-2003-18-D	Order of Sale, Levy, Deed and notice of package ✓	289687	\$350.00 ✓	
2/29/2024	MARIO MALDONADO	ERICK PALENCIA VASQUEZ AKA BOB GLIDDEN LIZBETH LEJA VILLANUEVA	C2-2024-261 ✓	C-0878-24-A	Writ of Sequestration ✓	289822	\$200.00 ✓	
2/29/2024	Mario Maldonado	Lizbeth Leija Villanueva	C2-2024-262 ✓	C-0878-24-A	Writ of Sequestration ✓	289822	\$200.00 ✓	
2/29/2024	MARIO MALDONADO	ERICK PALENCIA VAQUEZ	C2-2024-263 ✓	C-0878-24-A	Citation-All Other Methods ✓	289822	\$100.00 ✓	
2/29/2024	MARIO MALDONADO	LIZBETH LEIJA VILLANUEVA	C2-2024-264 ✓	C-0878-24-A	Citation-All Other Methods ✓	289822	\$100.00 ✓	
							Page Total	\$3,750.00 ✓
							Grand Total	\$12,854.00 ✓

XB, XC, X22, X23

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: Chief Deputy, Fernando Gaitan ✓
 Constable, Precinct 2
 Prepared by: Vanessa Hernandez ✓
 Constable, Precinct 2



CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending February 1-29, 2024



HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: *Alejandro Torres*

DATE: 4/22/2024 *KP 05/13/24*

DATE	PLAINTIFFS NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY	
					OUT OF COUNTY (OC)/ IN-COUNTY (IC)			
2/2/2024	TD Bank USA, N.A as Successor in Interest To Target National Bank Plaintiff	Vianney Diaz	C2-2024-170 ✓	DC23-1656-J21	Citation-All Other Methods ✓	289021	\$100.00 ✓	
2/5/2024	360 EQUIPMENT FINANCE, LLC	FRANCISCO JAVIER GONZALEZ A/K/A FRANCISCO J GONZALEZ SR	C2-2024-171 ✓	DC-23-17955	WRIT OF POSSESSION ✓	289043	\$225.00 ✓	
2/5/2024	Key Performance Petroleum Company	Rio Bank Serving Registered Agent A Ford Sasser III	C2-2024-172 ✓	DC-24-00546	Writ of garnishment ✓	289043	\$200.00 ✓	
2/9/2024	HC,La Joya ISD,STC, HCDD#1,STISD	Gerardo M. Villarreal	C2-2024-173 ✓	T-0698-16-A	Order of Sale, Levy, Deed and notice of package ✓	289280	\$350.00 ✓	
2/9/2024	HC,HCDD 01,STC	REBECCA O HERNANDEZ	C2-2024-174 ✓	T-0481-17-G	Order of Sale, Levy, Deed and notice of package ✓	289280	\$350.00 ✓	
2/9/2024	HC,HCDD 01,STC	EDUARDO GUTIERREZ RIVERA	C2-2024-175 ✓	T-1012-21-D	Order of Sale, Levy, Deed and notice of package ✓	289280	\$350.00 ✓	
2/12/2024	FROST NATIONAL BANK	WILLIAM G GONZALEZ	C2-2024-176 ✓	03-61316-3	Writ of Execution ✓	289281	\$225.00 ✓	
2/13/2024	Spring ISD	Express Transmission & Complete Auto Rep Everardo Lozano Salinas	C2-2024-177 ✓	202229489	Citation-All Other Methods ✓	289282	\$100.00 ✓	
2/16/2024	Attorney General Ken Paxton	Citations, Subpoenas, notices Precepts	C2-2024-178-C2-2024-246 ✓	Citations, Subpoenas, notices Precepts	December 2023 Citations, Subpoenas, notices Precepts	289354	\$4,554.00 ✓	
2/21/2024	Montana Lowery	Rusem Transport, LLC, Ruben Segovia, Carmen Transportation Group and Mark Janssen	C2-2024-247 ✓	C-0349-24-F	Citation-All Other Methods ✓	289529	\$100.00 ✓	
2/22/2024	HC,CITY OF MCALLEN, LA JOYASD,MISD,STISD,HCDD01,STC CITY OF PENTAS	LORENA GARZA AGENT	C2-2024-248 ✓	T-0973-20-B	Order of Sale X 5, Levy, Deed and notice of package X 5 ✓	289530	\$1,750.00 ✓	
2/26/2024	THE CITY OF GRAND PRAIRIE DALLAS COUNTY	JESUS M ALVARADO SR	C2-2024-249 ✓	TX-22-01070	Citations-All Other Methods ✓	289631	\$100.00 ✓	
2/27/2024	HC,MCISD,HCDD#01,STC	MARIA LUISA GARZA	C2-2024-250 ✓	T-1410-19-J	Order of Sale, Levy, Deed and notice of package ✓	289687	\$350.00 ✓	
2/27/2024	HC,ECISD,HCDD #15,HCDD 01,HCSD 03, STC	JUAN PALACIOS	C2-2024-251 ✓	T-1474-21-F	Order of Sale, Levy, Deed and notice of package ✓	289687	\$350.00 ✓	
Page Total							\$9,104.00	✓



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: Chief Deputy, Fernando Gaitan
 Constable, Precinct 2
 Prepared by: Vanessa Hernandez
 Constable, Precinct 2

RECEIVED
 March 3, 2024
 Page 1 of 2

HIDALGO COUNTY AUDITOR'S OFFICE

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending March 1-31, 2024 ✓

DATE	PLAINTIFFS NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)/ IN-COUNTY (IC)		
3/4/2024					LOSERS	289994	\$1,847.69
3/5/2024 ✓	State Farm Mutual Automobile Insurance Company ✓	Maricruz Linares ✓	C2-2024-265 ✓	CL-23-3889-F ✓	Citation-All Other Methods ✓	289990 ✓	\$100.00 ✓
3/5/2024 ✓	Montana Lowery ✓	Rusem Transport, LLC Ruben Segovia ✓	C2-2024-266 ✓	C-0349-24-F ✓	Citation-All Other Methods ✓	289990 ✓	\$100.00 ✓
3/5/2024 ✓	Stonewood Development LLC ✓	Yadira E. Cantu; Reynaldo Cantu ✓	C2-2024-267 ✓	CL-24-0267-E ✓	Writ of Possession ✓	289990 ✓	\$225.00 ✓
3/6/2024 ✓	North Mill Equipment Finance LLC, as Grantor, beneficiary & Servicer of North Mill Credit Trust P/K/A EFS Credit Trust ✓	Scars & Stripes Leasing LLC and Roel Adrian Perez ✓	C2-2024-268 ✓	067-348864-23 ✓	Citation-All Other Methods ✓	290048 ✓	\$100.00 ✓
3/6/2024 ✓	North Mill Equipment Finance LLC ✓	Scars & Stripes Leasing LLC, ET AL ✓	C2-2024-269 ✓	067-348864-23 ✓	Writ of Sequestration ✓	290048 ✓	\$200.00 ✓
3/7/2024 ✓	Stonewood Development LLC ✓	Yadira E Cantu; Reynaldo Cantu ✓	C2-2024-270 ✓	CL-24-0267-E ✓	Additional Hours for Writ of Possession ✓	290075 ✓	\$80.00 ✓
3/8/2024 ✓	HFH CAPITAL LLC ✓	Marroquin, Sonia ✓ NO BANK	C2-2024-271 ✓	CL-23-3421-I ✓	Writ of Garnishment ✓	290652 ✓	\$200.00 ✓
3/26/2024 ✓	360 EQUIPMENT FINANCE LLC ✓	EVOLVING VENTURES LLC AND VICTOR FREEDIER DELGADILLO ✓	C2-2024-272 ✓	DC-23-17947 ✓	Writ of Execution ✓	290653 ✓	\$225.00 ✓
3/26/2024 ✓	GOOSE CREEK C.I.S.D. AND LEE COLLEGE DISTRICT ✓	DANIEL SALAS ✓	C2-2024-273 ✓	2020-2212 ✓	Citation-All Other Methods ✓	290653 ✓	\$100.00 ✓
3/26/2024 ✓	Attorney General Ken Paxton ✓	Citations, Subpoenas, notices Precepts ✓	C2-2024-274-C2-2024-366 ✓	Citations, Subpoenas, notices Precepts ✓	Citations, Subpoenas, notices Precepts ✓	290653 ✓	\$6,138.00 ✓
RECEIVED							
HIDALGO COUNTY AUDITOR'S OFFICE							
APPROVED BY: <i>Alejandro Torres</i> April 1, 2024							
DATE: <u>5/16/2024</u> <i>KR</i> <u>05/17/24</u> HIDALGO COUNTY AUDITOR'S OFFICE							
<i>Page Total</i>							\$9,215.69



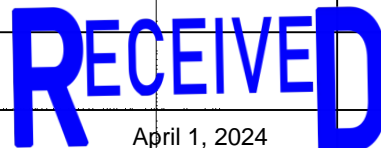
This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: Chief Deputy, Fernando Gaitan ✓
Constable, Precinct 2
Prepared by: Vanessa Hernandez ✓
Constable, Precinct 2

\$7,468.00 ✓
XB, XC, XD, X22, X23

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending March 1-31, 2024 ✓

DATE	PLAINTIFFS NAME	DEFENDANTS NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)/ IN-COUNTY (IC)		
3/4/2024							
3/5/2024	State Farm Mutual Automobile Insurance Company	Marieruz Linares	C2-2024-265	CL-23-3889-F	Citation-All Other Methods	289990	\$100.00 ✓
3/5/2024	Montana Lowery	Rusem Transport, LLC Ruben Segovia	C2-2024-266	C-0349-24-F	Citation-All Other Methods	289990	\$100.00 ✓
3/5/2024	Stonewood Development LLC	Yadira E. Cantu; Reynaldo Cantu	C2-2024-267	CL-24-0267-E	Writ of Possession	289990	\$225.00 ✓
3/6/2024	North Mill Equipment Finance LLC, as Grantor, beneficiary & Servicer of North Mill Credit Trust F/K/A EFS Credit Trust	Scars & Stripes Leasing LLC and Roel Adrian Perez	C2-2024-268	067-348864-23	Citation-All Other Methods	290048	\$100.00 ✓
3/6/2024	North Mill Equipment Finance LLC	Scars & Stripes Leasing LLC, ET AL	C2-2024-269	067-348864-23	Writ of Sequestration	290048	\$200.00 ✓
3/7/2024	Stonewood Development LLC	Yadira E Cantu; Reynaldo Cantu	C2-2024-270	CL-24-0267-E	Additional Hours for Writ of Possession	290075	\$80.00 ✓
3/8/2024	HPF HPF CAPITAL LLC	NO BANK Marroquin, Soina	C2-2024-271	CL-23-3421-I	Writ of Garnishment	290652	\$200.00 ✓
3/26/2024	360 EQUIPMENT FINANCE LLC	EVOLVING VENTURES LLC AND VICTOR FREEDIER DELGADILLO	C2-2024-272	DC-23-17947	Writ of Execution	290653	\$225.00 ✓
3/26/2024	GOOSE CREEK C.I.S.D. AND LEE COLLEGE DISTRICT	DANIEL SALAS	C2-2024-273	2020-2212	Citation-All Other Methods	290653	\$100.00 ✓
3/26/2024	Attorney General Ken Paxton	Citations, Subpoenas, notices Precepts	C2-2024-274-C2-2024-366	Citations, Subpoenas, notices Precepts	Citations, Subpoenas, notices Precepts	290653	\$6,138.00 ✓
							
HIDALGO COUNTY AUDITOR'S OFFICE APPROVED BY: <u>Alejandro Torres</u> DATE: <u>6/6/2024</u>							
HIDALGO COUNTY AUDITOR'S OFFICE							
Page Total							\$7,468.00 ✓



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: Chief Deputy Ferrando Gaitan ✓

Prepared by: Vanessa Hernandez
Constable, Precinct 2

XB, XC, XD, X22, X23

CONSTABLE MARTIN CANTU MONTHLY REPORT ✓
For the Month Ending April 1-30, 2024

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)		
4/2/2024 ✓	THE STATE OF TEXAS ✓	DELEON FIRE & SAFETY LLC ✓	C2-2024-367 ✓	C-1-CV-24-001307 ✓	Citation-All Other Methods ✓		290822 ✓	\$100.00 ✓
4/5/2024 ✓	Nationwide Judgement Recovery Inc. as assignee of Matthew E. Orso in his capacity as successor court appointed Receiver for Rex Venture Group LLC d/b/a ZeekRewards.com for Receiver Kenneth D. Bell ✓	Constancio Ruiz, ✓	C2-2024-368 ✓	3:21-MC-00245-M ✓	Writ of Garnishment ✓		290988 ✓	\$200.00 ✓
4/5/2024 ✓	Nationwide Judgement Recovery Inc. as assignee of Matthew E. Orso in his capacity as successor court appointed Receiver for Rex Venture Group, LLC d/b/a ZeekRewards.com for Receiver Kenneth D. Bell ✓	Elizabeth C. Salazar ✓	C2-2024-369 ✓	3:21-MC-00008-N ✓	Writ of Garnishment ✓		290988 ✓	\$200.00 ✓
4/5/2024 ✓	Nationwide Judgement Recovery, ✓	Jaime Alaniz ✓	C2-2024-370 ✓	3:21-mc-00054-B ✓	Writ of Garnishment ✓		290988 ✓	\$200.00 ✓
4/5/2024 ✓	Nationwide Judgement Recovery INC. as assignee of Matthew E. Orso in his capacity as successor court appointed receiver for Rex Venture Group LLC d/b/a Zeek Rewards.com for Receiver Kenneth D. Bell ✓	Gilbert T. Salinas (a member of the defendant class of Not Withers) in ZeekRewards.com); Todd Dinnert at defendant Lone Star National Bank ✓	C2-2024-371 ✓	3:21-mc-00251-S ✓	Writ of Garnishment ✓		290988 ✓	\$200.00 ✓
4/5/2024 ✓	Nationwide Judgement Recovery Inc. as assignee of Matthew E. Orso in his capacity as successor court appointed Receiver for Rex Venture Group LLC d/b/a ZeekRewards.com for Receiver Kenneth D. Bell ✓	Emmanuel U Oheri ✓	C2-2024-372 ✓	3:21-mc-00209-N ✓	Writ of Garnishment ✓		290988 ✓	\$200.00 ✓
4/8/2024 ✓	Balboa Captial Corporation ✓	Rio Bank (Registered Agent A. Ford Sasser III) ✓	C2-2024-373 ✓	141-351583-24 ✓	Writ of Garnishment ✓		291005 ✓	\$200.00 ✓
4/9/2024 ✓	south texas sand & gravel ✓	Maral Drilling (Martin Almazan) ✓	C2-2024-374 ✓	sc-361-23 ✓	Citation-All Other Methods ✓		291049 ✓	\$100.00 ✓
4/9/2024 ✓	SOUTH TEXAS SAND & GRAVEL ✓	MARAL DRILLING (ORLANDO TREVINO) ✓	C2-2024-375 ✓	SC-361-23 ✓	Citation-All Other Methods ✓		291049 ✓	\$100.00 ✓
4/15/2024 ✓	DISCOVER BANK ✓	MIOSOTYL GARCIA ✓	C2-2024-376 ✓	CL-24-0658-D ✓	Citation-All Other Methods ✓		291509 ✓	\$100.00 ✓
4/15/2024 ✓	Donata Independent School District, Hidalgo County, South Texas Independent School District, Hidalgo County Drainage District #01, Hidalgo County Emergency Services District #03, South Texas College ✓	ERC Transport LLC ✓	C2-2024-377 ✓	T-0353-24-F ✓	Tax Warrant ✓		291509 ✓	\$200.00 ✓
4/15/2024 ✓	Hidalgo County, City of Progreso, South Texas Independent School District, Hidalgo County Drainage District #01, South Texas College ✓	R & A Transport LLC ✓	C2-2024-378 ✓	T-0352-24-B ✓	Tax Warrant ✓		291509 ✓	\$200.00 ✓
4/15/2024 ✓	Nationwide Judgement Recovery, Inc. as assignee of Matthew E. Orso, in his capacity as successor court-appointed Receiver for Rex Venture Group, LLC d/b/a ZeekRewards.com for Receiver Kenneth D. Bell ✓	Arturo E. Garcia ✓	C2-2024-379 ✓	3:21-mc-00029-L ✓	Writ of Garnishment ✓		291509 ✓	\$200.00 ✓
4/15/2024 ✓	Nationwide Judgement Recovery, Inc. as assignee of Matthew E. Orso in his capacity as successor court-appointed Receiver for Rex Venture Group LLC d/b/a ZeekRewards.com for Receiver Kenneth D. Bell ✓	Benito Mata ✓	C2-2024-380 ✓	3:21-mc-00031-K ✓	Writ of Garnishment ✓		291509 ✓	\$200.00 ✓
4/15/2024 ✓	Nationwide Judgement Recovery, Inc. as assignee of Matthew E. Orso in his capacity as successor court-appointed Receiver for Rex Venture Group LLC d/b/a ZeekRewards.com for Receiver Kenneth D. Bell ✓	Connie L. Lee ✓	C2-2024-381 ✓	3:21-MC-00007-M ✓	Writ of Garnishment ✓		291509 ✓	\$200.00 ✓
							Page Total:	\$2,600.00 ✓



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: Chief Deputy, Bernardo Gaitan
Constable, Precinct 2
Prepared by: Vanessa Hernandez
Constable, Precinct 2

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending April 1-30,2024 ✓

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)		
4/15/2024 ✓	Nationwide Judgement Recovery, Inc. as assignee of Matthew E. Ono, in his capacity as successor court-appointed receiver for re: Venture Group, LLC d/b/a Zodi Rewards.com for Receiver Kenneth D. Dell ✓	Araceli Mata ✓	C2-2024-382 ✓	3:21-MC-00028-G ✓	Writ of Garnishment ✓		291509 ✓	\$200.00 ✓
4/15/2024 ✓	AMERSTAR APARTMENT SERVICES L.P. D/B/A AMERSTAR SCREEN AND GLASS PLAINTIFF/JUDGEMENT CREDITOR ✓	LOVE STAR BANK-GARNISHEE AGAPE COLINAS, INC D/B/A AVISTAR ON THE BLVD DEFENDANT / JUDGEMENT DEBTOR ✓	C2-2024-383 ✓	JPC-23-05135-21 ✓	Writ of Garnishment ✓		291509 ✓	\$200.00 ✓
4/17/2024 ✓	ECISD,STC ✓	MACARIO MAREZ ✓	C2-2024-384 ✓	T-2085-11-A ✓	Order of sale / Levy Deed and Notice Package ✓		291510 ✓	\$350.00 ✓
4/17/2024 ✓	ECISD,STC ✓	MACARIO MAREZ ✓	C2-2024-385 ✓	T-2085-11-A ✓	Order of sale / Levy Deed and Notice Package ✓		291510 ✓	\$350.00 ✓
4/17/2024 ✓	ECISD ✓	RICARDO MORALES ✓	C2-2024-386 ✓	T-2113-16-I ✓	Order of sale / Levy Deed and Notice Package ✓		291510 ✓	VOIDED ✓
4/17/2024 ✓	HC, CITY OF SAN JUAN,PSJAISD,HCDD 01,STC ✓	VICTOR HUGO GARCIA ✓	C2-2024-387 ✓	T-1631-18-A ✓	Order of sale / Levy Deed and Notice Package ✓		291510 ✓	\$350.00 ✓
4/17/2024 ✓	HC,ECISD,HCESD 03,HCDD 01, AND STC ✓	DINAH SCHUPP ✓	C2-2024-388 ✓	T-0338-20-A ✓	Order of sale / Levy Deed and Notice Package ✓		291510 ✓	\$350.00 ✓
4/17/2024 ✓	HC,CITY OF PALMVIEW,HCDD 01,STC ✓	DOLORES EUGENIA DEITA ✓	C2-2024-389 ✓	T-1188-20-A ✓	Order of sale / Levy Deed and Notice Package ✓		291510 ✓	\$350.00 ✓
4/17/2024 ✓	HC,CITY OF PALMVIEW,HCDD 01,STC ✓	DOLORES EUGENIA DEITA ✓	C2-2024-390 ✓	T-1188-20-A ✓	Order of sale / Levy Deed and Notice Package ✓		291510 ✓	\$350.00 ✓
4/17/2024 ✓	HC,CITY OF PALMVIEW,HCDD 01,STC ✓	JAMES RUDY ALTMAN ✓	C2-2024-391 ✓	T-0340-21-M ✓	Order of sale / Levy Deed and Notice Package ✓		291510 ✓	\$350.00 ✓
4/17/2024 ✓	HC,MCISD,HCDD 01,STC ✓	JOSE A HERNANDEZ (DECEASED) ET AL ✓	C2-2024-392 ✓	T-1115-21-D ✓	Order of sale / Levy Deed and Notice Package ✓		291510 ✓	\$350.00 ✓
4/17/2024 ✓	HC,MISD,HCDD 01,STC ✓	AUSBERTO SOLARES ✓	C2-2024-393 ✓	T-0369-22-D ✓	Order of sale / Levy Deed and Notice Package ✓		291510 ✓	\$350.00 ✓
4/17/2024 ✓	HC,CITY OF PALMVIEW,LA JOYAISD,HCDD 01,STC ✓	ANDREW L JIMENEZ AKA ADREW LEE JIMENEZ ✓	C2-2024-394 ✓	T-1484-16-F ✓	Order of sale / Levy Deed and Notice Package ✓		291510 ✓	VOIDED ✓
4/17/2024 ✓	HC,CITY OF MCALLEN,MISDMHCDD 01,STC ✓	ESTELA LARA ✓	C2-2024-395 ✓	T-0442-17-A ✓	Order of sale / Levy Deed and Notice Package ✓		291510 ✓	\$350.00 ✓
4/17/2024 ✓	HC,CITY OF MCALLEN,PSJA ISD,HCDD 01,STC ✓	ESPERANZA MARTINEZ A/K/A ESPERANZA MARTINEZ (DECEASED) ✓	C2-2024-396 ✓	T-0144-20-L ✓	Order of sale / Levy Deed and Notice Package ✓		291510 ✓	\$350.00 ✓
							<i>Page Total</i>	\$4,250.00 ✓



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: _____ Chief Deputy Fernando Gaitan ✓
 Constable, Precinct 2
 Prepared by: _____ Vanessa Hernandez ✓
 Constable, Precinct 2

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending April 1-30, 2024

DATE	PLAINTIFFS NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)/ IN-COUNTY (IC)		
4/17/2024 ✓	HC,CITY OF EDCOUCH,EEISD,HCESD 02,HCDD 01,STC ✓	TRISHA PEREZ ET AL ✓	C2-2024-397 ✓	T-0944-21-G ✓	Order of sale / Levy Deed and Notice Package ✓	291510 ✓	\$350.00 ✓
4/17/2024 ✓	HC, CITY OF ELSA,EEISD,HCDD 01,HCESD 02, STC ✓	GUADALUPE GONZALEZ ✓	C2-2024-398 ✓	T-1574-16-B ✓	Order of sale / Levy Deed and Notice Package ✓	291510 ✓	\$350.00 ✓
4/17/2024 ✓	HC,CITY OF PALMVIEW,LA JOYAISD,HCDD 01,STC ✓	ANDREW L JIMENEZ AKA ADREW LEE JIMENEZ ✓	C2-2024-399 ✓	T-1484-16-F ✓	Order of sale X 2 / Levy Deed and Notice Package X 2 ✓	291510 ✓	\$700.00 ✓
4/17/2024 ✓	ECISD ✓	RICARDO MORALES ✓	C2-2024-400 ✓	T-2113-16-I ✓	Order of sale X 2 / Levy Deed and Notice Package X 2 ✓	291510 ✓	\$700.00 ✓
4/18/2024 ✓	Maricela Reyes ✓	John Guzman ✓	C2-2024-401 ✓	SC4-0042-J11 ✓	Citation-All Other Methods ✓	291511 ✓	\$100.00 ✓
4/22/2024 ✓	FROST BANK fka Frost National Bank ✓	Maria baeza ✓	C2-2024-402 ✓	CL-10-4133-H ✓	Writ of Execution ✓	291512 ✓	\$225.00 ✓
4/25/2024 ✓	BOURNE & BOURNE LLC ✓	Carl Forward ✓	C2-2024-403 ✓	424EV0001 ✓	Citation-All Other Methods ✓	291632 ✓	\$100.00 ✓
4/25/2024 ✓	BOURNE & BOURNE LLC ✓	MELISSA FOWARD ✓	C2-2024-404 ✓	424EV0001 ✓	Citation-All Other Methods ✓	291632 ✓	\$100.00 ✓
4/29/2024 ✓	Central Plumbing & Electric Supply ✓	Carol Garcia DBA Structure Home Design LLC ✓	C2-2024-405 ✓	SC24-0040-J11 ✓	Citation-All Other Methods ✓	291758 ✓	\$100.00 ✓
4/29/2024 ✓	Rosa Ramirez ✓	Martin Silva ✓	C2-2024-406 ✓	SC24-0017-J12 ✓	Citation-All Other Methods ✓	291758 ✓	\$100.00 ✓
4/29/2024 ✓	ECISD,HC, City of Edinburg,STISD,HCDD#1, STC ✓	The Wings Sports Bar ✓	C2-2024-407 ✓	T-0354-24-F ✓	Tax Warrant ✓	291758 ✓	\$200.00 ✓
4/30/2024 ✓	DANTE JAIME 956 FOR RENT LLC ✓	LETICIA RODRIGUEZ & ALL OCCUPANTS ✓	C2-2024-408 ✓	LT24-0598-J21 ✓	Writ of Possession ✓	291760 ✓	\$225.00 ✓
<div style="font-size: 2em; font-weight: bold; color: blue; opacity: 0.5;">RECEIVED</div> HIDALGO COUNTY AUDITOR'S OFFICE APPROVED BY: <u>Alejandro Torres</u> DATE: <u>6/12/2024</u> <i>KR</i>							
HIDALGO COUNTY AUDITOR'S OFFICE						Page Total	\$3,250.00 ✓
						Grand Total	\$10,100.00 ✓



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: Fernando Gaitan ✓
 Chief Deputy
 Constable, Precinct 2

Prepared by: Vanessa Hernandez ✓
 Constable, Precinct 2

XB, XC, XD, X23,X24

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending May 1-31, 2024 ✓

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)		
5/2/2024	ODALIS CAMPOS	ORLANDO PEREZ	C2-2024-409	JCS-4368	Citation-All Other Methods	291990	\$100.00 ✓
5/3/2024	HC, City of Edinburg, ECISD, STISD, HCDD#1, STC, PSJASD, City of Pharr	Torito Carniceria LLC	C2-2024-410	T-0358-24-D	Tax Warrant	291991	\$200.00 ✓
5/3/2024	SOMBRENO PROPERTY TAX FUND I LLC, City of Palacios, LA JOYA INDEPENDENT SCHOOL DISTRICT	Roberto Lara, Ana Luisa Lara, PABLO VILLARREAL JR.	C2-2024-411	T-0715-22-G	Tax Warrant	291991	\$200.00 ✓
5/8/2024	HC, City of Elgin, EISD, HCID#1, STC, HCDD#1, HCESD #2, STISD, ECISD, LISD, City of Edinburg	Ernesto Davila	C2-2024-412	T-0736-17-B	Order of Sale X2 Levy, Deed, Notice Package X 2	292093	\$700.00 ✓
5/8/2024	Hidalgo CO & La Joya ISD	Adolfo Guerra	11032	T-1655-10-A	Order of sale, Levy, Deed & Notice Package	292093	\$275.00 ✓
5/9/2024	MISD, HC, City of McAllen, STISD, HCDD#1, STC	Brand IT! LLC	C2-2024-413	T-0350-24-M	Tax Warrant	292094	\$200.00 ✓
5/13/2024	CIDI FRUTAS LLC / MAURICIO BRETON	AM FRESH PRODUCE LCC // GUILLERMO A. MORACHIS	C2-2024-414	2024-ESC-00015	Citation-All Other Methods	292193	\$100.00 ✓
5/13/2024	ALFREDO SALDIVAR	BEATRIZ CORRAL	C2-2024-415	2024SC001055J4	Citation-All Other Methods	292193	\$100.00 ✓
5/13/2024	TEXAS MEDICAL DISTRIBUTORS INC	JUAN J FARIAS INDIVIDUALLY AND ROALNDO MIRELES INDIVIDUALLY	C2-2024-416	CV41348	Citation-All Other Methods	292193	\$100.00 ✓
5/13/2024	TEXAS MEDICAL DISTRIBUTORS INC.	RAMCO INC. D/B/A PRINCIPLE MEDICAL SUPPLIES AND FERNANDO RAMIREZ	C2-2024-417	CV36461	Writ of Execution	292193	\$225.00 ✓
5/15/2024	HARRIS COUNTY	HECTOR SAENZ JR	C2-2024-418	202160424	Citation-All Other Methods	292260	\$100.00 ✓
5/16/2024	EL PADRINO BAIL BONDS	BRENDA RANGEL	C2-2024-419	2024-JSC-00018	Citation-All Other Methods	292342	\$100.00 ✓
5/16/2024	STATE OF MISSISSIPPI EX REL. SOUTH MISSISSIPPI METROPOLITAN ENFORCEMENT TEAM	TWENTY-NINE THOUSAND SEVEN HUNDRED AND TWENTY FIVE DOLLARS (\$29,725.00) U.S. CURRENCY STEPHEN GARZA LOUIS FARIAS AND JOSE ANTONIO GRANADOS SAUCEDO	C2-2024-420	2024-20-565	Summons	292342	\$100.00 ✓
5/17/2024	LA JOYA ISD,	ORLANDO ESTRADA OCHOA	C2-2024-421	T-1434-21-J	Order of Sale, Levy, deed & Notice Package	292381	\$350.00 ✓
5/17/2024	HC, HCDD 01, STC	ERNESTO GOMEZ	C2-2024-422	T-0400-19-A	Order of Sale, Levy, deed & Notice Package	292381	\$350.00 ✓
<i>Page Total:</i>							\$3,200.00



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: Chief Deputy Fernando Gaitan
 Constable, Precinct 2
 Prepared by: Vanessa Hernandez
 Constable, Precinct 2

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending May 1- 31 2024 ✓

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)		
5/17/2024 ✓	HC. EEISD, HCESD 02, HCDD 01 ✓	JESUS NUNEZ ✓	C2-2024-423 ✓	T-0885-21-D ✓	Order of Sale, Levy Deed & Notice Package ✓	292381 ✓	\$350.00 ✓
5/17/2024 ✓	HC, City of Alton, Mission CISD, DD#1 & STC ✓	Ruben Vaquez, AKA Ruben Rojas Vaquez, et al ✓	C2-2024-424 ✓	T-0312-21-L ✓	Order of Sale, Levy Deed & Notice Package ✓	292381 ✓	\$350.00 ✓
5/17/2024 ✓	HC, ED CISD, EMS #3 & STC ER AL ✓	Known & Evita M Moreno ✓	C2-2024-425 ✓	T-0659-20-F ✓	Order of Sale, Levy Deed & Notice Package ✓	292381 ✓	\$350.00 ✓
5/20/2024 ✓	DNF ASSOCIATES, LLC.	DELEON, REBECCA L ✓	C2-2024-426 ✓	DC24-0375-J21 ✓	Citation- All Other Methods ✓	292402 ✓	\$100.00 ✓
5/22/2024 ✓	Attorney General Ken Paxton ✓	Citations, Subpoenas, notices Precepts ✓	C2-2024-427-C2-2024-588 ✓	Citations, Subpoenas, notices Precepts ✓	Citations, Subpoenas, notices Precepts ✓	292496 ✓	\$10,692.00 ✓
5/23/2024 ✓	CIT BANK N.A. ✓	JUAN BARRERA NAVARRO INDIVIDUAL AND DBA JB2 TRANSPORT ✓	C2-2024-589 ✓	C-2030-21-J ✓	Writ of Execution ✓	292499 ✓	\$225.00 ✓
5/24/2024 ✓	<small>in his capacity as successor court appointed Receiver for K&L Venture Group, LLC d/b/a ZeekRewards.com for Receiver Kenneth D. Bell</small> ✓	<small>Class of Net Winners) in ZeekRewards.com); Todd Disner, et al.</small> ✓	C2-2024-590 ✓	3:21-mc-00067-S ✓	Writ of Garnishment ✓	292548 ✓	\$200.00 ✓
5/28/2024 ✓	Synchrony Bank ✓	Gilberto Martinez ✓	C2-2024-591 ✓	DC23-1733-J21 ✓	Citation- All Other Methods ✓	292648 ✓	\$100.00 ✓
5/30/2024 ✓	HC.PSJAISD, City of Alamo, STC, HCDD#1, STCISD ✓	Equity Ventures. AMSTAR PARTNERS-I, LP ✓	C2-2024-592 ✓	T-1460-21-H ✓	Order of Sale ✓	292774 ✓	\$200.00 ✓
<i>Page Total</i>							\$12,567.00 ✓
<i>Grand Total</i>							\$15,767.00 ✓

From XB, XC, XD, X25, X26

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: Alejandro Torres
 DATE: 8/28/24 KR 07/11/25



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: Fernando Gaitan
 Constable, Precinct 2
 Prepared by: Vanessa Hernandez ✓
 Constable, Precinct 2

JL

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending June 1-30, 2024 ✓

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres

DATE: 11/01/2024

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)		
6/5/2024	CAROLINA BAZAN	JASON ALEANDER MEJIA	C2-2024-593	JCS-4367	Citations-All Other Methods		292963	VOIDED ✓
6/5/2024	LONESTAR FORKLIFT	PRO PRINTING EQUIPMENT LLC	C2-2024-594	JPC-24-04671-21	Citations-All Other Methods		292963	\$100.00 ✓
6/5/2024	CAROLINA BAZAN	JASON ALEANDER MEJIA	C2-2024-595	JCS-4367	Citations-All Other Methods		292963	\$100.00 ✓
6/7/2024	LVNV FUNDING LLC	GONZALEZ, LAURA	C2-2024-596	DC23-0833-J21	Citations-All Other Methods		293072	\$100.00 ✓
6/7/2024	ECTOR COUNTY APPRAISAL DISTRICT	BRENDA JANETTE MONTANEZ	C2-2024-597	B-23-377-T	Citation-All Other Methods ✓		293072	\$100.00 ✓
6/7/2024	SHIZOOM LLC	TEXAS REGIONAL BANK	C2-2024-598	2024CV04190	Writ of Garnishment		293072	\$200.00 ✓
6/11/2024	UHG I LLC	Angela Soto	C2-2024-599	DC24-0572-J21	Citations-All Other Methods		293070	VOIDED ✓
6/11/2024	Snap-On Credit LLC	Raul Sanchez	C2-2024-600	DC24-0854-J21	Citations-All Other Methods		293070	VOIDED ✓
6/11/2024	UHG I LLC	Angela Soto	C2-2024-601	DC24-0572-J21	Citations-All Other Methods		293070	\$100.00 ✓
6/11/2024	Snap-On Credit LLC	Raul Sanchez	C2-2024-602	DC24-0854-J21	Citations-All Other Methods		293070	\$100.00 ✓
6/11/2024	Attorney General Ken Paxton	Citations, Subpoenas, notices Precepts	C2-2024-603-C2-2024-713	Citations, Subpoenas, notices Precepts	Citations, Subpoenas, notices Precepts		293070	\$7,326.00 ✓
6/13/2024	TTCU Federal Credit	Michael Todd Cuellar	C2-2024-714	C-0838-24-A	Citation-All Other Methods		293161	\$100.00 ✓
6/13/2024	TTCU Federal Credit	Michael Todd Cuellar	C2-2024-715	C-0838-24-A	Writ of Sequestration		293161	\$200.00 ✓
6/13/2024	Homero Garcia	Cesar Davalos DBA MGC Construction	C2-2024-716	2024-NSC-00010	Citation-All Other Methods		293161	\$100.00 ✓
6/14/2024	HC, ECISD, HCESD 03, STC	ROBERT BREWTER (DECEASED)	C2-2024-717	T-0318-20-J	Order of Sale & Levy, Deed and notice package		293162	\$350.00 ✓
<i>Page Total</i>								\$8,876.00



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

Approved by: _____ Constable Martin Cantu ✓
 Constable, Precinct 2
 Prepared by: _____ Vanessa Hernandez ✓
 Constable, Precinct 2

RECEIVED

July 3, 2024

1 of 2

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending July 1-31,2024 ✓

DATE	PLAINTIFFS NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)/ IN-COUNTY (IC)		
✓ 7/2/2024	Valley View ISD, HC, City of Pharr, STISD, HCDD#1, STC ✓	Old Texas Brick, LLC ✓	C2-2024-812 ✓	T-0359-24-I ✓	Tax Warrant ✓	293946 ✓	\$200.00 ✓
✓ 7/2/2024	TTCU Federal Credit Union ✓	Marcela Martinez ✓	C2-2024-813 ✓	C-1509-24-J ✓	Citation-All Other Methods ✓	293946 ✓	\$100.00 ✓
✓ 7/2/2024	TTCU Federal Credit Union ✓	Marcela Martinez ✓	C2-2024-814 ✓	C-1509-24-J ✓	Writ of Sequestration ✓	293946 ✓	\$200.00 ✓
✓ 7/3/2024	HC, CITY OF DONNA, DISD, HCDD 01, STC ✓	ELSA ELIZABETH PIRKLE ✓	C2-2024-815 ✓	T-1322-21-G ✓	Order of Sale, Levy, Deed, and Notice Package ✓	293947 ✓	\$350.00 ✓
✓ 7/3/2024	HC, CITY OF PHARR, HISD, HCDD 01, STC ✓	MARIANELA LOPEZ ✓	C2-2024-816 ✓	T-0080-23-M	Order of Sale, Levy, Deed, and Notice Package ✓	293947 ✓	\$350.00 ✓
✓ 7/3/2024	HC, CITY OF ECCISD, HCDDF 01, STC ✓	IRMA CORONADO ✓	C2-2024-817 ✓	T-0896-19-G ✓	Order of Sale, Levy, Deed, and Notice Package ✓	293947 ✓	\$350.00 ✓
✓ 7/3/2024	TTCU Federal Credit Union ✓	Michael Todd Cuellar ✓	C2-2024-818 ✓	C-0838-24-A ✓	Additional Hours ✓	293947 ✓	\$40.00 ✓
✓ 7/3/2024	STATE OF FLORIDA DEPARTMENT OF REVENUE CHILD SUPPORT PROGRAM AND CLAUDIA SARAH MARTINEZ LEMUS ✓	PEDRO XAVIER PATINO ROSALES ✓	C2-2024-819 ✓	2024 DR 1387 ✓	Summons ✓	293947 ✓	\$100.00 ✓
✓ 7/9/2024	JOSE LUIS QUINTERO ✓	CIRO PRUNEDA ✓	C2-2024-820 ✓	CL-24-1556-E ✓	Writ of Execution ✓	293948 ✓	\$225.00 ✓
✓ 7/11/2024	HC, CITY OF SAN JUAN, SJAISD, HCDD 01, STC ✓	OLIVIA LONGORIA ✓	C2-2024-821 ✓	T-0796-18-F ✓	Order of Sale, Levy, Deed, and Notice Package ✓	293997 ✓	\$350.00 ✓
✓ 7/11/2024	LA JOYA ISD ✓	Raudel Salinas ✓	C2-2024-822 ✓	T-0916-18-M ✓	Order of Sale, Levy, Deed, and Notice Package ✓	293997 ✓	\$350.00 ✓
✓ 7/11/2024	LA JOYA ISD ✓	Sherman Ferris Jr. ✓	C2-2024-823 ✓	T-1784-19-C ✓	Order of Sale, Levy, Deed, and Notice Package ✓	293997 ✓	\$350.00 ✓
✓ 7/11/2024	LA JOYA ISD ✓	Sherman Ferris Jr. ✓	C2-2024-824 ✓	T-1784-19-C ✓	Order of Sale, Levy, Deed, and Notice Package ✓	293997 ✓	\$350.00 ✓
✓ 7/17/2024	PISD, HC, CITY OF PROGRESO, HCDD 01, HCESD 01, STC ✓	JOSE MANUEL MARTINEZ ✓	C2-2024-825 ✓	T-0648-15-J ✓	Order of Sale X 5, Levy, Deed, and Notice Package X 5 ✓	294320 ✓	\$1,750.00 ✓
✓ 7/17/2024	HC, CITY OF LA VILLA, LA VISD, HCDD 01, HCESD 02, STC ✓	MIGUEL MONTELONGO ✓	C2-2024-826 ✓	T-1246-19-G ✓	Order of Sale, Levy Deed and Notice Package ✓	294320 ✓	\$350.00 ✓
<i>Page Total</i>							\$5,415.00



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: _____ Chief Deputy, Fernando Gaitan ✓
 Constable, Precinct 2
 Prepared by: _____ Vanessa Hernandez ✓
 Constable, Precinct 2

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending August 1-31,2024 ✓

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)		
✓ 8/1/2024	✓ Vulvan Materials Company, a subsidiary of Vulcan Materials Company ✓	✓ El Dorado Ready Mix Inc. and ✓ Heriberto Cantu	✓ C2-2024-968	✓ C-0464-24-B	✓ Writ of Execution	✓ 294737	✓ \$225.00
✓ 8/5/2024	✓ BOOKER TRANSPORTATION SERVICES ✓	✓ NICOLAS MARAIS	✓ C2-2024-969	✓ 1CV0065957	✓ Citation-All Other Methods	✓ 294810	✓ \$100.00
✓ 8/14/2024	✓ PROGRESSIVE COUNTY MUTUAL INSURANCE COMPANY ✓	✓ NOEL MIRELES, ALEXIS GARCIA DBA GRL MOTORS ✓	✓ C2-2024-970	✓ CL-24-2043-H	✓ Citation-All Other Methods	✓ 295168	✓ \$100.00
✓ 8/14/2024	✓ AXIS INSURANCE COMPANY	✓ DINO ACOSTA AND ✓ HECTOR GABALDON	✓ C2-2024-971	✓ 2024-CCL-00398-B	✓ Citation-All Other Methods	✓ 295168	✓ \$100.00
✓ 8/14/2024	✓ PROGRESSIVE COUNTY MUTUAL INSURANCE COMPANY ✓	✓ JOSE ALFREDO TELLEZ; ✓ JUAN A. MONTELONGO DBA JUANITOS PALLETS	✓ C2-2024-972	✓ CL-24-2117-B	✓ Citation-All Other Methods	✓ 295168	✓ \$100.00
✓ 8/14/2024	✓ AXIOM ACQUISITION VENTURES LLC	✓ JUAN ALEMAN	✓ C2-2024-973	✓ CL-24-2351-J	✓ Citation-All Other Methods	✓ 295168	✓ \$100.00
✓ 8/15/2024	✓ HC, CITY OF MCALLEN, MISD, STC	✓ GUADALUPE RIVERA	✓ C2-2024-974	✓ T-1228-21-C	✓ Order of Sale/Levy, Deed, and ✓ Notice Package	✓ 295315	✓ \$350.00
✓ 8/15/2024	✓ MCISD, HC, HCDD 01, STC	✓ JOSE A GARCIA	✓ C2-2024-975	✓ T-1280-15-J	✓ Order of Sale/Levy, Deed, and ✓ Notice Package x2 x2	✓ 295315	✓ \$700.00
✓ 8/19/2024	✓ Ken Paxton Attorney General of Texas ✓	✓ Attorney General Citation /Precept / Subpoena/Notices ✓	✓ C2-2024-976-C2-2024-1081 ✓	✓ Attorney General Citation /Precept / Subpoena/Notices	✓ Citations, Subpoenas, Notices & ✓ Precepts	✓ 295316	✓ \$6,996.00
✓ 8/21/2024	✓ BOOKER TRANSPORTATION	✓ JAIME GARZA	✓ C2-2024-1082	✓ 1CV0065956	✓ Citation-All Other Methods	✓ 295545	✓ \$100.00
✓ 8/22/2024	✓ FASANARA APEX I SERVICES UPGRADE INC. ✓	✓ LISA ENRIQUEZ	✓ C2-2024-1083	✓ CL-24-3240-J	✓ Citation-All Other Methods	✓ 295550	✓ \$100.00
✓ 8/22/2024	✓ Onesimo S. Martinez	✓ Jesus Mauricio Elvira	✓ C2-2024-1084	✓ 202408190016	✓ Citation-All Other Methods	✓ 295550	✓ \$100.00
✓ 8/26/2024	✓ ECISD, CITY OF EDINBURG, STC	✓ TEYSHA GROUP LLC	✓ C2-2024-1085	✓ T-2199-14-F	✓ Order of Sale/Levy, Deed, and ✓ Notice Package	✓ 295551	✓ \$350.00
✓ 8/26/2024	✓ HC, CITY OF EDINBURG, ECISD, SCID #15, HCDD #01, HCESD 03, STC ✓	✓ FRANCISCA MENDEZ	✓ C2-2024-1086	✓ T-1172-19-H	✓ Order of Sale/Levy, Deed, and ✓ Notice Package	✓ 295551	✓ \$350.00
<i>Page Total</i>							✓ \$9,771.00



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: Chief Deputy Fernando Gaitan ✓
 Constable, Precinct 2
 Prepared by: Vanessa Hernandez ✓
 Constable, Precinct 2

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending September 1-30, 2024

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)		
9/3/2024	NELSON PORTILLO	DANIEL LUQUE	C2-2024-1270	S2240137	Citation-All other methods Tax Citation	295751	\$100.00
9/4/2024	CEASTES, LLC SUCCESSOR IN INTEREST OF DODEKA, LLC	MANUEL RODRIGUEZ	C2-2024-1271	CL-08-2148-F	Writ of Execution	295814	\$225.00
9/9/2024	GEORGE HEYSER	MR. GUILLERMO MARTINEZ	C2-2024-1272	LT24-1205-J21	Writ of Possession Additional Hours	296025	\$120.00
9/9/2024	PALLIDA LLC	ANTHONY I GARZA	C2-2024-1273	18316	Writ of Execution	296025	\$225.00
9/11/2024	progressive county mutual insurance company	servano muniz	C2-2024-1274	202426130	Citation-All Other Methods	296099	\$100.00
9/12/2024	TD BANK USA, N.A.	MIRIAM ZARATE	C2-2024-1275	DC24-1203-J21	Citation-All Other Methods	296114	\$100.00
9/13/2024	HC, CITY OF DONNA, DISD, HCDD 01, STC	FIDELINA GONZALES A/K/A FODELINA OTERO GONZALES A/K/A FIDELINA O. GONZALEZ	C2-2024-1276	T-0623-19-H	Order of Sale X 2, Levy, Deed & Notice Package X 2	296132	\$700.00
9/13/2024	HC, CITY OF DONNA, DISD, HCDD 01, STC	FIDELINA GONZALES A/K/A FODELINA OTERO GONZALES A/K/A FIDELINA O. GONZALEZ	C2-2024-1277	T-1184-22-A	Order of Sale X 2, Levy, Deed & Notice Package X 2	296132	\$700.00
9/13/2024	HC, CITY OF MCALLEN, MISD, STC	THE KNOWN AND UNKNOWN HEIRS OF JOAQUIN GARCIA DECEASED, AND ANY OTHER KNOWN OR UNKNOWN PERSON HAVING A CLAIM AND OR INTEREST TO THE PROPERTY	C2-2024-1278	T-1136-19-H	Order of Sale and Levy, Deed & Notice Package	296132	\$350.00
9/13/2024	HC, CITY OF PHARR, PSJAISD, HCDD 01, STC	ERLINDA RODRIGUEZ A/K/A/ ERLINDA SALAZAR RODRIGUEZ	C2-2024-1279	T-1173-20-J	Order of Sale and Levy, Deed & Notice Package	296132 296123	\$350.00
9/13/2024	ECISD, HCESD #03, HCDD 01, STC	EMMA TREVINO GARCIA (DECEASED)	C2-2024-1280	T-0336-22-I	Order of Sale and Levy, Deed & Notice Package	296132	\$350.00
9/16/2024	PATRICK O'CONNOR & ASSOCIATES L.P	MCALLEN INTEREST LLC	C2-2024-1281	31S2400506	Citation-All Other Methods	296195	\$100.00
9/16/2024	BANK OF AMERICA N.A.-SUCCESSOR IN INTEREST OF FIA CARD SERVICES	ARISBE GAMBOA	C2-2024-1282	CV-381-11-31	Writ of Scire Facias	296195	\$200.00
9/16/2024	PHARIA L.L.C.	ADRIAN RODRIGUEZ	C2-2024-1283	CL-09-0140-E	Writ of Execution	296195	\$225.00
9/17/2024	HC, MAISD, HCDESD 02, JCDD 01, STC	JUAN JOSE DE LA ROSA ET AL	C2-2024-1284	T-1754-17-I	Order of Sale and Levy, Deed & Notice Package	296570	\$350.00
<i>Page Total</i>							\$4,195.00



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: Chief Deputy Fernando Gaitan ✓
 Constable, Precinct 2
 Prepared by: Vanessa Hernandez ✓
 Constable, Precinct 2

X1

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending September 1-30, 2024

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis

DATE: 07/02/25 KE 07/11/25



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)		
9/17/2024 ✓	HC, CITY OF PHARR, PSJAISD, HCDD 01, STC ✓	JUAN EDUARDO BENITEZ ✓	C2-2024-1285 ✓	T-1559-19-G ✓	Order of Sale and Levy, Deed & Notice Package ✓	296570 ✓	\$350.00 ✓
9/17/2024 ✓	HC, City of McAllen, McAllen ISD, DD #1 & STC ✓	Alas Investment LLC ✓	C2-2024-1286 ✓	T-0973-20-B ✓	Order of Sale and Levy, Deed & Notice Package ✓	296570 ✓	\$350.00 ✓
9/17/2024 ✓	HC, HCMISD, HCDD 01, STC ✓	OFELIA CISNEROS A/K/A MARIA CISNEROS, (DECEASE) ✓	C2-2024-1287 ✓	T-0503-22-H ✓	Order of Sale and Levy, Deed & Notice Package ✓	296570 ✓	\$350.00 ✓
9/23/2024 ✓	DANIELLE MIZE AND JOSHUA MIZE ✓	IGOTCARS LIMITED LIABILITY COMPANY ✓	C2-2024-1288 ✓	2023-35942 ✓	Writ of Execution ✓	296571 ✓	\$225.00 ✓
9/24/2024 ✓	PNC BANK NATIONAL ASSOCIATION ✓	LEGIT WELDING SERVICES LLC ET AL ✓	C2-2024-1289 ✓	096-356155-24 ✓	Writ of Sequestration ✓	296572 296571	\$200.00 ✓
9/24/2024 ✓	PNC BANK NATIONAL ASSOCIATION ✓	LEGIT WELDING SERVICES LLC ET AL JUAN MARTIN CORTINA ✓	C2-2024-1290 ✓	096-356155-24 ✓	Citation-All Other Methods ✓	296572 296571	\$100.00 ✓
9/24/2024 ✓	PNC BANK, NATIONAL ASSOCIATION ✓	LEGIT WELDING SERVICES LLC ET AL (Juan Cortina) ✓	C2-2024-1291 ✓	096-356155-24 ✓	Citation-All Other Methods ✓	296572 296571	\$100.00 ✓
9/24/2024 ✓	JONATHAN REYNOLDS ✓	AMERICA AC & HEATING, DBA BLUE SKY VENTURES LLC OMAR J FLORES VES INSULATION DBA TRI STAR CONSTRUCTION ROBERTO SALINAS JR ✓	C2-2024-1292 ✓	2024-LSC-00026 ✓	Citation-All Other Methods ✓	296572 296571	\$100.00 ✓
9/27/2024 ✓	G-FORCE AND ASSOCIATES, INC ✓	TEXAS REGIONAL BANK VS. MUNOZ FOUNDATION DRILLING INC ✓	C2-2024-1293 ✓	C2024198 ✓	Writ of Garnishment ✓	296582	\$200.00 ✓
Page Total							\$1,975.00 ✓
Grand Total							\$6,170.00 ✓



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: Chief Deputy, Fernando Gaitan ✓
 Constable, Precinct 2
 Prepared by: Vanessa Hernandez ✓
 Constable, Precinct 2

RECEIVED

10/04/2024

HIDALGO COUNTY AUDITOR'S OFFICE

XB, XC, XD-4, XE, XF

X1-A

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending October 1-31, 2024 ✓

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)/ IN-COUNTY (IC)		
10/1/2024 ✓	Attorney General Ken Paxton ✓	Citations, Subpoenas, notices Precepts ✓	C2-2024-1294-C2-2024-1414 ✓	Citations, Subpoenas, notices Precepts ✓	✓ Citations, Subpoenas, notices Precepts	296738 ✓	\$7,986.00 ✓
10/3/2024 ✓	CADLEWAY PROPERTIES INC ✓	TEXAS REGIONAL BANK V MARICELA PENA AND ORLANDO PENA ✓	C2-2024-1415 ✓	24-09-19295-CV ✓	Writ of Garnishment ✓	296811 ✓	\$200.00 ✓
10/3/2024 ✓	Liberty County, Liberty County Emergency Services District, 07, and Navigation District North Plaintiffs ✓	Guadalupe gonzalez aka Guadalupe Luna Gonzalez if deceases inknown heirs to the estate of Guadalupe gonzalez ✓	C2-2024-1416 ✓	22DC-TX-00017 ✓	Tax Citation Notice Citation - All other methods	296811 ✓	\$100.00 ✓
10/10/2024 ✓	PROGRESSIVE COUNTY MUTUAL INSURANCE COMPANY ✓	M G: GLADYS FLORES ✓	C2-2024-1417 ✓	CL-24-3864-H ✓	Citation-All Other Methods ✓	297078 ✓	\$100.00 ✓
10/10/2024 ✓	PROGRESSIVE COUNTY MUTUAL INSURANCE COMPANY ✓	M.G. GLADYS FLORES ✓	C2-2024-1418 ✓	CL-24-3864-H ✓	Citation-All Other Methods ✓	297078 ✓	\$100.00 ✓
10/10/2024 ✓	ECISD, CITY OF EDINBURG, SANTA CRUZ IRRIGATION DISTRICT #15, STC ✓	BAR INVESTMENT INCORPORATED D/B/A BAR COMPANY ET AL ✓	C2-2024-1419 ✓	T-0002-14-A ✓	Order of Sale, Levy, Deed & Notice Package ✓	297078 ✓	\$350.00 ✓
10/10/2024 ✓	HC, CITY OF PHARR, PSJAISD, HCDD 01, STC ✓	JOSE LUIS BALDERAS VERASTEGUI ✓	C2-2024-1420 ✓	T-1382-18-J ✓	Order of Sale, Levy, Deed & Notice Package ✓	297078 ✓	\$350.00 ✓
10/10/2024 ✓	HC, CITY OF PSJAISD, HCDD 01, STC ✓	ALBERT GARZA ✓	C2-2024-1421 ✓	T-0651-19-A ✓	Order of Sale, Levy, Deed & Notice Package ✓	297078 ✓	\$350.00 ✓
10/10/2024 ✓	HC, CITY OF PSJAISD, HCDD 01, STC ✓	ALBERT GARZA ✓	C2-2024-1422 ✓	T-0651-19-A ✓	Order of Sale, Levy, Deed & Notice Package ✓	297078 ✓	\$350.00 ✓
10/10/2024 ✓	HC, CITY OF PHARR-SAN JUAN-ALAMO ISD, HCDD 01, STC ✓	ALBERT GARZA ✓	C2-2024-1423 ✓	T-0812-19-G ✓	Order of Sale, Levy, Deed & Notice Package ✓	297078 ✓	\$350.00 ✓
10/10/2024 ✓	HC, PSJAIS, HCDD 01, STC ✓	ALBERT GARZA ✓	C2-2024-1424 ✓	T-0812-19-G ✓	Order of Sale, Levy, Deed & Notice Package ✓	297078 ✓	\$350.00 ✓
10/10/2024 ✓	HC, CITY OF PSJAISD, HCDD 01, STC ✓	ALBERT GARZA ✓	C2-2024-1425 ✓	T-0812-19-G ✓	Order of Sale, Levy, Deed & Notice Package ✓	297078 ✓	\$350.00 ✓
10/10/2024 ✓	HC, CITY OF PSJAISD, HCDD 01, STC ✓	ALBERT GARZA ✓	C2-2024-1426 ✓	T-0812-19-G ✓	Order of Sale, Levy, Deed & Notice Package ✓	297078 ✓	\$350.00 ✓
10/10/2024 ✓	HC, CITY OF EDCOUCH, ECISD, HCESD 02, HCDD 01, STC ✓	DELICIA A FLORES ✓	C2-2024-1427 ✓	T-0813-20-F ✓	Order of Sale, Levy, Deed & Notice Package ✓	297078 ✓	\$350.00 ✓
10/10/2024 ✓	HC, HCDD 301, stc ✓	mauro perez (deceased) ✓	C2-2024-1428 ✓	T-0945-20-A ✓	Order of Sale, Levy, Deed & Notice Package ✓	297078 ✓	\$350.00 ✓
<i>Page Total</i>							\$11,986.00



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: _____ Chief Deputy, Fernando *Garcia* ✓
 Constable, Precinct 2
 Prepared by: _____ Vanessa Hernandez *Van Halley* ✓
 Constable, Precinct 2

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending October 1-31, 2024 ✓

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis

DATE: 07/09/25 KR 07/11/25

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)		
10/10/2024 ✓	HC,ECISD,HCESD 03,HCDD #01, STC ✓	DOMINGA ROCHA ✓	C2-2024-1429 ✓	T-0699-21-M ✓	Order of Sale, Levy, Deed & Notice Package ✓		297078 ✓	\$350.00 ✓
10/10/2024 ✓	ECISD, STC HC ✓	DOMINGA ROCHA ✓	C2-2024-1430 ✓	T-594-05-1 ✓	Order of Sale, Levy, Deed & Notice Package ✓		297078 ✓	\$350.00 ✓
10/10/2024 ✓	HC,DISD,HCESD #04,HCDD 01,STC ✓	MAX PEREZ ✓	C2-2024-1431 ✓	T-1171-21-B ✓	Order of Sale, Levy, Deed & Notice Package ✓		297078 ✓	\$350.00 ✓
10/10/2024 ✓	HC,MISD,HESD 02,HCDD 01,STC ✓	MARIA REYES ✓	C2-2024-1432 ✓	T-0536-22-C ✓	Order of Sale, Levy, Deed & Notice Package ✓		297078 ✓	\$350.00 ✓
10/10/2024 ✓	HC,DISD,HCESD #04, HCDD 01, STC ✓	SORAIS ALMA DE HOYOS ✓	C2-2024-1433 ✓	T-1153-20-B ✓	Order of Sale, Levy, Deed & Notice Package ✓		297078 ✓	\$350.00 ✓
10/17/2024 ✓	ALLY BANK ✓	R.A.W. OILFIELD SERVICES, LLC, ALVARO PRIETO A/K/A AL PRIETO ✓	C2-2024-1434 ✓	24-DCV-311945 ✓	Citation-All Other Methods ✓		297171 ✓	\$100.00 ✓
10/17/2024 ✓	ALLY BANK ✓	R.A.W. OILFIELD SERVICES, L.L.C. ALVARO PRIETO A/K/A AL PRIETO ✓	C2-2024-1435 ✓	24-DCV-311945 ✓	Writ of Sequestration ✓		297171 ✓	\$200.00 ✓
10/17/2024 ✓	ALFONSO VILLARREAL ✓	LEONEL CANTU JR ✓	C2-2024-1436 ✓	C-4797-24-B ✓	Citation-All Other Methods ✓		297171 ✓	\$100.00 ✓
10/21/2024 ✓	SANTANDER BANK NA. SERVICED BY UPGRADE, INC. ✓	ZURY ZERMENO ✓	C2-2024-1437 ✓	C-4438-24-B ✓	Citation-All Other Methods ✓		297361 ✓	\$100.00 ✓
10/23/2024 ✓	360 Equipment Finance LLC ✓	San Javier Transport LLC et al. vs Francisco Javier Gonzalez s/b/s Francisco J. Gonzalez Sr.(or) San Javier Transport LLC ✓	C2-2024-1438 ✓	DC-23-17955 ✓	Writ of Possession ✓		297398 ✓	\$225.00 ✓
10/24/2024 ✓	Estella Olivas ✓	Quantum Debt Solutions ✓	C2-2024-1439 ✓	S324070 ✓	Citation-All Other Methods ✓		297451 ✓	\$100.00 ✓
10/25/2024 ✓	BLUE STAR M.F.G ✓	JORGE A CORONADO ✓	C2-2024-1440 ✓	CL-24-4260-E ✓	Temporary Restraining Order(Temporary Injunction) ✓		297504 ✓	\$100.00 ✓
10/25/2024 ✓	BLUE STAR M.F.G ✓	JORGE A CORONADO ✓	C2-2024-1441 ✓	CL-24-4260-E ✓	Temporary Restraining Order(Temporary Injunction) Additional Hours ✓		297504 ✓	\$160.00 ✓
10/25/2024 ✓	BLUE STAR M.F.G. LLC ✓	JORGE A CORONADO D/B/A OASIS FRESH ✓	C2-2024-1442 ✓	CL-24-4260-E ✓	Citation-All Other Methods ✓		297504 ✓	\$100.00 ✓
10/28/2024 ✓	PROGRESSIVE COUNTY MUTUAL INSURANCE COMPANY ✓	MIGUEL ANGEL BARRON GARCIA AND BAG TRUCKING LLC ✓	C2-2024-1443 ✓	2024-CV-0185 ✓	Citation-All Other Methods ✓		297542 ✓	\$100.00 ✓
							Page Total	\$3,035.00
							Grand Total	\$15,021.00

JK



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: _____ Chief Deputy, Fernando Gaspar ✓
 Constable, Precinct 2
 Prepared by: _____ Vanessa Hernandez ✓
 Constable, Precinct 2

RECEIVED

11/05/2024

XB, XC, XD, 25, XE, XF.1

42

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending November 1-30, 2024 ✓

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)		
✓ 11/5/2024	✓ AXIS INSURANCE COMPANY	✓ DINO ACOSTA AND HECTOR GABALDON ✓	✓ C2-2024-1444	✓ 2024-CCL-00398-B	✓ Citation-All Other Methods	✓ 297821	✓ \$100.00
✓ 11/5/2024	✓ JOSE G FERNANDEZ	✓ MARIA LOURDES FERNANDEZ ✓	✓ C2-2024-1445	✓ 97-DCV-099391	✓ Citation-All Other Methods	✓ 297821	✓ \$100.00
✓ 11/5/2024	✓ SOMBRERO PROPERTY TAX FUND LLC	✓ RODOLFO LOPEZ	✓ C2-2024-1446	✓ T-0317-22-J	✓ Order of Sale	✓ 297821	✓ \$200.00
✓ 11/6/2024	✓ MOUNTAIN MCTX001 LLC	✓ SQRL SERVICE STATIONS LLC	✓ C2-2024-1447	✓ LT24-1854-J21	✓ Citation-All Other Methods	✓ 297822	✓ \$100.00
✓ 11/13/2024	✓ Tom Green County, City of San Angelo, San Angelo ISD	✓ Bulmaro Ramirez and Martina Ramirez	✓ C2-2024-1448	✓ A240005TAX	✓ Citation-All Other Methods	✓ 298052	✓ \$100.00
✓ 11/13/2024	✓ Tom Green County, City of San Angelo, San Angelo ISD	✓ Martina Ramirez	✓ C2-2024-1449	✓ A240005TAX	✓ Citation-All Other Methods	✓ 298052	✓ \$100.00
✓ 11/13/2024	✓ David G Schmidt d/b/a ABC Bonding Company ✓	✓ Juan Leal ✓	✓ C2-2024-1450	✓ 245100426668	✓ Citation-All Other Methods	✓ 298052	✓ \$100.00
✓ 11/13/2024	✓ AMERICO ELOY GARCIA	✓ SANDY VILLARREAL GARCIA	✓ C2-2024-1451	✓ CV-3952	✓ Citation-All Other Methods	✓ 298052	✓ \$100.00
✓ 11/13/2024	✓ FROST NATIONAL BANK	✓ JOSE ROJAS; JOSE ROJAS JR	✓ C2-2024-1452	✓ CL-35-956-E	✓ Writ of Execution	✓ 298052	✓ \$225.00
✓ 11/13/2024	✓ FROST NATIONAL BANK	✓ JOSE ROJAS, JR. AND JOSE ROJAS	✓ C2-2024-1453	✓ CL-35-956-E	✓ Writ of Execution	✓ 298052	✓ \$225.00
✓ 11/13/2024	✓ AXIOM ACQUISITION VENTURE, LLC ✓	✓ SOTO DELGADO, JESUS	✓ C2-2024-1454	✓ DC23-1419-J31	✓ Citation-All Other Methods	✓ 298052	✓ \$100.00
✓ 11/14/2024	✓ LA JOYA ISD,STC	✓ ISABEL OCHOA JR	✓ C2-2024-1455	✓ T-2127-11-G	✓ Order of Sale & Levy,Deed & Notice Package ✓	✓ 298101	✓ \$350.00
✓ 11/14/2024	✓ HC,CITY OF PHARR,PSJAISD,HCDD 01,STC	✓ <small>THE KNOWN AND UNKNOWN HEIRS OF ELIA MARGARITA FLORES MENDOZA,DECEASED) AND ANY OTHER KNOWN OR UNKNOWN PERSON HAVING A CLAIM AND/OR INTEREST TO THE PROPERTY</small> ELIA MARGARITA FLORES MENDOZA ✓	✓ C2-2024-1456	✓ T-1442-17-J	✓ Order of Sale Levy Deed & Notice Package ✓	✓ 298101	✓ \$350.00
✓ 11/14/2024	✓ PSJAISD,CITY OF PHARR,STC	✓ ELIA MARGARITA FLORES MENDOZA ✓	✓ C2-2024-1457	✓ T-2272-14-J	✓ Order of Sale Levy Deed & Notice Package ✓	✓ 298101	✓ \$350.00
✓ 11/14/2024	✓ HC,CITY OF PHARR,PSJAISD, HCDD 01, STC ✓	✓ <small>THE KNOWN AND UNKNOWN HEIRS OF BRION GREGG (DECEASED) AND ANY OTHER KNOWN OR UNKNOWN PERSON HAVING A CLAIM AND/OR INTEREST TO THE PROPERTY</small> MENDOZA ✓	✓ C2-2024-1458	✓ T-1025-19-B	✓ Order of Sale Levy Deed & Notice Package ✓	✓ 298101	✓ \$350.00
<i>Page Total</i>							✓ \$2,850.00



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

Approved by: _____ Chief Deputy, Fernando Garcia ✓
Constable, Precinct 2
Prepared by: _____ Vanessa Hernandez ✓
Constable, Precinct 2

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending November 1-30, 2024 ✓

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis

DATE: 07/09/25 KR 07/11/25



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)		
✓ 11/14/2024	✓ HC,CITY OF MCALLEN,MISD,HCDD 01,AND STC ✓	✓ <small>THE KNOWN AND UNKNOWN HEIRS OF EUSEBIO MAYORCA (DECEASED) AND ANY OTHER KNOWN OR UNKNOWN PERSON HAVING A CLAIM AND/OR INTEREST TO THE PROPERTY</small>	✓ C2-2024-1459	✓ T-1076-19-H	✓	✓	✓ 298101	✓ \$350.00
✓ 11/14/2024	✓ HC,CITY OF PHARR,PSJAISD,HCDD 01,STC	✓ <small>THE KNOWN AND UNKNOWN HEIRS OF ELIA MORALES/RODRIGUEZ MORALES (DECEASED) AND ANY OTHER KNOWN OR UNKNOWN PERSON HAVING A CLAIM AND OR INTEREST TO THE PROPERTY</small> Erasmio C Bravo	✓ C2-2024-1460	✓ T-1607-19-H	✓	✓	✓ 298101	✓ \$350.00
✓ 11/14/2024	✓ HC,CITY OF EDINBURG,ECISD,HCDD 01, STC ✓	✓ ADELINA MARTINEZ	✓ C2-2024-1461	✓ T-0685-20-J	✓	✓	✓ 298101	✓ \$350.00
✓ 11/14/2024	✓ HC,ECISD,HCESD 01,HCDD 01,STC	✓ GUADALUPE GUTIERREZ	✓ C2-2024-1462	✓ T-1432-21-G	✓	✓	✓ 298101	✓ \$350.00
✓ 11/14/2024	✓ HC,HCDD 01,STC	✓ FERNANDO CEBALLOS	✓ C2-2024-1463	✓ T-0966-22-G	✓	✓	✓ 298101	✓ \$350.00
✓ 11/15/2024	✓ HC,MISD,PSJAISD,CITY OF MCALLEN,HCESD #04,HCDD #01,STC ✓	✓ SEBASTIAN JAY SALGADO	✓ C2-2024-1464	✓ T-1061-22-E	✓	✓	✓ 298165	✓ \$350.00
✓ 11/19/2024	✓ Ken Paxton Attorney General of Texas	✓ Attorney Genral Citation /Precept/ Subpoena ✓	✓ C2-2024-1465-C2- 2024-1556 ✓	✓ Attorney Genral Citation /Precept / Subpoena ✓	✓	✓	✓ 298259	✓ \$6,072.00
✓ 11/19/2024	✓ MCALLEN FINANCE CO.,	✓ LEONARDO ALVAREZ	✓ C2-2024-1557	✓ C-3770-22-J	✓	✓	✓ 298259	✓ \$225.00
✓ 11/20/2024	✓ AIDE HERNANDEZ	✓ RUDY ESPINOZA	✓ C2-2024-1558	✓ D-503-DV-2024-00249	✓	✓	✓ 298281	✓ \$100.00
✓ 11/22/2024	✓ hc,city of alamo,psjisd, hcdd#01, and STC ✓	✓ Equity Ventures	✓ C2-2024-1559	✓ T-1460-21-H	✓	✓	✓ 298487	✓ \$200.00
✓ 11/26/2024	✓ PENNSYLVANIA STATE EMPLOYEES CREDIT UNION, SERVICED BY UPGRADE, INC.	✓ IDALIA LEANOS	✓ C2-2024-1560	✓ C-5066-24-G	✓	✓	✓ 298488	✓ \$100.00
✓ 11/26/2024	✓ SOMBRERO PROPERTY TAX FUND I LLC ✓	✓ <small>Unknown Heirs of Terred Michael Zyman, Hidalgo County, TEXAS REGIONAL BANK, TROPICAL VALLEY APARTMENT ASSOCIATION, USA - ATTY GENERAL, USA - ATTY FOR SOUTHERN DIST, LORA ZYMAN, ABIELLA ZYMAN, URIEL ZYMAN</small>	✓ C2-2024-1561	✓ T-1179-22-E	✓	✓	✓ 298488	✓ \$200.00
✓ 11/27/2024	✓ CREDIT HUMAN FEDERAL CREDIT UNION ✓	✓ JOE G LOPEZ	✓ C2-2024-1562	✓ 2024-DCL-05859-D	✓	✓	✓ 298607	✓ \$200.00
							Page Total	\$9,197.00
							Grand Total	\$12,047.00

XB, XC, XD, 20, XE, XF.1

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

Approved by: _____ Chief Deputy, Fernando Gaitan ✓
 Constable, Precinct 2
 Prepared by: _____ Vanessa Hernandez ✓
 Constable, Precinct 2

RECEIVED

12/05/2024

Page 2 of 2



CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending December 1-31, 2024 ✓

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis

DATE: 07/17/2025 KE 07/17/25

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)		
12/04/2024 ✓	Ken Paxton Attorney General of Texas ✓	Ken Paxton Attorney General of Texas ✓	C2-2024-1563- C2-2024-1685 ✓	Attorney Genral Citation /Precept / Subpoena ✓	Attorney Genral Citation /Precept / Subpoena ✓	298714 ✓	\$8,118.00 ✓	
✓ 12/4/2024	PROGRESSIVE COUNTY MUTUAL INSURANCE COMPANY ✓	NOEL MIRELES ALEXIS GARCIA DBA GRL MOTORS ✓	C2-2024-1686 ✓	CL-24-2043-H ✓	Citation-All Other Methods ✓	298714 ✓	\$100.00 ✓	
12/11/2024 ✓	SOMBRERO PROPERTY TAX FUND LLC ✓	Rodolfo Lopez ✓	C2-2024-1687 ✓	T-0317-22-J ✓	Process by Certified Mail X 8 ✓	298879 ✓	\$120.00 ✓	
12/16/2024 ✓	DARIN SRONG ✓	DAVID RODRIGUEZ ✓	C2-2024-1688 ✓	2024-ESC-00038 ✓	Citation-All Other Methods ✓	299057 ✓	\$100.00 ✓	
12/19/2024 ✓	ALEJANDRO PICCONE ✓	MARIA H FLORES ✓	C2-2024-1689 ✓	LT24-1180-J22 ✓	Additional Hours ✓	299306 ✓	\$80.00 ✓	
12/20/2024 ✓	DISCOVER BANK ✓	VALENZUELA, AUTUMN ✓	C2-2024-1690 ✓	DC24-1323-J21 ✓	Citation-All Other Methods ✓	299307 ✓	\$100.00 ✓	
12/20/2024 ✓	PILOT TRAVEL CENTERS LLC ✓	VANTAGE BANK TEXAS ✓	C2-2024-1691 ✓	2023DCV2638 ✓	Writ of Garnishment ✓	299307 ✓	\$200.00 ✓	
12/26/2024 ✓	ECISD.STC ✓	NORMA RODRIGUEZ ✓	C2-2024-1692 ✓	T-1566-13-J ✓	Order of Sale & Levy, Deed and Notice Package ✓	299308 ✓	\$350.00 ✓	
12/26/2024 ✓	SHARYLAND ISD ,STC ✓	LIBERIO AKA LIBERIO SARINANA AKA LIBERIO MORALES SARINANA, AKA LIBERIO SARINANA ETAL ✓	C2-2024-1693 ✓	T-1705-13-D ✓	Notice of Sale and Order of Sale ✓	299308 ✓	\$275.00 ✓	
12/26/2024 ✓	RPG OCEAN HOLDINGS, LLC DBA OCEAN LENDING GROUP ✓	SERGIO VILLARREAL JR SVC TRUCKING ✓	C2-2024-1694 ✓	CL-24-4007-G ✓	Writ of Garnishment ✓	299308 ✓	\$200.00 ✓	
12/26/2024 ✓	MIDLAND FUNDING LLC ✓	MARINETTE PERALES ✓	C2-2024-1695 ✓	C-5673-24-H ✓	Writ of Scire Facias ✓	299308 ✓	\$200.00 ✓	
							Page Total	\$9,843.00
							Grand Total	\$9,843.00



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: _____ Chief Deputy, Fernando Gaitan ✓

Constable, Precinct 2

Prepared by: _____ Vanessa Hernandez ✓

Constable, Precinct 2

RECEIVED
01/03/2025

XB, XC, XD.23, XE, XF.1

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
 MONTHLY FEES REPORT: August 2023

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED		\$28,540.00 ✓
1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES		Pg. 14-318
a. INSTALLATION PERMIT FEE		
1. EDINBURG	<u>\$9,945.00</u> ✓ Pg. 9, 214-318	
2. MISSION	<u>\$-</u>	
3. WESLACO	<u>\$-</u>	
	<u>\$9,945.00</u> ✓ Pg. 9, 214-318	
b. FINAL INSPECTION PERMIT FEE		
1. EDINBURG	<u>\$7,020.00</u> ✓ Pg. 13, 214-318	
2. MISSION	<u>\$-</u>	
3. WESLACO	<u>\$-</u>	
	<u>\$7,020.00</u> ✓	
2. RESTAURANT INSPECTION FEE	<u>\$11,575.00</u> ✓ Pg. 7, 14-213	
3. FOOD HANDLER'S CERTIFICATE FEES	<u>\$-</u>	
4. MOBILE UNIT DECAL FEES	<u>\$-</u>	
TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II)		\$28,540.00 ✓ Λ#Z pg. 4, 14-318

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 Pg. 12	HSC § 366.001 (A)	117 ✓	1100-345-21-340-000-0-000	✓ \$8,775.00 Pg. 10-11
Final Inspection Permit Fee	\$60 Pg. 9	HSC § 366.001 (A)	117 ✓	1100-345-25-340-000-0-000	✓ \$7,020.00 Pg. 12-13
Restaurant Inspection Fee	\$150, \$125, \$100	HSC § 437.012	Pg. 6 114 ✓	1100-345-22-340-000-0-000	✓ \$11,575.00 Pg. 6-7
Food Handler's Certificate Fee	\$10	HSC § 438.047	0	1100-345-23-340-001-0-000	\$-
Mobile Unit Decal Fee	\$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	\$-
STATE FEES					
TCEQ Waste Water Fee	\$10	HSC § 367.010	Pg. 9 117 ✓	1100-207-20-000-002-0-000	✓ \$1,170.00 Pg. 19-11
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:					\$28,540.00 Pg. 4 Λ#Z

variance should => "0"

PREPARED BY

09-08-23
 DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.
9-8-23 DATE
 HEALTH DEPARTMENT DIRECTOR

RECEIVED

October 11, 2023

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Alejandro Torres
DATE: 11/27/2023 KE 12/06/23

HIDALGO COUNTY AUDITOR'S OFFICE

**HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
MONTHLY FEES REPORT: September 2023**

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

\$27,695.00 ✓

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES

Pg. 15-258

a. INSTALLATION PERMIT FEE

1. EDINBURG	<u>\$11,135.00</u> ✓
2. MISSION	<u>\$-</u> Pg. 10, 170-258
3. WESLACO	<u>\$-</u>

\$11,135.00 ✓

b. FINAL INSPECTION PERMIT FEE

^ Pg. 10, 170-258

1. EDINBURG	<u>\$7,860.00</u> ✓
2. MISSION	<u>\$-</u> Pg. 14, 170-258
3. WESLACO	<u>\$-</u>

\$7,860.00 ✓

2. RESTAURANT INSPECTION FEE

\$8,700.00 ✓ Pg. 8, 15-169

3. FOOD HANDLER'S CERTIFICATE FEES

\$-

4. MOBILE UNIT DECAL FEES

\$-

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

\$27,695.00 ✓

~~^~~ Pg. 4, 15-258

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 Pg. 13	HSC § 366.001 (A)	131 ✓	1100-345-21-340-000-0-000	✓ \$9,825.00 Pg. 10-11
Final Inspection Permit Fee	\$60 Pg. 10	HSC § 366.001 (A)	131 ✓	1100-345-25-340-000-0-000	✓ \$7,860.00 Pg. 13-14
Restaurant Inspection Fee	\$150, \$125, \$100	HSC § 437.012	Pg. 7 84 ✓	1100-345-22-340-000-0-000	✓ \$8,700.00 Pg. 7-8
Food Handler's Certificate Fee	\$10	HSC § 438.047	0	1100-345-23-340-001-0-000	\$-
Mobile Unit Decal Fee	\$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	\$-

STATE FEES

TCEQ Waste Water Fee	\$10 Pg. 10	HSC § 367.010	131 ✓	1100-207-20-000-002-0-000	✓ \$1,310.00 Pg. 10-11
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TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$27,695.00 Pg. 4

~~^~~

variance should => "0"

Spino Lantini
PREPARED BY ✓

10-10-23
DATE

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

10/11/23
DATE

Alejandro Torres ✓
HEALTH DEPARTMENT DIRECTOR

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY HEALTH DEPARTMENT
 ENVIRONMENTAL HEALTH DIVISION
 MONTHLY FEES REPORT
 MONTHLY FEES REPORT: October 2023

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

\$29,670.00 ✓

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES

From Pg. 16-296

a. INSTALLATION PERMIT FEE

1. EDINBURG	<u>\$11,560.00</u>	From Pg. 10, 204-296 ✓
2. MISSION	<u>\$-</u>	
3. WESLACO	<u>\$-</u>	

\$11,560.00 ✓

^ From Pg. 10, 204-296

b. FINAL INSPECTION PERMIT FEE

1. EDINBURG	<u>\$8,160.00</u> ✓
2. MISSION	<u>\$-</u>
3. WESLACO	<u>\$-</u>

\$8,160.00 ✓

From Pg. 13, 16-203

2. RESTAURANT INSPECTION FEE

\$9,950.00 ✓

3. FOOD HANDLER'S CERTIFICATE FEES

\$-

4. MOBILE UNIT DECAL FEES

\$-

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

\$29,670.00 ✓

^#Z From Pg. 4, 16-296

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 From Pg. 13	HSC § 366.001 (A)	136 ✓	1100-345-21-340-000-0-000	✓ \$10,200.00 ✓ From Pg. 10-11
Final Inspection Permit Fee	\$60 From Pg. 10	HSC § 366.001 (A)	136 ✓	1100-345-25-340-000-0-000	✓ \$8,160.00 ✓ From Pg. 13-14
Restaurant Inspection Fee	\$150, \$125, \$100	HSC § 437.012 From Pg. 7	105 ✓	1100-345-22-340-000-0-000	✓ \$9,950.00 ✓ From Pg. 7-8
Food Handler's Certificate Fee	\$10	HSC § 438.047	0	1100-345-23-340-001-0-000	\$-
Mobile Unit Decal Fee	\$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	\$-

STATE FEES

TCEQ Waste Water Fee	\$10	HSC § 367.010	136 ✓	1100-207-20-000-002-0-000	✓ \$1,360.00 ✓ Pg. 10, 12
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TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$29,670.00 ✓

From Pg. 4

^#Z

variance should => "0"

Janie Lantieri
 PREPARED BY

11-03-23
 DATE

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

11/3/23
 DATE

Mark Ramirez
 HEALTH DEPARTMENT DIRECTOR

✓

**HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
MONTHLY FEES REPORT: November 2023 ✓**



Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED \$48,265.00 ✓

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES		<u>\$48,265.00</u> ✓	
a. INSTALLATION PERMIT FEE		From Pg. 15-255	
1. EDINBURG	<u>\$22,695.00</u>	Pg. 9, 181-255	
2. MISSION	<u>\$-</u>		
3. WESLACO	<u>\$-</u>		
	<u>\$22,695.00</u>	Pg. 9, 181-255	
b. FINAL INSPECTION PERMIT FEE			
1. EDINBURG	<u>\$16,020.00</u> ✓		
2. MISSION	<u>\$-</u>		
3. WESLACO	<u>\$-</u>		
	<u>\$16,020.00</u>	Pg. 14, 15-180	
2. RESTAURANT INSPECTION FEE	<u>\$9,550.00</u> ✓	From Pg. 8	
3. FOOD HANDLER'S CERTIFICATE FEES	<u>\$-</u>		
4. MOBILE UNIT DECAL FEES	<u>\$-</u>		

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) \$48,265.00 Pg. 4, 15-255
ΛφZ

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 From Pg. 13	HSC § 366.001 (A)	267 ✓	1100-345-21-340-000-0-000	<u>\$20,025.00</u> ✓ From Pg. 10-11
Final Inspection Permit Fee	\$60 From Pg. 10	HSC § 366.001 (A)	267 ✓	1100-345-25-340-000-0-000	<u>\$16,020.00</u> ✓ From Pg. 13-14
Restaurant Inspection Fee	\$150, \$125, \$100	HSC § 437.012	From Pg. 7 94 ✓	1100-345-22-340-000-0-000	<u>\$9,550.00</u> ✓ From Pg. 7-8
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>
STATE FEES					
TCEQ Waste Water Fee	\$10 From Pg. 10	HSC § 367.010	267 ✓	1100-207-20-000-002-0-000	<u>\$2,670.00</u> ✓ From Pg. 10,12

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$48,265.00 From Pg. 4

variance should => "0"

Priscilla Cortez
PREPARED BY

12-07-23
DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.
12-08-23 DATE
Wendy Ramirez HEALTH DEPARTMENT DIRECTOR

RECEIVED

January 10, 2024

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Alejandro Torres
DATE: 2/29/2024 Karen Ramirez 03/01/2024

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
MONTHLY FEES REPORT: December 2023

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED		\$44,770.00 ✓
1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES		
a. INSTALLATION PERMIT FEE		Pg. 20-236
1. EDINBURG	\$22,610.00 ✓	Pg. 11-12, 147-236
2. MISSION	\$-	
3. WESLACO	\$-	
	<u>\$22,610.00</u> ✓	Pg. 11-12, 147-236
b. FINAL INSPECTION PERMIT FEE		
1. EDINBURG	\$15,960.00 ✓	
2. MISSION	\$-	
3. WESLACO	\$-	Pg. 14
	<u>\$15,960.00</u> ✓	Pg. 14
2. RESTAURANT INSPECTION FEE	\$6,200.00 ✓	Pg. 8
3. FOOD HANDLER'S CERTIFICATE FEES	\$-	
4. MOBILE UNIT DECAL FEES	\$-	
TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II)		\$44,770.00 ✓ Pg. 5, 20-236 ΛφΖ

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 From Pg. 10	HSC § 366.001 (A)	266 ✓	1100-345-21-340-000-0-000	✓ \$19,950.00 Pg. 10-11
Final Inspection Permit Fee	\$60 From Pg. 13	HSC § 366.001 (A)	266 ✓	1100-345-25-340-000-0-000	✓ \$15,960.00 Pg. 13-14
Restaurant Inspection Fee	\$150, \$125, \$100	HSC § 437.012 From Pg. 7	61 ✓	1100-345-22-340-000-0-000	✓ \$6,200.00 Pg. 7-8
Food Handler's Certificate Fee	\$10	HSC § 438.047	0	1100-345-23-340-001-0-000	\$-
Mobile Unit Decal Fee	\$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	\$-
STATE FEES					
TCEQ Waste Water Fee	\$10	HSC § 367.010	266 ✓ From Pg. 10	1100-207-20-000-002-0-000	✓ \$2,660.00 From Pg. 10,12
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:					\$44,770.00 ✓ ΛφΖ From Pg. 5

variance should => "0"

Janie Cortez
PREPARED BY

01-08-24
DATE

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

1/10/24
DATE

Mark Ramirez
HEALTH DEPARTMENT DIRECTOR

RECEIVED
February 9, 2024

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: *Alejandro Torres*

DATE: 4/18/2024 *KR 05/14/24*

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
MONTHLY FEES REPORT: January 2024

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

\$33,315.00

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES

P.15-346

a. INSTALLATION PERMIT FEE

- 1. EDINBURG \$12,495.00 ✓ P.5, 259-346
- 2. MISSION \$-
- 3. WESLACO \$-

\$12,495.00 ✓ P.5, 259-346

b. FINAL INSPECTION PERMIT FEE

- 1. EDINBURG \$8,820.00 ✓
- 2. MISSION \$-
- 3. WESLACO \$-

\$8,820.00 ✓ P.14,15-258

2. RESTAURANT INSPECTION FEE

\$12,000.00 ✓ P.7-8

3. FOOD HANDLER'S CERTIFICATE FEES

\$-

4. MOBILE UNIT DECAL FEES

\$-

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

\$33,315.00 ✓

P.4, 15-346

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 P.13	HSC § 366.001 (A)	✓ 147	1100-345-21-340-000-0-000	\$11,025.00 ✓ P.10-11
Final Inspection Permit Fee	\$60 P.10	HSC § 366.001 (A)	✓ 147	1100-345-25-340-000-0-000	\$8,820.00 ✓ P.13-14
Restaurant Inspection Fee P.6	\$150, \$125, \$100	HSC § 437.012	✓ 155	1100-345-22-340-000-0-000	\$12,000.00 ✓ P.6-7
Food Handler's Certificate Fee	\$10	HSC § 438.047	0	1100-345-23-340-001-0-000	\$-
Mobile Unit Decal Fee	\$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	\$-

STATE FEES

TCEQ Waste Water Fee \$10 HSC § 367.010 P.2 ✓ 147 1100-207-20-000-002-0-000

\$1,470.00 ✓ P.10, 12

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$33,315.00 ✓ P.15

variance should => "0"

[Signature]
PREPARED BY

02-06-24
DATE

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

02-06-24
DATE

[Signature]
HEALTH DEPARTMENT DIRECTOR

RECEIVED

March 12, 2024

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres

DATE: 5/3/2024 KE 05/14/24

HIDALGO COUNTY AUDITOR'S OFFICE

**HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
MONTHLY FEES REPORT: February 2024**

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED \$22,445.00 Pg.18-300 ✓

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES

a. INSTALLATION PERMIT FEE

1. EDINBURG \$6,035.00 ✓ Pg. 9, 216-300

2. MISSION \$-

3. WESLACO \$-

\$6,035.00 ✓ Pg. 9, 216-300

b. FINAL INSPECTION PERMIT FEE

1. EDINBURG \$4,260.00 ✓

2. MISSION \$-

3. WESLACO \$-

\$4,260.00 ✓ Pg. 17, 18-215

2. RESTAURANT INSPECTION FEE

\$12,150.00 ✓ Pg.11

3. FOOD HANDLER'S CERTIFICATE FEES

\$-

4. MOBILE UNIT DECAL FEES

\$-

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

\$22,445.00 ✓
Pg. 8, 18-300

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	Pg.16 HSC § 366.001 (A)	71 ✓	1100-345-21-340-000-0-000	<u>\$5,325.00</u> Pg.13-14 ✓
Final Inspection Permit Fee	\$60	Pg.13 HSC § 366.001 (A)	71 ✓	1100-345-25-340-000-0-000	<u>\$4,260.00</u> Pg.16-17 ✓
Restaurant Inspection Fee	Pg.10 \$150, \$125, \$100	HSC § 437.012	121 ✓	1100-345-22-340-000-0-000	<u>\$12,150.00</u> Pg.11 ✓
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>
STATE FEES					
TCEQ Waste Water Fee	\$10	Pg. 2-6 HSC § 367.010	71 ✓	1100-207-20-000-002-0-000	<u>\$710.00</u> Pg. 13,15 ✓

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$22,445.00 Pg. 8 ✓

variance should => "0"

Paul Carter
PREPARED BY

03-07-24
DATE

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

3-11-24
DATE

Mart Ramirez
HEALTH DEPARTMENT DIRECTOR

RECEIVED
April 15, 2024

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres

DATE: 6/3/2024 KR 06/10/24

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT ✓
MONTHLY FEES REPORT: March 2024

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

\$29,470.00 ✓

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES

a. INSTALLATION PERMIT FEE

Pg.17-273

1. EDINBURG \$11,560.00 ✓

2. MISSION \$- Pg. 190-273

3. WESLACO \$-

\$11,560.00 ✓

^ Pg. 190-273

b. FINAL INSPECTION PERMIT FEE

1. EDINBURG \$8,160.00 ✓

2. MISSION \$-

3. WESLACO \$-

\$8,160.00 ✓ Pg. 15, 16-272

2. RESTAURANT INSPECTION FEE

✓ \$9,750.00 Pg. 10 ✓

3. FOOD HANDLER'S CERTIFICATE FEES

\$-

4. MOBILE UNIT DECAL FEES

\$-

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

\$29,470.00 ✓ Pg. 7, 17-273

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

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
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LOCAL FEES

Installation Permit Fee \$75 Pg. 15 HSC § 366.001 (A) ✓ 136 ✓ 1100-345-21-340-000-0-000 ✓ \$10,200.00 Pg. 12, 13

Final Inspection Permit Fee \$60 Pg. 12 HSC § 366.001 (A) ✓ 136 ✓ 1100-345-25-340-000-0-000 ✓ \$8,160.00 Pg. 15-16

Restaurant Inspection Fee Pg. 9 \$150, \$125, \$100 HSC § 437.012 ✓ 98 ✓ 1100-345-22-340-000-0-000 ✓ \$9,750.00 Pg. 10 ✓

Food Handler's Certificate Fee \$10 HSC § 438.047 0 1100-345-23-340-001-0-000 \$-

Mobile Unit Decal Fee \$5 HSC § 121.006 (a) 0 1100-345-24-340-000-0-000 \$-

STATE FEES

TCEQ Waste Water Fee \$10 Pg. 2-6 HSC § 367.010 ✓ 136 1100-207-20-000-002-0-000 ✓ \$1,360.00 Pg. 14

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$29,470.00 ✓ Pg. 7

variance should => "0"

Jane Carter ✓
PREPARED BY

04-03-24 ✓
DATE

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

04-08-24 ✓
DATE

Mart Ramirez ✓
HEALTH DEPARTMENT DIRECTOR

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

RECEIVED

May 28, 2024

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres

DATE: 7/2/2024 KR 07/05/24

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
MONTHLY FEES REPORT: April 2024

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

\$32,085.00 Pg. 19-314

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES

a. INSTALLATION PERMIT FEE

- 1. EDINBURG \$12,580.00 ✓ Pg. 216-314
- 2. MISSION \$-
- 3. WESLACO \$-

\$12,580.00 ✓ Pg. 216-314

b. FINAL INSPECTION PERMIT FEE

- 1. EDINBURG \$8,880.00 ✓
- 2. MISSION \$-
- 3. WESLACO \$-

\$8,880.00 ✓ Pg. 17, 15-314

2. RESTAURANT INSPECTION FEE

\$10,625.00 ✓ Pg. 11

3. FOOD HANDLER'S CERTIFICATE FEES

\$-

4. MOBILE UNIT DECAL FEES

\$-

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

\$32,085.00 ✓

Pg. 8, 19-314 -

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

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
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LOCAL FEES

Installation Permit Fee	\$75 Pg. 17	HSC § 366.001 (A)	✓ 148	1100-345-21-340-000-0-000	<u>\$11,100.00</u> ✓ Pg. 14, 16
Final Inspection Permit Fee	\$60 Pg. 14	HSC § 366.001 (A)	✓ 148	1100-345-25-340-000-0-000	<u>\$8,880.00</u> ✓ Pg. 15, 17
Restaurant Inspection Fee	Pg. 11 \$150, \$125, \$100	HSC § 437.012	✓ 116	1100-345-22-340-000-0-000	<u>\$10,625.00</u> ✓ Pg. 12
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>

STATE FEES

TCEQ Waste Water Fee	\$10	HSC § 367.010	✓ 148	1100-207-20-000-002-0-000	<u>\$1,480.00</u> ✓ Pg. 18
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TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$32,085.00 Pg. 8

variance should => "0"

[Signature] ✓
PREPARED BY

05-07-24 ✓
DATE

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

5-7-2024 ✓
DATE

[Signature] ✓
HEALTH DEPARTMENT DIRECTOR

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

RECEIVED
June 7, 2024

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
MONTHLY FEES REPORT: May 2024

HIDALGO COUNTY AUDITOR'S OFFICE

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

\$28,900.00

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES

a. INSTALLATION PERMIT FEE

Pg. 17-352

1. EDINBURG	\$8,500.00
2. MISSION	\$-
3. WESLACO	\$-

Pg. 256-352

\$8,500.00

b. FINAL INSPECTION PERMIT FEE

Pg. 256-352

1. EDINBURG	\$6,000.00
2. MISSION	\$-
3. WESLACO	\$-

Pg. 13, 9-352

\$6,000.00

2. RESTAURANT INSPECTION FEE

\$14,400.00

Pg. 10

3. FOOD HANDLER'S CERTIFICATE FEES

\$-

4. MOBILE UNIT DECAL FEES

\$-

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

\$28,900.00

Pg. 6, 17-352

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	Pg. 15 \$75	HSC § 366.001 (A)	100	1100-345-21-340-000-0-000	\$7,500.00
Final Inspection Permit Fee	Pg. 12 \$60	HSC § 366.001 (A)	100	1100-345-25-340-000-0-000	\$6,000.00
Restaurant Inspection Fee	Pg. 9 \$150, \$125, \$100	HSC § 437.012	151	1100-345-22-340-000-0-000	\$14,400.00
Food Handler's Certificate Fee	\$10	HSC § 438.047	0	1100-345-23-340-001-0-000	\$-
Mobile Unit Decal Fee	\$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	\$-

Pg. 12, 14
Pg. 13, 15
Pg. 10

STATE FEES

TCEQ Waste Water Fee	Pg. 2-5 \$10	HSC § 367.010	100	1100-207-20-000-002-0-000	\$1,000.00
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Pg. 16

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$28,900.00

Pg. 6

variance should => "0"

Spice Corti
PREPARED BY

06-06-24
DATE

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

6/7/24
DATE

Math Ramirez
HEALTH DEPARTMENT DIRECTOR

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

JS

**HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
MONTHLY FEES REPORT: June 2024 ✓**

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED		\$20,965.00 ✓
1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES		
a. INSTALLATION PERMIT FEE		
1. EDINBURG	\$6,545.00 ✓	
2. MISSION	\$-	
3. WESLACO	\$-	
	<u>\$6,545.00 ✓</u>	XF
b. FINAL INSPECTION PERMIT FEE		
1. EDINBURG	\$4,620.00 ✓	X1, XH, XI
2. MISSION	\$-	
3. WESLACO	\$-	
	<u>\$4,620.00 ✓</u>	
2. RESTAURANT INSPECTION FEE	\$9,800.00 ✓	
3. FOOD HANDLER'S CERTIFICATE FEES	\$-	
4. MOBILE UNIT DECAL FEES	\$-	
TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II)		\$20,965.00 ✓

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

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	\$75	HSC § 366.001 (A)	77 ✓	1100-345-21-340-000-0-000	\$5,775.00 ✓
Final Inspection Permit Fee	\$60	HSC § 366.001 (A)	77 ✓	1100-345-25-340-000-0-000	\$4,620.00 ✓
Restaurant Inspection Fee	\$150, \$125, \$100	HSC § 437.012	98 ✓	1100-345-22-340-000-0-000	\$9,800.00 ✓
Food Handler's Certificate Fee	\$10	HSC § 438.047	0	1100-345-23-340-001-0-000	\$-
Mobile Unit Decal Fee	\$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	\$-
STATE FEES					
TCEQ Waste Water Fee	\$10	HSC § 367.010	77 ✓	1100-207-20-000-002-0-000	\$770.00 ✓
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:					\$20,965.00 ✓

variance should => "0"

Janie Cortez ✓ PREPARED BY 07-11-24 ✓ DATE

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

7/12/24 ✓ DATE *Mark Rammer* ✓ HEALTH DEPARTMENT DIRECTOR

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

XB

JS

**HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
MONTHLY FEES REPORT: July 2024**

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED		\$32,930.00 ✓
1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES		
a. INSTALLATION PERMIT FEE		
1. EDINBURG	<u>\$13,515.00</u> ✓	
2. MISSION	<u>\$-</u>	
3. WESLACO	<u>\$-</u>	
	X1 \$13,515.00 ✓	
b. FINAL INSPECTION PERMIT FEE		
1. EDINBURG	<u>\$9,540.00</u> ✓	
2. MISSION	<u>\$-</u>	
3. WESLACO	<u>\$-</u>	
	X1 \$9,540.00 ✓	
2. RESTAURANT INSPECTION FEE	<u>\$9,875.00</u> ✓	X1-A,XG,XI,XI-2
3. FOOD HANDLER'S CERTIFICATE FEES	<u>\$-</u>	
4. MOBILE UNIT DECAL FEES	<u>\$-</u>	
TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II)		\$32,930.00 ✓

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

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	\$75	HSC § 366.001 (A)	✓ 159	1100-345-21-340-000-0-000	\$11,925.00 ✓ X1, XD, XF-2
Final Inspection Permit Fee	\$60	HSC § 366.001 (A)	✓ 159	1100-345-25-340-000-0-000	\$9,540.00 ✓ X1, XD, XF-4
Restaurant Inspection Fee	\$150, \$125, \$100	HSC § 437.012	✓ 101	1100-345-22-340-000-0-000	\$9,875.00 ✓ X1-A, XG, XI-2
Food Handler's Certificate Fee	\$10	HSC § 438.047	0	1100-345-23-340-001-0-000	\$-
Mobile Unit Decal Fee	\$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	\$-
STATE FEES					
TCEQ Waste Water Fee	\$10	HSC § 367.010	✓ 159	1100-207-20-000-002-0-000	\$1,590.00 ✓ X1, XD, XF-3
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:					\$32,930.00 ✓

variance should => "0"

Spence Porter ✓
PREPARED BY

08-19-24 ✓
DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO BEST OF MY KNOWLEDGE.
B-19-24 ✓
DATE

Mark Ramirez ✓
HEALTH DEPARTMENT DIRECTOR

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

XB

JS

**HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
MONTHLY FEES REPORT: August 2024**

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED \$33,540.00 ✓

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES

a. INSTALLATION PERMIT FEE

1. EDINBURG	<u>\$14,195.00</u> ✓
2. MISSION	<u>\$-</u>
3. WESLACO	<u>\$-</u>

X1 \$14,195.00 ✓

b. FINAL INSPECTION PERMIT FEE

1. EDINBURG	<u>\$10,020.00</u> ✓
2. MISSION	<u>\$-</u>
3. WESLACO	<u>\$-</u>

X1 \$10,020.00 ✓

2. RESTAURANT INSPECTION FEE

✓ \$9,325.00 X1-A,XG,XI,XI-2

3. FOOD HANDLER'S CERTIFICATE FEES

\$-

4. MOBILE UNIT DECAL FEES

\$-

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

\$33,540.00 ✓

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

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
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LOCAL FEES

Installation Permit Fee	\$75	HSC § 366.001 (A)	167 ✓	1100-345-21-340-000-0-000	✓ <u>\$12,525.00</u> ✓X1, XD, XF-2
Final Inspection Permit Fee	\$60	HSC § 366.001 (A)	167 ✓	1100-345-25-340-000-0-000	✓ <u>\$10,020.00</u> ✓X1, XD, XF-4
Restaurant Inspection Fee	\$150, \$125, \$100	HSC § 437.012	93 ✓	1100-345-22-340-000-0-000	✓ <u>\$9,325.00</u> ✓X1-A, XG,
Food Handler's Certificate Fee	\$10	HSC § 438.047	0	1100-345-23-340-001-0-000	<u>\$-</u> XI-2
Mobile Unit Decal Fee	\$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	<u>\$-</u>

STATE FEES

TCEQ Waste Water Fee	\$10	HSC § 367.010	167 ✓	1100-207-20-000-002-0-000	✓ <u>\$1,670.00</u> ✓X1, XD, XF-3
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TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$33,540.00

variance should => "0"

Daniel Cortis ✓
PREPARED BY

09-09-24 ✓
DATE

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

09-09-24 ✓
DATE

Mark Ramirez ✓
HEALTH DEPARTMENT DIRECTOR

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

**HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
MONTHLY FEES REPORT: September 2024 ✓**

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED \$31,510.00 ⚡

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES

a. INSTALLATION PERMIT FEE

1. EDINBURG	<u>\$12,155.00</u> ⚡ ✓
2. MISSION	<u>\$-</u>
3. WESLACO	<u>\$-</u>

X1 \$12,155.00 ⚡

b. FINAL INSPECTION PERMIT FEE

1. EDINBURG	<u>\$8,580.00</u> ⚡ ✓
2. MISSION	<u>\$-</u>
3. WESLACO	<u>\$-</u>

X1 \$8,580.00 ⚡

2. RESTAURANT INSPECTION FEE

✓ \$10,775.00 ⚡ X1-A,XH,XJ,XK

3. FOOD HANDLER'S CERTIFICATE FEES

\$-

4. MOBILE UNIT DECAL FEES

\$-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) \$31,510.00 ⚡

RECEIVED

10/09/2024

HIDALGO COUNTY AUDITOR'S OFFICE

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)	✓ 143 ⚡	1100-345-21-340-000-0-000	✓ <u>\$10,725.00</u> ⚡ X1, XF, XG
Final Inspection Permit Fee	XC,X1,XF \$60	HSC § 366.001 (A)	✓ 143 ⚡	1100-345-25-340-000-0-000	✓ <u>\$8,580.00</u> ⚡ X1,XF-1,XG-2
Restaurant Inspection Fee	\$150, \$125, \$100	HSC § 437.012	XJ 110 ⚡	1100-345-22-340-000-0-000	✓ <u>\$10,775.00</u> ⚡ X1-A,XH,XJ,XK
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>

STATE FEES

TCEQ Waste Water Fee	\$10	HSC § 367.010	XC,X1,XF ✓ 143 ⚡	1100-207-20-000-002-0-000	XC,X1,XF,XG-1 ✓ <u>\$1,430.00</u> ⚡
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TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$31,510.00 ⚡

variance should => "0"

Jane Panti ✓
PREPARED BY

10-04-24 ✓
DATE


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

10/7/24 ✓
DATE

Mart Ramirez ✓
HEALTH DEPARTMENT DIRECTOR

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

XB



**HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
MONTHLY FEES REPORT: October 2024**

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED \$17,885.00 ~~φ~~

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES

a. INSTALLATION PERMIT FEE

1. EDINBURG	✓ \$4,505.00 XF
2. MISSION	\$-
3. WESLACO	\$-

X1 \$4,505.00 ~~XF~~
^

RECEIVED

11/12/2024

b. FINAL INSPECTION PERMIT FEE

1. EDINBURG	<u>\$3,180.00</u>
2. MISSION	\$-
3. WESLACO	\$-

✓ \$3,180.00 ~~X1, XF-1, XG-2~~
^

✓ \$10,200.00 ~~X1-A, XH, XJ, XK~~

HIDALGO COUNTY AUDITOR'S OFFICE

2. RESTAURANT INSPECTION FEE

3. FOOD HANDLER'S CERTIFICATE FEES

4. MOBILE UNIT DECAL FEES

\$-

\$-

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

\$17,885.00
^


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

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	\$75	HSC § 366.001 (A)	✓ 53 φ	1100-345-21-340-000-0-000	✓ <u>\$3,975.00</u> X1, XF, XG
Final Inspection Permit Fee	\$60	HSC § 366.001 (A)	✓ 53 φ	1100-345-25-340-000-0-000	✓ <u>\$3,180.00</u> X1, XF-1, XG-2
Restaurant Inspection Fee	\$150, \$125, \$100	HSC § 437.012	✓ 117 φ	1100-345-22-340-000-0-000	✓ <u>\$10,200.00</u> X1-A, XH, XJ, XK
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>
STATE FEES					
TCEQ Waste Water Fee	\$10	HSC § 367.010	✓ 53 φ	1100-207-20-000-002-0-000	✓ <u>\$530.00</u> XC-5, X1, XF, XG-1

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$17,885.00
^

variance should => "0"


PREPARED BY

11-04-24
DATE

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

11-12-24
DATE


HEALTH DEPARTMENT DIRECTOR

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



**HIDALGO COUNTY HEALTH DEPARTMENT
 ENVIRONMENTAL HEALTH DIVISION
 MONTHLY FEES REPORT
 MONTHLY FEES REPORT: November 2024**

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED		✓ <u>\$22,185.00</u> X1, X1-A
1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES		
a. INSTALLATION PERMIT FEE		
1. EDINBURG	<u>\$7,480.00</u> ✓ φ	X1 \$7,480.00 XF ^
2. MISSION	<u>\$-</u>	
3. WESLACO	<u>\$-</u>	
b. FINAL INSPECTION PERMIT FEE		
1. EDINBURG	<u>\$5,280.00</u> φ	✓ \$5,280.00 X1,XF-1,XG-2 ^
2. MISSION	<u>\$-</u>	
3. WESLACO	<u>\$-</u>	
2. RESTAURANT INSPECTION FEE	<u>\$9,425.00</u> ✓	X1-A,XH,XJ,XK
3. FOOD HANDLER'S CERTIFICATE FEES	<u>\$-</u>	
4. MOBILE UNIT DECAL FEES	<u>\$-</u>	

RECEIVED

12/09/2024

HIDALGO COUNTY AUDITOR'S OFFICE

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) \$22,185.00

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

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	\$75	HSC § 366.001 (A)	XC-5,X1,XF ✓ 88	1100-345-21-340-000-0-000	✓ <u>\$6,600.00</u> X1,XF,XG
Final Inspection Permit Fee	\$60	HSC § 366.001 (A)	✓ 88	1100-345-25-340-000-0-000	✓ <u>\$5,280.00</u> X1,XF-1,XG-2
Restaurant Inspection Fee	\$150, \$125, \$100	HSC § 437.012	XJ ✓ 106	1100-345-22-340-000-0-000	✓ <u>\$9,425.00</u> X1-A,XH,XJ,XK
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>
STATE FEES					
TCEQ Waste Water Fee	\$10	HSC § 367.010	✓ 88	1100-207-20-000-002-0-000	✓ <u>\$880.00</u> XC-5,X1,XF,XG-1

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$22,185.00

variance should => "0"

 ✓
 PREPARED BY

12-05-24 ✓
 DATE

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

12-05-24 ✓
 DATE

 ✓
 HEALTH DEPARTMENT DIRECTOR

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

**HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
MONTHLY FEES REPORT: December 2024 ✓**

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED ✓ \$21,015.00 X1, X1-A

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES

a. INSTALLATION PERMIT FEE

1. EDINBURG	✓ \$4,570.00 ¢
2. MISSION	\$-
3. WESLACO	\$-

X1 \$4,570.00 XF.1

RECEIVED

01/06/2025

b. FINAL INSPECTION PERMIT FEE

1. EDINBURG	✓ \$3,120.00 ¢
2. MISSION	\$-
3. WESLACO	\$-

✓ \$3,120.00 X1, XF, XG.2

HIDALGO COUNTY AUDITOR'S OFFICE

2. RESTAURANT INSPECTION FEE

✓ \$13,325.00 X1.A, XH, XJ, XK

3. FOOD HANDLER'S CERTIFICATE FEES

\$-

4. MOBILE UNIT DECAL FEES

\$-

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

\$21,015.00

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

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	\$75	HSC § 366.001 (A)	✓ 54 ¢	1100-345-21-340-000-0-000	✓ \$4,050.00 X1, XF.1, XG
Final Inspection Permit Fee	\$60	HSC § 366.001 (A)	✓ 52 ¢	1100-345-25-340-000-0-000	✓ \$3,120.00
Restaurant Inspection Fee	\$150, \$125, \$100	HSC § 437.012	✓ 190 ¢	1100-345-22-340-000-0-000	✓ \$13,325.00
Food Handler's Certificate Fee	\$10	HSC § 438.047	0	1100-345-23-340-001-0-000	\$-
Mobile Unit Decal Fee	\$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	\$-
STATE FEES					
TCEQ Waste Water Fee	\$10	HSC § 367.010	✓ 52 ¢	1100-207-20-000-002-0-000	✓ \$520.00 XC.6, X1, XF.1, XG.1

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$21,015.00

variance should => "0"

Janie Pantie ✓
PREPARED BY

04-09-25 ✓
DATE

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

4-9-25 ✓
DATE

Mark Ramirez ✓
HEALTH DEPARTMENT DIRECTOR

XB

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

APPROVED BY: Alejandro Torres

DATE: 12/11/2023 Karen Ramirez 02/27/24

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

August 2023

Receipt Date	Receipt # Sequence		Total Collected	Credit Card Amount (Direct Deposit)	LONE STAR NATIONAL BANK			COUNTY TREASURER			OVER/ (SHORT)	
	BEG #	END #			Deposit Amount	Date of Deposit	Deposit Slip Number	Receipt Amount	Receipt Date	Receipt Number		Diff on Dates
1	1-Aug	222-22319	222-22326	\$ 300.00	\$ 225.00	\$ 75.00	8/2/2023	222 02424	\$ 300.00	8/3/2023	283301	
2	2-Aug	222-22327	222-22332	\$ 225.00	\$ 200.00	\$ 25.00	8/3/2023	222 02425	\$ 225.00	8/8/2023	283435	
3	3-Aug	222-22333	222-22344	\$ 425.00	\$ 275.00	\$ 150.00	8/4/2023	222 02426	\$ 425.00	8/8/2023	283437	
4	4-Aug	222-22345	222-22352	\$ 225.00	\$ 150.00	\$ 75.00	8/7/2023	222 02427	\$ 225.00	8/9/2023	283512	
5	5-Aug	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
6	6-Aug	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
7	7-Aug	222-22353	222-22364	\$ 475.00	\$ 275.00	\$ 200.00	8/8/2023	222 02428	\$ 475.00	8/9/2023	283513	
8	8-Aug	222-22365	222-22369	\$ 150.00	\$ 50.00	\$ 100.00	8/10/2023	222 02429	\$ 150.00	8/10/2023	283581	
9	9-Aug	222-22370	222-22377	\$ 200.00	\$ 100.00	\$ 100.00	8/10/2023	222 02430	\$ 200.00	8/10/2023	283583	
10	10-Aug	222-22378	222-22380	\$ 75.00	\$ 50.00	\$ 25.00	8/11/2023	222 02431	\$ 75.00	8/15/2023	283667	
11	11-Aug	222-22381	222-22390	\$ 350.00	\$ 175.00	\$ 175.00	8/14/2023	222 02432	\$ 350.00	8/15/2023	283691	
12	12-Aug	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
13	13-Aug	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
14	14-Aug	222-22391	222-22396	\$ 250.00	\$ 150.00	\$ 100.00	8/15/2023	222 02433	\$ 250.00	8/17/2023	283801	
15	15-Aug	222-22397	222-22403	\$ 175.00	\$ 125.00	\$ 50.00	8/16/2023	222 02434	\$ 175.00	8/17/2023	283802	
16	16-Aug	222-22404	222-22416	\$ 375.00	\$ 150.00	\$ 225.00	8/17/2023	222 02435	\$ 375.00	8/21/2023	283884	
17	17-Aug	222-22417	222-22423	\$ 200.00	\$ 100.00	\$ 100.00	8/18/2023	222 02436	\$ 200.00	8/21/2023	283885	
18	18-Aug	222-22424	222-22432	\$ 450.00	\$ 250.00	\$ 200.00	8/21/2023	222 02437	\$ 450.00	8/21/2023	283906	
19	19-Aug	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
20	20-Aug	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
21	21-Aug	222-22433	222-22444	\$ 375.00	\$ 250.00	\$ 125.00	8/22/2023	222 02438	\$ 375.00	8/23/2023	283999	
22	22-Aug	222-22445	222-22457	\$ 350.00	\$ 250.00	\$ 100.00	8/23/2023	222 02439	\$ 350.00	8/28/2023	284069	
23	23-Aug	222-22458	222-22466	\$ 425.00	\$ 200.00	\$ 225.00	8/24/2023	222 02440	\$ 425.00	8/29/2023	284170	
24	24-Aug	222-22467	222-22472	\$ 225.00	\$ 175.00	\$ 50.00	8/25/2023	222 02441	\$ 225.00	8/29/2023	284171	
25	25-Aug	222-22473	222-22486	\$ 350.00	\$ 225.00	\$ 125.00	8/28/2023	222 02442	\$ 350.00	8/29/2023	284172	
26	26-Aug	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
27	27-Aug	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
28	28-Aug	222-22487	222-22494	\$ 200.00	\$ 75.00	\$ 125.00	8/29/2023	222 02443	\$ 200.00	8/30/2023	284196	
29	29-Aug	222-22495	222-22498	\$ 100.00	\$ 50.00	\$ 50.00	8/31/2023	222 02444	\$ 100.00	8/31/2023	284267	
30	30-Aug	222-22499	222-22503	\$ 225.00	\$ 200.00	\$ 25.00	8/31/2023	222 02445	\$ 225.00	9/1/2023	284316	
31	31-Aug	222-22504	222-22513	\$ 250.00	\$ 175.00	\$ 75.00	9/1/2023	222 02446	\$ 250.00	9/12/2023	284509	
TOTALS				\$ 6,375.00	\$ 3,875.00	\$ 2,500.00			\$ 6,375.00			\$ -

Pg. 17, 5 Pg. 17, 7 Pg. 17

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-122-000-0-000-----	\$	6,375.00	✓
LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)-----	\$	6,375.00	
OVER/(SHORT)-----	\$	-	

PREPARED BY: Julissa De Luna

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

[Signature]
APPROVED BY

RECEIVED
September 15, 2023

9-14-23
DATE

eg 9/14/23

RECEIVED

Oct 16, 2023

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres

DATE: 2/9/2024 Karen Ramirez 02/27/24

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

September 2023 ✓

HIDALGO COUNTY AUDITOR'S OFFICE

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-Sep	222-22514	222-22529	\$ 650.00	\$ 350.00	\$ 300.00	9/5/2023	222 02447	\$ 650.00	9/19/2023	284711	-14	
2-Sep	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 222	\$ -	CLOSED	CLOSED		
3-Sep	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 222	\$ -	CLOSED	CLOSED		
4-Sep	HOLIDAY	HOLIDAY	\$ -	\$ -	\$ -	CLOSED	222 222	\$ -	CLOSED	CLOSED		
5-Sep	222-22530	222-22544	\$ 550.00	\$ 375.00	\$ 175.00	9/6/2023	222 02448	\$ 550.00	9/19/2023	284712	-13	
6-Sep	222-22545	222-22550	\$ 150.00	\$ 125.00	\$ 25.00	9/7/2023	222 02449	\$ 150.00	9/19/2023	284713	-12	
7-Sep	222-22551	222-22557	\$ 275.00	\$ 75.00	\$ 200.00	9/8/2023	222 02450	\$ 275.00	9/19/2023	284714	-11	
8-Sep	222-22558	222-22565	\$ 475.00	\$ 275.00	\$ 200.00	9/11/2023	222 02451	\$ 475.00	9/19/2023	284716	-8	
9-Sep	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 222	\$ -	CLOSED	CLOSED		
10-Sep	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 222	\$ -	CLOSED	CLOSED		
11-Sep	222-22566	222-22579	\$ 700.00	\$ 150.00	\$ 550.00	9/12/2023	222 02452	\$ 700.00	9/19/2023	284717	-7	
12-Sep	222-22580	222-22583	\$ 150.00	\$ 150.00	\$ 75.00	9/13/2023	222 02453	\$ 150.00	9/19/2023	284718	-6	
13-Sep	222-22584	222-22589	\$ 200.00	\$ 75.00	\$ 125.00	9/14/2023	222 02454	\$ 200.00	9/19/2023	284719	-5	
14-Sep	222-22590	222-22594	\$ 125.00	\$ 50.00	\$ 75.00	9/15/2023	222 02455	\$ 125.00	9/19/2023	284720	-4	
15-Sep	222-22595	222-22604	\$ 425.00	\$ 275.00	\$ 150.00	9/18/2023	222 02456	\$ 425.00	9/20/2023	284874	-2	
16-Sep	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 222	\$ -	CLOSED	CLOSED		
17-Sep	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 222	\$ -	CLOSED	CLOSED		
18-Sep	222-22605	222-22615	\$ 450.00	\$ 225.00	\$ 225.00	9/19/2023	222 02457	\$ 450.00	9/20/2023	284875	-1	
19-Sep	222-22616	222-22628	\$ 500.00	\$ 300.00	\$ 200.00	9/20/2023	222 02458	\$ 500.00	9/21/2023	284912	-1	
20-Sep	222-22629	222-22632	\$ 175.00	\$ 25.00	\$ 150.00	9/21/2023	222 02459	\$ 175.00	9/21/2023	284923	0	
21-Sep	222-22633	222-22637	\$ 150.00	\$ 75.00	\$ 75.00	9/22/2023	222 02460	\$ 150.00	9/26/2023	285036	-4	
22-Sep	222-22638	222-22649	\$ 475.00	\$ 250.00	\$ 225.00	9/25/2023	222 02461	\$ 475.00	9/26/2023	285037	-1	
23-Sep	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 222	\$ -	CLOSED	CLOSED		
24-Sep	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 222	\$ -	CLOSED	CLOSED		
25-Sep	222-22650	222-22655	\$ 150.00	\$ 125.00	\$ 25.00	9/26/2023	222 02462	\$ 150.00	9/26/2023	285070	0	
26-Sep	222-22656	222-22659	\$ 125.00	\$ 75.00	\$ 50.00	9/27/2023	222 02463	\$ 125.00	9/28/2023	285152	-1	
27-Sep	222-22660	222-22662	\$ 200.00	\$ 200.00	\$ -	NONE	222 222	\$ 200.00	9/28/2023	285153		
28-Sep	222-22663	222-22669	\$ 200.00	\$ 200.00	\$ -	NONE	222 222	\$ 200.00	10/2/2023	285195		
29-Sep	222-22670	222-22679	\$ 275.00	\$ 200.00	\$ 75.00	10/2/2023	222 02464	\$ 275.00	10/6/2023	285420	-4	
30-Sep	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 222	\$ -	CLOSED	CLOSED		
31												
TOTALS			\$ 6,400.00	\$ 3,500.00	\$ 2,900.00			\$ 6,400.00				

Pg. 2

Pg. 8

Pg. 2

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-122-000-0-000	\$ 6,400.00
LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)	\$ 6,400.00
OVER/(SHORT)	\$ -

PREPARED BY: Julissa De Luna

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

10-1423

DATE

1

08/10/2023

RECEIVED

October 8, 2023

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: *Alexandro Torres*

DATE: 2/22/2024 *Karen Ramirez* 02/27/24

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

October 2023

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-Oct	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 222	CLOSED	\$ -	CLOSED	CLOSED		
2	2-Oct	222-22680	222-22691	\$ 375.00	\$ 325.00	\$ 50.00	10/3/2023	222 02465	\$ 375.00	10/10/2023	285463	-7		
3	3-Oct	222-22692	222-22696	\$ 150.00	\$ 25.00	\$ 125.00	10/4/2023	222 02466	\$ 150.00	10/11/2023	285496	-7		
4	4-Oct	222-22697	222-22708	\$ 375.00	\$ 300.00	\$ 75.00	10/5/2023	222 02467	\$ 375.00	10/11/2023	285498	-6		
5	5-Oct	222-22709	222-22717	\$ 450.00	\$ 225.00	\$ 225.00	10/6/2023	222 02468	\$ 450.00	10/11/2023	285499	-5		
6	6-Oct	222-22718	222-22727	\$ 375.00	\$ 275.00	\$ 100.00	10/12/2023	222 02469	\$ 375.00	10/13/2023	285656	-1		
7	7-Oct	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 222	\$ -	CLOSED	CLOSED	CLOSED		
8	8-Oct	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 222	\$ -	CLOSED	CLOSED	CLOSED		
9	9-Oct	HOLIDAY	HOLIDAY	\$ -	\$ -	\$ -	CLOSED	222 222	\$ -	CLOSED	CLOSED	CLOSED		
10	10-Oct	222-22728	222-22739	\$ 400.00	\$ 325.00	\$ 75.00	10/12/2023	222 02470	\$ 400.00	10/13/2023	285657	-1		
11	11-Oct	222-22740	222-22746	\$ 250.00	\$ 200.00	\$ 50.00	10/12/2023	222 02471	\$ 250.00	10/13/2023	285658	-1		
12	12-Oct	222-22747	222-22757	\$ 325.00	\$ 175.00	\$ 150.00	10/13/2023	222 02472	\$ 325.00	10/13/2023	285660	0		
13	13-Oct	222-22758	222-22770	\$ 400.00	\$ 300.00	\$ 100.00	10/16/2023	222 02473	\$ 400.00	10/20/2023	285849	-4		
14	14-Oct	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 222	\$ -	CLOSED	CLOSED	CLOSED		
15	15-Oct	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 222	\$ -	CLOSED	CLOSED	CLOSED		
16	16-Oct	222-22771	222-22778	\$ 300.00	\$ 125.00	\$ 175.00	10/17/2023	222 02474	\$ 300.00	10/20/2023	285850	-3		
17	17-Oct	222-22779	222-22784	\$ 150.00	\$ 125.00	\$ 25.00	10/18/2023	222 02475	\$ 150.00	10/25/2023	285984	-7		
18	18-Oct	222-22785	222-22793	\$ 325.00	\$ 200.00	\$ 125.00	10/19/2023	222 02476	\$ 325.00	10/25/2023	285985	-6		
19	19-Oct	222-22794	222-22800	\$ 225.00	\$ 200.00	\$ 25.00	10/20/2023	222 02477	\$ 225.00	10/25/2023	285986	-5		
20	20-Oct	222-22801	222-22812	\$ 450.00	\$ 275.00	\$ 175.00	10/23/2023	222 02478	\$ 450.00	10/25/2023	285987	-2		
21	21-Oct	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 222	\$ -	CLOSED	CLOSED	CLOSED		
22	22-Oct	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 222	\$ -	CLOSED	CLOSED	CLOSED		
23	23-Oct	222-22813	222-22818	\$ 250.00	\$ 200.00	\$ 50.00	10/24/2023	222 02479	\$ 250.00	10/25/2023	285988	-1		
24	24-Oct	222-22819	222-22826	\$ 250.00	\$ 150.00	\$ 100.00	10/25/2023	222 02480	\$ 250.00	10/30/2023	286065	-5		
25	25-Oct	222-22827	222-22835	\$ 375.00	\$ 75.00	\$ 300.00	10/26/2023	222 02481	\$ 375.00	10/30/2023	286066	-4		
26	26-Oct	222-22836	222-22839	\$ 100.00	\$ 75.00	\$ 25.00	10/27/2023	222 02482	\$ 100.00	11/2/2023	286293	-6		
27	27-Oct	222-22840	222-22844	\$ 125.00	\$ 125.00	\$ -	NONE	222 222	\$ 125.00	11/2/2023	286294			
28	28-Oct	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 222	\$ -	CLOSED	CLOSED	CLOSED		
29	29-Oct	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 222	\$ -	CLOSED	CLOSED	CLOSED		
30	30-Oct	222-22845	222-22851	\$ 275.00	\$ 175.00	\$ 100.00	10/31/2023	222 02483	\$ 275.00	11/3/2023	286339	-3		
31	31-Oct	222-22852	222-22858	\$ 275.00	\$ 150.00	\$ 125.00	11/1/2023	222 02484	\$ 275.00	11/3/2023	286341	-2		
TOTALS				\$ 6,200.00	\$ 4,025.00	\$ 2,175.00			\$ 6,200.00					

Pg. 2 Pg. 7 Pg. 2

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-122-000-0-000-----	\$	6,200.00
LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)-----	\$	✓ 6,200.00
OVER/(SHORT)-----	\$	-

PREPARED BY: *Julissa De Luna*

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

[Signature]
APPROVED BY

11/8/23
DATE

CG 11/9/23



HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres

DATE: 3/12/2024 Karen Ramirez 3/15/24

COUNTY OF HIDALGO, TEXAS

SCHEDULE OF RECIPITS AND DEPOSITS FOR THE MONTH OF:
PRECINCT 2, SANITATION PROGRAM

November 2023

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	
1-Nov	222-22859	222-22861	\$ 100.00	\$ 100.00	\$ -	NONE	222 NONE	\$ 100.00	11/6/2023	286358	
2-Nov	222-22862	222-22867	\$ 375.00	\$ 250.00	\$ 125.00	11/3/2023	222 02485	\$ 375.00	11/6/2023	286359	-3
3-Nov	222-22868	222-22878	\$ 400.00	\$ 250.00	\$ 150.00	11/6/2023	222 02486	\$ 400.00	11/8/2023	286440	-2
4-Nov	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
5-Nov	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
6-Nov	222-22879	222-22892	\$ 450.00	\$ 225.00	\$ 225.00	11/7/2023	222 02487	\$ 450.00	11/8/2023	286441	-1
7-Nov	222-22893	222-22907	\$ 450.00	\$ 250.00	\$ 200.00	11/8/2023	222 02488	\$ 450.00	11/9/2023	286460	-1
8-Nov	222-22908	222-22916	\$ 300.00	\$ 175.00	\$ 125.00	11/9/2023	222 02489	\$ 300.00	11/13/2023	286520	-4
9-Nov	222-22917	222-22928	\$ 475.00	\$ 250.00	\$ 225.00	11/13/2023	222 02490	\$ 475.00	11/14/2023	286543	-1
10-Nov	HOLIDAY	HOLIDAY	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
11-Nov	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
12-Nov	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
13-Nov	222-22929	222-22932	\$ 100.00	\$ 50.00	\$ 50.00	11/14/2023	222 02491	\$ 100.00	11/17/2023	286691	-3
14-Nov	222-22933	222-22943	\$ 350.00	\$ 250.00	\$ 100.00	11/15/2023	222 02492	\$ 350.00	11/17/2023	286692	-2
15-Nov	222-22944	222-22947	\$ 125.00	\$ 25.00	\$ 100.00	11/16/2023	222 02493	\$ 125.00	11/20/2023	286734	-4
16-Nov	222-22948	222-22957	\$ 500.00	\$ 175.00	\$ 325.00	11/17/2023	222 02494	\$ 500.00	11/20/2023	286735	-3
17-Nov	222-22958	222-22972	\$ 550.00	\$ 500.00	\$ 50.00	11/20/2023	222 02495	\$ 550.00	11/21/2023	286776	-1
18-Nov	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
19-Nov	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
20-Nov	222-22973	222-22990	\$ 650.00	\$ 350.00	\$ 300.00	11/22/2023	222 02496	\$ 650.00	11/22/2023	286849	0
21-Nov	222-22991	222-22994	\$ 100.00	\$ 75.00	\$ 25.00	11/22/2023	222 02497	\$ 100.00	11/22/2023	286861	0
22-Nov	222-22995	222-23001	\$ 200.00	\$ 125.00	\$ 75.00	11/27/2023	222 02498	\$ 200.00	11/28/2023	286916	-1
23-Nov	HOLIDAY	HOLIDAY	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
24-Nov	HOLIDAY	HOLIDAY	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
25-Nov	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
26-Nov	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
27-Nov	222-23002	222-23024	\$ 1,125.00	\$ 675.00	\$ 450.00	11/28/2023	222 02499	\$ 1,125.00	11/29/2023	286964	-1
28-Nov	222-23025	222-23037	\$ 450.00	\$ 275.00	\$ 175.00	11/29/2023	222 02500	\$ 450.00	11/30/2023	287003	-1
29-Nov	222-23038	222-23045	\$ 350.00	\$ 200.00	\$ 150.00	12/1/2023	222 02501	\$ 350.00	12/1/2023	287041	0
30-Nov	222-23046	222-23057	\$ 475.00	\$ 250.00	\$ 225.00	12/1/2023	222 02502	\$ 475.00	12/1/2023	287052	0
31											
TOTALS			\$ 7,525.00	\$ 4,450.00	\$ 3,075.00			\$ 7,525.00			\$ -

Pg.2

Pg.7

Pg. 2

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-122-000-0-000-----	\$ 7,525.00
LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)-----	\$ 7,525.00
OVER/(SHORT)-----	\$ -

PREPARED BY: Elizabeth Alvarez

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

APPROVED BY

DATE

12-1-23

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Handwritten signature/initials

RECEIVED
January 11, 2024

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres

DATE: 3/14/2024 Karen Ramirez 03/15/24



COUNTY OF HIDALGO, TEXAS

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

December 2023 ✓

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	
1-Dec	222-23058	222-23069	\$ 400.00	\$ 325.00	\$ 75.00	12/4/2023	222 02503	\$ 400.00	12/7/2023	287247	-3
2-Dec	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
3-Dec	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
4-Dec	222-23070	222-23081	\$ 450.00	\$ 125.00	\$ 325.00	12/5/2023	222 02504	\$ 450.00	12/7/2023	287248	-2
5-Dec	222-23082	222-23090	\$ 250.00	\$ 150.00	\$ 100.00	12/6/2023	222 02505	\$ 250.00	12/7/2023	287249	-1
6-Dec	222-23091	222-23094	\$ 100.00	\$ 75.00	\$ 25.00	12/7/2023	222 02506	\$ 100.00	12/7/2023	287250	0
7-Dec	222-23095	222-23101	\$ 275.00	\$ 275.00	\$ -	NONE	222 NONE	\$ 275.00	12/12/2023	287373	
8-Dec	222-23102	222-23112	\$ 275.00	\$ 225.00	\$ 50.00	12/11/2023	222 02507	\$ 275.00	12/12/2023	287374	+1
9-Dec	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
10-Dec	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
11-Dec	222-23113	222-23127	\$ 725.00	\$ 475.00	\$ 250.00	12/12/2023	222 02508	\$ 725.00	12/12/2023	287375	0
12-Dec	222-23128	222-23138	\$ 400.00	\$ 125.00	\$ 275.00	12/13/2023	222 02509	\$ 400.00	12/14/2023	287427	-1
13-Dec	222-23139	222-23145	\$ 325.00	\$ 275.00	\$ 50.00	12/14/2023	222 02510	\$ 325.00	12/15/2023	287503	-1
14-Dec	222-23146	222-23151	\$ 225.00	\$ 75.00	\$ 150.00	12/18/2023	222 02511	\$ 225.00	12/19/2023	287572	-1
15-Dec	222-23152	222-23158	\$ 175.00	\$ 150.00	\$ 25.00	12/18/2023	222 02512	\$ 175.00	12/19/2023	287573	-1
16-Dec	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
17-Dec	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
18-Dec	222-23159	222-23167	\$ 350.00	\$ 225.00	\$ 125.00	12/20/2023	222 02513	\$ 350.00	12/21/2023	287685	-1
19-Dec	222-23168	222-23175	\$ 325.00	\$ 275.00	\$ 50.00	12/20/2023	222 02514	\$ 325.00	12/21/2023	287686	-1
20-Dec	222-23176	222-23183	\$ 350.00	\$ 300.00	\$ 50.00	12/21/2023	222 02515	\$ 350.00	12/27/2023	287766	-6
21-Dec	222-23184	222-23195	\$ 450.00	\$ 300.00	\$ 150.00	12/22/2023	222 02516	\$ 450.00	12/27/2023	287768	-5
22-Dec	222-23196	222-23198	\$ 100.00	\$ 75.00	\$ 25.00	12/27/2023	222 02517	\$ 100.00	1/3/2024	287919	-7
23-Dec	CLOSED	CLOSED	\$ 25.00	\$ 25.00	\$ -	CLOSED	222 CLOSED	\$ 25.00	02/09/2024	289189	Online Pmt (\$25.00)
24-Dec	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
25-Dec	HOLIDAY	HOLIDAY	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
26-Dec	HOLIDAY	HOLIDAY	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
27-Dec	222-23200	222-23234	\$ 1,350.00	\$ 775.00	\$ 575.00	12/28/2023	222 02518	\$ 1,350.00	1/3/2024	287923	-6
28-Dec	222-23235	222-23249	\$ 575.00	\$ 350.00	\$ 225.00	1/2/2024	222 02519	\$ 575.00	1/3/2024	287925	-1
29-Dec	HOLIDAY	HOLIDAY	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
30-Dec	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
31-Dec	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
TOTALS			\$ 7,100.00	\$ 4,575.00	\$ 2,525.00			\$ 7,100.00			\$ (25.00)

Pg. 2 Pg. 7 Pg. 15

\$7,125.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-122-000-0-000-----	\$	\$7,125.00	7,100.00
LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)-----	\$	\$7,125.00	7,100.00
OVER/(SHORT)-----	\$	(25.00)	-

PREPARED BY: Julissa De Luna

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

1-11-24
DATE

1
03/11/24



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

January 2024

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-Jan	HOLIDAY	HOLIDAY	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED		
2-Jan	222-23250	222-23270	\$ 925.00	\$ 375.00	\$ 550.00	1/3/2024	222	02520	\$ 925.00	1/5/2024	288013	-2	
3-Jan	222-23271	222-23291	\$ 850.00	\$ 425.00	\$ 425.00	1/4/2024	222	02521	\$ 850.00	1/5/2024	288022	-1	
4-Jan	222-23292	222-23309	\$ 750.00	\$ 300.00	\$ 450.00	1/5/2024	222	02522	\$ 750.00	1/8/2024	288051	-3	
5-Jan	222-23310	222-23325	\$ 400.00	\$ 275.00	\$ 125.00	1/8/2024	222	02523	\$ 400.00	1/12/2024	288228	-4	
6-Jan	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED		
7-Jan	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED		
8-Jan	222-23326	222-23336	\$ 425.00	\$ 250.00	\$ 175.00	1/9/2024	222	02524	\$ 425.00	1/12/2024	288229	-3	
9-Jan	222-23337	222-23341	\$ 350.00	\$ 25.00	\$ 325.00	1/10/2024	222	02525	\$ 350.00	1/18/2024	288351	-8	
10-Jan	222-23342	222-23347	\$ 275.00	\$ 175.00	\$ 100.00	1/11/2024	222	02526	\$ 275.00	1/18/2024	288352	-7	
11-Jan	222-23348	222-23357	\$ 450.00	\$ 250.00	\$ 200.00	1/12/2024	222	02527	\$ 450.00	1/18/2024	288353	-6	
12-Jan	222-23358	222-23366	\$ 250.00	\$ 150.00	\$ 100.00	1/16/2024	222	02528	\$ 250.00	1/18/2024	288354	-2	
13-Jan	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED		
14-Jan	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED		
15-Jan	HOLIDAY	HOLIDAY	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED		
16-Jan	222-23367	222-23372	\$ 225.00	\$ 125.00	\$ 100.00	1/17/2024	222	02529	\$ 225.00	1/18/2024	288355	-1	
17-Jan	222-23373	222-23379	\$ 250.00	\$ 225.00	\$ 25.00	1/18/2024	222	02530	\$ 250.00	1/22/2024	288445	-4	
18-Jan	222-23380	222-23391	\$ 400.00	\$ 125.00	\$ 275.00	1/19/2024	222	02531	\$ 400.00	1/22/2024	288446	-3	
19-Jan	222-23392	222-23401	\$ 325.00	\$ 125.00	\$ 200.00	1/22/2024	222	02532	\$ 325.00	1/22/2024	288486	0	
20-Jan	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED		
21-Jan	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED		
22-Jan	222-23402	222-23409	\$ 275.00	\$ 125.00	\$ 150.00	1/23/2024	222	02533	\$ 275.00	1/24/2024	288563	-1	
23-Jan	222-23410	222-23416	\$ 175.00	\$ 125.00	\$ 50.00	1/24/2024	222	02534	\$ 175.00	1/24/2024	288621	0	
24-Jan	222-23417	222-23419	\$ 150.00	\$ 25.00	\$ 125.00	1/25/2024	222	02535	\$ 150.00	1/26/2024	288666	-1	
25-Jan	222-23420	222-23423	\$ 225.00	\$ 100.00	\$ 125.00	1/26/2024	222	02536	\$ 225.00	1/26/2024	288684	0	
26-Jan	222-23424	222-23435	\$ 600.00	\$ 400.00	\$ 200.00	1/29/2024	222	02537	\$ 600.00	1/31/2024	288840	-2	
27-Jan	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED		
28-Jan	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED		
29-Jan	222-23436	222-23445	\$ 325.00	\$ 125.00	\$ 200.00	1/30/2024	222	02538	\$ 325.00	2/1/2024	288855	-2	
30-Jan	222-23446	222-23448	\$ 150.00	\$ 25.00	\$ 125.00	1/31/2024	222	02539	\$ 150.00	2/1/2024	288856	-1	
31-Jan	222-23449	222-23455	\$ 200.00	\$ 75.00	\$ 125.00	2/1/2024	222	02540	\$ 200.00	2/2/2024	288940	-1	
TOTALS			\$ 7,975.00	\$ 3,825.00	\$ 4,150.00				\$ 7,975.00				\$ -

Pg. 6, 15 Pg. 11

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-122-000-0-000-----	\$	7,975.00
LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)-----	\$	7,975.00
OVER/(SHORT)-----	\$	-

Pg. 3-6,15

PREPARED BY: Elizabeth Alvarez

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

APPROVED BY

DATE

2.7.24

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KE 2/16/24

RECEIVED

3/14/2024

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres

DATE: 5/9/2024 KR 05/20/24



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

February 2024

HIDALGO COUNTY AUDITOR'S OFFICE

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	222-23456	222-23464	\$ 300.00	\$ 75.00	\$ 225.00	2/2/2024	222 02541	\$ 300.00	2/2/2024	288943	0
2	2-Feb	222-23465	222-23479	\$ 625.00	\$ 475.00	\$ 150.00	2/5/2024	222 02542	\$ 625.00	2/6/2024	289047 289407	-1
3	3-Feb	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
4	4-Feb	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
5	5-Feb	222-23480	222-23482	\$ 75.00	\$ 50.00	\$ 25.00	2/8/2024	222 02543	\$ 75.00	2/8/2024	289116	-2
6	6-Feb	222-23483	222-23486	\$ 100.00	\$ 50.00	\$ 50.00	2/7/2024	222 02544	\$ 100.00	2/8/2024	289137	-1
7	7-Feb	222-23487	222-23493	\$ 200.00	\$ 75.00	\$ 125.00	2/8/2024	222 02545	\$ 200.00	2/9/2024	289186	-1
8	8-Feb	222-23494	222-23502	\$ 400.00	\$ 325.00	\$ 75.00	2/9/2024	222 02546	\$ 400.00	2/21/2024	289431	-12
9	9-Feb	222-23503	222-23509	\$ 275.00	\$ 100.00	\$ 175.00	2/12/2024	222 02547	\$ 275.00	2/21/2024	289432	-9
10	10-Feb	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
11	11-Feb	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
12	12-Feb	222-23510	222-23525	\$ 550.00	\$ 350.00	\$ 200.00	2/13/2024	222 02548	\$ 550.00	2/21/2024	289433	-8
13	13-Feb	222-23526	222-23531	\$ 150.00	\$ 125.00	\$ 25.00	2/14/2024	222 02549	\$ 150.00	2/21/2024	289435	-7
14	14-Feb	222-23532	222-23537	\$ 150.00	\$ 50.00	\$ 100.00	2/15/2024	222 02550	\$ 150.00	2/21/2024	289436	-6
15	15-Feb	222-23538	222-23544	\$ 250.00	\$ 150.00	\$ 100.00	2/16/2024	222 02551	\$ 250.00	2/21/2024	289437	-5
16	16-Feb	222-23545	222-23548	\$ 150.00	\$ 25.00	\$ 125.00	2/20/2024	222 02552	\$ 150.00	2/21/2024	289438	-1
17	17-Feb	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
18	18-Feb	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
19	19-Feb	HOLIDAY	HOLIDAY	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
20	20-Feb	222-23549	222-23561	\$ 450.00	\$ 225.00	\$ 225.00	2/21/2024	222 02553	\$ 450.00	2/23/2024	289545	-2
21	21-Feb	222-23562	222-23570	\$ 300.00	\$ 100.00	\$ 200.00	2/22/2024	222 02554	\$ 300.00	2/23/2024	289546	-1
22	22-Feb	222-23571	222-23582	\$ 550.00	\$ 425.00	\$ 125.00	2/23/2024	222 02555	\$ 550.00	2/26/2024	289602	-3
23	23-Feb	222-23583	222-23595	\$ 475.00	\$ 400.00	\$ 75.00	2/26/2024	222 02556	\$ 475.00	2/26/2024	289624	0
24	24-Feb	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
25	25-Feb	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED	
26	26-Feb	222-23596	222-23613	\$ 650.00	\$ 275.00	\$ 375.00	2/27/2024	222 02557	\$ 650.00	2/27/2024	289664	0
27	27-Feb	222-23614	222-23622	\$ 375.00	\$ 200.00	\$ 175.00	2/28/2024	222 02558	\$ 375.00	3/1/2024	289761	-2
28	28-Feb	222-23623	222-23630	\$ 425.00	\$ 275.00	\$ 150.00	2/29/2024	222 02559	\$ 425.00	3/1/2024	289825	-1
29	29-Feb	222-23631	222-23640	\$ 500.00	\$ 375.00	\$ 125.00	3/1/2024	222 02560	\$ 500.00	3/1/2024	289816	0
30												
31												
			TOTALS	\$ 6,950.00	\$ 4,125.00	\$ 2,825.00			\$ 6,950.00			\$ -

XB,XE **XC,XE** **XE** **XB,XE**

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-122-000-0-000-----	\$	6,950.00	XB,XE
LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)-----	\$	6,950.00	
OVER/(SHORT)-----	\$	-	

PREPARED BY: Julissa De Luna

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: _____

3.14.24
DATE

X

3/14

RECEIVED
April 5, 2024

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres

DATE: 6/7/2024 KR 06/10/24

COUNTY OF HIDALGO, TEXAS
SCHEDULE OF RECEIPTS AND DEPOSITS FOR THE MONTH OF: March 2024
PRECINCT 2, SANITATION PROGRAM

March 2024

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	222-23641	222-23661	\$ 550.00	\$ 300.00	\$ 250.00	3/4/2024	222 02561	\$ 550.00	3/5/2024	289913		
2-Mar	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED		
3-Mar	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED		
4-Mar	222-23662	222-23669	\$ 425.00	\$ 325.00	\$ 100.00	3/5/2024	222 02562	\$ 425.00	3/8/2024	290061		
5-Mar	222-23670	222-23679	\$ 550.00	\$ 175.00	\$ 375.00	3/6/2024	222 02563	\$ 550.00	3/8/2024	290062		
6-Mar	222-23680	222-23687	\$ 425.00	\$ 300.00	\$ 125.00	3/7/2024	222 02564	\$ 425.00	3/8/2024	290063		
7-Mar	222-23688	222-23691	\$ 125.00	\$ 100.00	\$ 25.00	3/8/2024	222 02565	\$ 125.00	3/12/2024	290154		
8-Mar	222-23692	222-23704	\$ 600.00	\$ 325.00	\$ 275.00	3/11/2024	222 02566	\$ 600.00	3/12/2024	290160		
9-Mar	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED		
10-Mar	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED		
11-Mar	222-23705	222-23714	\$ 400.00	\$ 150.00	\$ 250.00	3/12/2024	222 02567	\$ 400.00	3/12/2024	290175		
12-Mar	222-23715	222-23722	\$ 250.00	\$ 150.00	\$ 100.00	3/13/2024	222 02568	\$ 250.00	3/13/2024	290194		
13-Mar	222-23723	222-23734	\$ 425.00	\$ 200.00	\$ 225.00	3/14/2024	222 02569	\$ 425.00	3/15/2024	290233		
14-Mar	222-23735	222-23746	\$ 375.00	\$ 200.00	\$ 175.00	3/15/2024	222 02570	\$ 375.00	3/18/2024	290264		
15-Mar	222-23747	222-23760	\$ 500.00	\$ 400.00	\$ 100.00	3/18/2024	222 02571	\$ 500.00	3/18/2024	290306		
16-Mar	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED		
17-Mar	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED		
18-Mar	222-23761	222-23774	\$ 500.00	\$ 375.00	\$ 125.00	3/19/2024	222 02572	\$ 500.00	3/21/2024	290457		
19-Mar	222-23775	222-23778	\$ 150.00	\$ 100.00	\$ 50.00	3/20/2024	222 02573	\$ 150.00	3/21/2024	290459		
20-Mar	222-23779	222-23785	\$ 275.00	\$ 150.00	\$ 125.00	3/21/2024	222 02574	\$ 275.00	3/22/2024	290505		
21-Mar	222-23786	222-23790	\$ 225.00	\$ 75.00	\$ 150.00	3/22/2024	222 02575	\$ 225.00	3/26/2024	290584		
22-Mar	222-23791	222-23798	\$ 375.00	\$ 325.00	\$ 50.00	3/25/2024	222 02576	\$ 375.00	3/26/2024	290585		
23-Mar	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED		
24-Mar	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED		
25-Mar	222-23799	222-23807	\$ 375.00	\$ 225.00	\$ 150.00	3/26/2024	222 02577	\$ 375.00	3/27/2024	290642		
26-Mar	222-23808	222-23816	\$ 350.00	\$ 325.00	\$ 25.00	3/27/2024	222 02578	\$ 350.00	3/28/2024	290685		
27-Mar	222-23817	222-23821	\$ 125.00	\$ 125.00	\$ -	NONE	222 NONE	\$ 125.00	4/2/2024	290790		
28-Mar	222-23822	222-23835	\$ 400.00	\$ 325.00	\$ 75.00	4/1/2024	222 02579	\$ 400.00	4/2/2024	290791		
29-Mar	222-23836	222-23836	\$ 100.00	\$ 100.00	\$ -	NONE	222 NONE	\$ 100.00	4/2/2024	290795		
30-Mar	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED		
31-Mar	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED		

TOTALS \$ 7,500.00 \$ 4,750.00 \$ 2,750.00

\$ 7,500.00

\$ -

XB, XE **XC, XE** **XE**

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-122-000-0-000-----	\$ 7,500.00
LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)-----	\$ 7,500.00
OVER/(SHORT)-----	\$ -

XB, XE

PREPARED BY: Elizabeth Alvarez

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

[Signature]
APPROVED BY

4.5.24
DATE

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[Handwritten initials]

RECEIVED

May 28, 2024

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: *Alejandro Torres*

DATE: 6/17/2024 *KE* 06/18/24

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

April 2024

HIDALGO COUNTY AUDITOR'S OFFICE

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-Apr	222-23837	222-23848	\$ 525.00	\$ 450.00	\$ 75.00	4/2/2024	222 02580	\$ 525.00	4/2/2024	290765	0
2	2-Apr	222-23849	222-23867	\$ 900.00	\$ 600.00	\$ 300.00	4/3/2024	222 02581	\$ 900.00	4/4/2024	290907	-1
3	3-Apr	222-23868	222-23874	\$ 175.00	\$ 150.00	\$ 25.00	4/4/2024	222 02582	\$ 175.00	4/8/2024	290969	-4
4	4-Apr	222-23875	222-23885	\$ 375.00	\$ 250.00	\$ 125.00	4/5/2024	222 02583	\$ 375.00	4/8/2024	290970	-3
5	5-Apr	222-23886	222-23896	\$ 400.00	\$ 225.00	\$ 175.00	4/8/2024	222 02584	\$ 400.00	4/9/2024	291037	-1
6	6-Apr	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
7	7-Apr	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
8	8-Apr	222-23897	222-23908	\$ 500.00	\$ 300.00	\$ 200.00	4/9/2024	222 02585	\$ 500.00	4/9/2024	291039	0
9	9-Apr	222-23909	222-23915	\$ 325.00	\$ 175.00	\$ 150.00	4/10/2024	222 02586	\$ 325.00	4/11/2024	291102	-1
10	10-Apr	222-23916	222-23924	\$ 250.00	\$ 150.00	\$ 100.00	4/11/2024	222 02587	\$ 250.00	4/12/2024	291161	-1
11	11-Apr	222-23925	222-23932	\$ 225.00	\$ 150.00	\$ 75.00	4/12/2024	222 02588	\$ 225.00	4/12/2024	291163	0
12	12-Apr	222-23933	222-23941	\$ 325.00	\$ 325.00	\$ -	NONE	NONE	\$ 325.00	4/16/2024	291238	0
13	13-Apr	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
14	14-Apr	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
15	15-Apr	222-23942	222-23955	\$ 475.00	\$ 325.00	\$ 150.00	4/16/2024	222 02589	\$ 475.00	4/16/2024	291239	0
16	16-Apr	222-23956	222-23962	\$ 175.00	\$ 75.00	\$ 100.00	4/17/2024	222 02590	\$ 175.00	4/18/2024	291309	-1
17	17-Apr	222-23963	222-23969	\$ 225.00	\$ 175.00	\$ 50.00	4/18/2024	222 02591	\$ 225.00	4/18/2024	291328	0
18	18-Apr	222-23970	222-23982	\$ 450.00	\$ 225.00	\$ 225.00	4/19/2024	222 02592	\$ 450.00	4/22/2024	291394	-3
19	19-Apr	222-23983	222-23997	\$ 550.00	\$ 475.00	\$ 75.00	4/22/2024	222 02593	\$ 550.00	4/23/2024	291483	-1
20	20-Apr	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
21	21-Apr	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
22	22-Apr	222-23998	222-24010	\$ 400.00	\$ 150.00	\$ 250.00	4/23/2024	222 02594	\$ 400.00	4/23/2024	291488	0
23	23-Apr	222-24011	222-24016	\$ 350.00	\$ 300.00	\$ 50.00	4/24/2024	222 02595	\$ 350.00	4/24/2024	291545	0
24	24-Apr	222-24017	222-24023	\$ 375.00	\$ 325.00	\$ 50.00	4/25/2024	222 02596	\$ 375.00	4/26/2024	291592	-1
25	25-Apr	222-24024	222-24030	\$ 225.00	\$ 175.00	\$ 50.00	4/26/2024	222 02597	\$ 225.00	4/26/2024	291611	0
26	26-Apr	222-24031	222-24040	\$ 525.00	\$ 475.00	\$ 50.00	4/29/2024	222 02598	\$ 525.00	4/29/2024	291692	0
27	27-Apr	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
28	28-Apr	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
29	29-Apr	222-24041	222-24044	\$ 175.00	\$ 50.00	\$ 125.00	4/30/2024	222 02599	\$ 175.00	5/1/2024	291746	-1
30	30-Apr	222-24045	222-24052	\$ 225.00	\$ 125.00	\$ 100.00	5/1/2024	222 02600	\$ 225.00	5/1/2024	291793	0
31												
TOTALS			\$ 8,150.00	\$ 5,650.00	\$ 2,500.00			\$ 8,150.00		\$ -		

XB, XE XC, XE XE

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-122-000-0-000-----	\$ 8,150.00
LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)-----	\$ 8,150.00
OVER/(SHORT)-----	\$ -

XB, XE

PREPARED BY: *Elizabeth Alvarez*

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

[Signature]
APPROVED BY

5.9.24

DATE

X
[Signature]

RECEIVED

June 7, 2024

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres

DATE: 9/10/2024 KR 07/07/25



COUNTY OF HIDALGO, TEXAS

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

May 2024

HIDALGO COUNTY AUDITOR'S OFFICE

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-May	222-24053	222-24060	\$ 300.00	\$ 175.00	\$ 125.00	5/2/2024	222 02601	\$ 300.00	5/3/2024	291865	-1	
2-May	222-24061	222-24078	\$ 800.00	\$ 675.00	\$ 125.00	5/3/2024	222 02602	\$ 800.00	5/6/2024	291905	-3	
3-May	222-24079	222-24104	\$ 1,000.00	\$ 850.00	\$ 150.00	5/6/2024	222 02603	\$ 1,000.00	5/7/2024	291944	-1	
4-May	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED		
5-May	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED		
6-May	222-24105	222-24115	\$ 625.00	\$ 75.00	\$ 550.00	5/7/2024	222 02604	\$ 625.00	5/8/2024	292007	-1	
7-May	222-24116	222-24126	\$ 400.00	\$ 175.00	\$ 225.00	5/9/2024	222 02605	\$ 400.00	5/13/2024	292117	-4	
8-May	222-24127	222-24132	\$ 250.00	\$ 50.00	\$ 200.00	5/9/2024	222 02606	\$ 250.00	5/13/2024	292118	-4	
9-May	222-24133	222-24144	\$ 575.00	\$ 375.00	\$ 200.00	5/10/2024	222 02607	\$ 575.00	5/13/2024	292119	-3	
10-May	222-24145	222-24148	\$ 125.00	\$ 50.00	\$ 75.00	5/14/2024	222 02608	\$ 125.00	5/16/2024	292287	-2	
11-May	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED		
12-May	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED		
13-May	222-24149	222-24159	\$ 475.00	\$ 375.00	\$ 100.00	5/14/2024	222 02609	\$ 475.00	5/17/2024	292289	-3	
14-May	222-24160	222-24172	\$ 575.00	\$ 550.00	\$ 25.00	5/16/2024	222 02610	\$ 575.00	5/17/2024	292290	-1	
15-May	222-24173	222-24179	\$ 175.00	\$ 125.00	\$ 50.00	5/16/2024	222 02611	\$ 175.00	5/17/2024	292291	-1	
16-May	222-24180	222-24192	\$ 450.00	\$ 275.00	\$ 175.00	5/17/2024	222 02612	\$ 450.00	5/17/2024	292314	0	
17-May	222-24193	222-24198	\$ 225.00	\$ 200.00	\$ 25.00	5/20/2024	222 02613	\$ 225.00	5/20/2024	292385	0	
18-May	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED		
19-May	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED		
20-May	222-24199	222-24210	\$ 400.00	\$ 125.00	\$ 275.00	5/21/2024	222 02614	\$ 400.00	5/28/2024	292550	-7	
21-May	222-24211	222-24219	\$ 550.00	\$ 400.00	\$ 150.00	5/22/2024	222 02615	\$ 550.00	5/28/2024	292551	-6	
22-May	222-24220	222-24223	\$ 100.00	\$ 100.00	\$ -	NONE	NONE	\$ 100.00	5/28/2024	292552		
23-May	222-24224	222-24232	\$ 375.00	\$ 325.00	\$ 50.00	5/24/2024	222 02616	\$ 375.00	5/29/2024	292625	-5	
24-May	222-24233	222-24241	\$ 350.00	\$ 275.00	\$ 75.00	5/28/2024	222 02617	\$ 350.00	5/29/2024	292626	-1	
25-May	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED		
26-May	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED		
27-May	HOLIDAY	HOLIDAY	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED		
28-May	222-24242	222-24252	\$ 400.00	\$ 350.00	\$ 50.00	5/29/2024	222 02618	\$ 400.00	5/29/2024	292641	0	
29-May	222-24253	222-24262	\$ 325.00	\$ 225.00	\$ 101.00	5/30/2024	222 02619	\$ 326.00	5/31/2024	292732	-1	\$ 1.00
30-May	222-24263	222-24273	\$ 375.00	\$ 275.00	\$ 100.00	5/31/2024	222 02620	\$ 375.00	6/4/2024	292840	-4	
31-May	222-24274	222-24289	\$ 575.00	\$ 575.00	\$ -	NONE	NONE	\$ 575.00	6/4/2024	292841		
TOTALS			\$ 9,425.00	\$ 6,600.00	\$ 2,826.00			\$ 9,426.00				\$ 1.00

XB, XE

XC, XE

XE

XB, XE

X

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-122-000-0-000-----	\$	9,425.00	
LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)-----	\$	9,426.00	
OVER/(SHORT)-----	\$	1.00	XB, XE

PREPARED BY: Damiana Molina

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]

6-7-24
DATE

X [Signature]



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

June 2024 ✓

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-Jun	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	
2-Jun	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	
3-Jun	222-24290	222-24303	\$ 550.00	\$ 275.00	\$ 275.00	6/4/2024	222 02621		\$ 550.00	6/5/2024	292938	-1
4-Jun	222-24304	222-24320	\$ 650.00	\$ 475.00	\$ 175.00	6/5/2024	222 02622		\$ 650.00	6/5/2024	292958	0
5-Jun	222-24321	222-24331	\$ 450.00	\$ 225.00	\$ 225.00	6/6/2024	222 02623		\$ 450.00	6/20/2024	293251	-14
6-Jun	222-24332	222-24345	\$ 525.00	\$ 350.00	\$ 175.00	6/7/2024	222 02624		\$ 525.00	6/20/2024	293253	-13
7-Jun	222-24346	222-24358	\$ 400.00	\$ 275.00	\$ 125.00	6/10/2024	222 02625		\$ 400.00	6/24/2024	293367	-14
8-Jun	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	
9-Jun	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	
10-Jun	222-24359	222-24369	\$ 425.00	\$ 150.00	\$ 275.00	6/11/2024	222 02626		\$ 425.00	6/24/2024	293368	-13
11-Jun	222-24370	222-24375	\$ 175.00	\$ 75.00	\$ 100.00	6/12/2024	222 02627		\$ 175.00	6/24/2024	293369	-12
12-Jun	222-24376	222-24386	\$ 300.00	\$ 200.00	\$ 100.00	6/13/2024	222 02628		\$ 300.00	6/24/2024	293370	-11
13-Jun	222-24387	222-24394	\$ 200.00	\$ 125.00	\$ 75.00	6/14/2024	222 02629		\$ 200.00	6/24/2024	293371	-10
14-Jun	222-24395	222-24402	\$ 300.00	\$ 100.00	\$ 200.00	6/17/2024	222 02630		\$ 300.00	6/24/2024	293372	-7
15-Jun	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	
16-Jun	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	
17-Jun	222-24403	222-24411	\$ 250.00	\$ 175.00	\$ 75.00	6/18/2024	222 02631		\$ 250.00	6/24/2024	293373	-6
18-Jun	222-24412	222-24426	\$ 700.00	\$ 399.00	\$ 301.00	6/20/2024	222 02632		\$ 700.00	6/24/2024	293374	-4
19-Jun	HOLIDAY	HOLIDAY	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	
20-Jun	222-24427	222-24431	\$ 225.00	\$ 100.00	\$ 125.00	6/21/2024	222 02633		\$ 225.00	6/26/2024	293484	-5
21-Jun	222-24432	222-24439	\$ 300.00	\$ 250.00	\$ 50.00	6/24/2024	222 02634		\$ 300.00	6/26/2024	293485	-2
22-Jun	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	
23-Jun	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	
24-Jun	222-24440	222-24450	\$ 350.00	\$ 225.00	\$ 125.00	6/25/2024	222 02635		\$ 350.00	6/26/2024	293486	-1
25-Jun	222-24451	222-24458	\$ 375.00	\$ 75.00	\$ 300.00	6/26/2024	222 02636		\$ 375.00	6/26/2024	293487	0
26-Jun	222-24459	222-24462	\$ 150.00	\$ 125.00	\$ 25.00	6/27/2024	222 02637		\$ 150.00	7/1/2024	293629	-4
27-Jun	222-24463	222-24472	\$ 450.00	\$ 375.00	\$ 75.00	6/28/2024	222 02638		\$ 450.00	7/1/2024	293630	-3
28-Jun	222-24473	222-24481	\$ 300.00	\$ 200.00	\$ 100.00	7/1/2024	222 02639		\$ 300.00	7/2/2024	293668	-1
29-Jun	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	
30-Jun	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222	CLOSED	\$ -	CLOSED	CLOSED	
31-Jun							222					
TOTALS			\$ 7,075.00	\$ 4,174.00	\$ 2,901.00				\$ 7,075.00			\$ -

XB-3 XB, XE-1, XD XB, XD

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-122-000-0-000	\$ 7,075.00	
LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)	\$ 7,075.00	XB, XD
OVER/(SHORT)-----	\$ -	

PREPARED BY: Aleyda Anzaldua ✓

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

[Signature]
APPROVED BY

7.5.24 ✓
DATE

X1

98-1/2



08/06/2024

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: *Jake Solis*

DATE: 12/17/2024 *KE* 07/02/25

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

JULY 2024 ✓

Receipt Date	Receipt # Sequence		Total Collected	Credit Card Amount (Direct Deposit)	LONE STAR NATIONAL BANK			COUNTY TREASURER				OVER/ (SHORT)
	BEG #	END #			Deposit Amount	Date of Deposit	Deposit Slip Number	Receipt Amount	Receipt Date	Receipt Number	Diff on Dates	
1	✓ 1-Jul	222-24482	222-24489	\$ 300.00	\$ 225.00	\$ 75.00	7/2/2024	222 02640	\$ 300.00	7/2/2024	293696	0
2	✓ 2-Jul	222-24490	222-24504	\$ 625.00	\$ 425.00	\$ 200.00	7/3/2024	222 02641	\$ 625.00	7/5/2024	293808	-2
3	✓ 3-Jul	222-24505	222-24515	\$ 500.00	\$ 225.00	\$ 275.00	7/5/2024	222 02642	\$ 500.00	7/5/2024	293813	0
4	✓ 4-Jul	HOLIDAY	HOLIDAY	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
5	✓ 5-Jul	222-24516	222-24540	\$ 875.00	\$ 725.00	\$ 150.00	7/9/2024	222 02643	\$ 875.00	7/11/2024	293970	-2
6	✓ 6-Jul	222-24541	222-24541	\$ 25.00	\$ 25.00	\$ -	NONE	NONE	\$ 25.00	7/11/2024	293971	
7	✓ 7-Jul	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
8	✓ 8-Jul	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
9	✓ 9-Jul	222-24542	222-24557	\$ 475.00	\$ 300.00	\$ 175.00	7/11/2024	222 02644	\$ 475.00	7/11/2024	293972	0
10	✓ 10-Jul	222-24558	222-24571	\$ 575.00	\$ 200.00	\$ 375.00	7/11/2024	222 02645	\$ 575.00	7/15/2024	294048	-4
11	✓ 11-Jul	222-24572	222-24581	\$ 300.00	\$ 300.00	\$ -	NONE	NONE	\$ 300.00	7/15/2024	294050	
12	✓ 12-Jul	222-24582	222-24597	\$ 725.00	\$ 500.00	\$ 225.00	7/15/2024	222 02646	\$ 725.00	7/16/2024	294100	-1
13	✓ 13-Jul	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
14	✓ 14-Jul	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
15	✓ 15-Jul	222-24598	222-24609	\$ 425.00	\$ 175.00	\$ 250.00	7/16/2024	222 02647	\$ 425.00	7/17/2024	294194	-1
16	✓ 16-Jul	222-24610	222-24623	\$ 425.00	\$ 300.00	\$ 125.00	7/17/2024	222 02648	\$ 425.00	7/19/2024	294233	-2
17	✓ 17-Jul	222-24624	222-24628	\$ 125.00	\$ 125.00	\$ -	NONE	NONE	\$ 125.00	7/22/2024	294287	
18	✓ 18-Jul	222-24629	222-24634	\$ 250.00	\$ 250.00	\$ -	NONE	NONE	\$ 250.00	7/22/2024	294288	
19	✓ 19-Jul	222-24635	222-24643	\$ 425.00	\$ 250.00	\$ 175.00	7/22/2024	222 02649	\$ 425.00	7/24/2024	294386	-2
20	✓ 20-Jul	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
21	✓ 21-Jul	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
22	✓ 22-Jul	222-24644	222-24654	\$ 325.00	\$ 175.00	\$ 150.00	7/23/2024	222 02650	\$ 325.00	7/24/2024	294387	-1
23	✓ 23-Jul	222-24655	222-24665	\$ 350.00	\$ 275.00	\$ 75.00	7/25/2024	222 02651	\$ 350.00	7/25/2024	294450	0
24	✓ 24-Jul	222-24666	222-24676	\$ 525.00	\$ 225.00	\$ 300.00	7/25/2024	222 02652	\$ 525.00	7/25/2024	294454	0
25	✓ 25-Jul	222-24677	222-24683	\$ 225.00	\$ 200.00	\$ 25.00	7/26/2024	222 02653	\$ 225.00	7/29/2024	294538	-3
26	✓ 26-Jul	222-24684	222-24694	\$ 425.00	\$ 325.00	\$ 100.00	7/29/2024	222 02654	\$ 425.00	7/29/2024	294548	0
27	✓ 27-Jul	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
28	✓ 28-Jul	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
29	✓ 29-Jul	222-24695	222-24706	\$ 425.00	\$ 225.00	\$ 200.00	7/30/2024	222 02655	\$ 425.00	7/31/2024	294658	-1
30	✓ 30-Jul	222-24707	222-4716	\$ 475.00	\$ 325.00	\$ 150.00	7/31/2024	222 02656	\$ 475.00	7/31/2024	294660	0
31	✓ 31-Jul	222-24717	222-24723	\$ 300.00	\$ 200.00	\$ 100.00	8/1/2024	222 02657	\$ 300.00	8/2/2024	294716	-1

TOTALS \$ 9,100.00 \$ 5,975.00 \$ 3,125.00

\$ 9,100.00

\$ -

XB, XE

XC-1, XE

XE

XB, XE

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-122-000-0-000-----	\$	9,100.00	✓
LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)-----	\$	9,100.00	✓
OVER/(SHORT)-----	\$	-	

PREPARED BY: *Damiana Molina*

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

8/6/24 ✓
DATE

X1 *8/6/24*

APPROVED BY: Jorge Ortiz



DATE: 5/7/25 KR 07/03/25

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

August 2024

Receipt Date	Receipt # Sequence		Total Collected	Credit Card Amount (Direct Deposit)	LONE STAR NATIONAL BANK			COUNTY TREASURER				OVER/ (SHORT)	
	BEG #	END #			Deposit Amount	Date of Deposit	Deposit Slip Number	Receipt Amount	Receipt Date	Receipt Number	Diff on Dates		
1	1-Aug	222-24724	222-24728	\$ 375.00	\$ 275.00	\$ 100.00	8/2/2024	222 02658	\$ 375.00	8/2/2024	294733	0	
2	2-Aug	222-24729	222-24741	\$ 500.00	\$ 300.00	\$ 200.00	8/5/2024	222 02659	\$ 500.00	8/5/2024	294804	0	
3	3-Aug	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED		
4	4-Aug	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED		
5	5-Aug	222-24742	222-24762	\$ 775.00	\$ 525.00	\$ 250.00	8/6/2024	222 02660	\$ 775.00	8/7/2024	294855	-1	
6	6-Aug	222-24763	222-24777	\$ 500.00	\$ 300.00	\$ 200.00	8/8/2024	222 02661	\$ 500.00	8/9/2024	294954	-1	
7	7-Aug	222-24778	222-24783	\$ 250.00	\$ 125.00	\$ 125.00	8/8/2024	222 02662	\$ 250.00	8/9/2024	294955	-1	
8	8-Aug	222-24784	222-24797	\$ 475.00	\$ 375.00	\$ 100.00	8/9/2024	222 02663	\$ 475.00	8/12/2024	294984	-3	
9	9-Aug	222-24798	222-24815	\$ 600.00	\$ 525.00	\$ 75.00	8/12/2024	222 02664	\$ 600.00	8/12/2024	295009	0	
10	10-Aug	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED		
11	11-Aug	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED		
12	12-Aug	222-24816	222-24827	\$ 475.00	\$ 400.00	\$ 75.00	8/13/2024	222 02665	\$ 475.00	8/14/2024	295104	-1	
13	13-Aug	222-24828	222-24835	\$ 300.00	\$ 100.00	\$ 200.00	8/14/2024	222 02666	\$ 300.00	8/14/2024	295131	0	
14	14-Aug	222-24836	222-24844	\$ 300.00	\$ 150.00	\$ 150.00	8/15/2024	222 02667	\$ 300.00	8/15/2024	295143	0	
15	15-Aug	222-24845	222-24850	\$ 225.00	\$ 175.00	\$ 50.00	8/16/2024	222 02668	\$ 225.00	8/20/2024	295317	-4	
16	16-Aug	222-24851	222-24857	\$ 375.00	\$ 375.00	\$ -	NONE	222 NONE	\$ 375.00	8/20/2024	295318		
17	17-Aug	222-24858	222-24858	\$ 25.00	\$ 25.00	\$ -	NONE	222 NONE	\$ 25.00	8/22/2024	295392		
18	18-Aug	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED		
19	19-Aug	222-24859	222-24867	\$ 300.00	\$ 225.00	\$ 75.00	8/20/2024	222 02669	\$ 300.00	8/20/2024	295319	0	
20	20-Aug	222-24868	222-24876	\$ 375.00	\$ 200.00	\$ 175.00	8/22/2024	222 02670	\$ 375.00	8/23/2024	295433	-1	
21	21-Aug	222-24879	222-24887	\$ 300.00	\$ 150.00	\$ 150.00	8/22/2024	222 02671	\$ 300.00	8/23/2024	295437	-1	
22	22-Aug	222-24888	222-24893	\$ 150.00	\$ 125.00	\$ 25.00	8/23/2024	222 02672	\$ 150.00	8/23/2024	295461	0	
23	23-Aug	222-24894	222-24904	\$ 375.00	\$ 275.00	\$ 100.00	8/27/2024	222 02673	\$ 375.00	8/27/2024	295547	0	
24	24-Aug	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED		
25	25-Aug	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED		
26	26-Aug	222-24905	222-24915	\$ 425.00	\$ 225.00	\$ 200.00	8/27/2024	222 02674	\$ 425.00	8/27/2024	295548	0	
27	27-Aug	222-24916	222-24924	\$ 275.00	\$ 175.00	\$ 25.00	8/29/2024	222 02675	\$ 275.00	8/29/2024	295664	0	
28	28-Aug	222-24925	222-24929	\$ 200.00	\$ 175.00	\$ 25.00	8/29/2024	222 02676	\$ 200.00	8/29/2024	295666	0	
29	29-Aug	222-24930	222-24941	\$ 400.00	\$ 375.00	\$ 25.00	8/30/2024	222 02677	\$ 400.00	9/4/2024	295753	-5	
30	29-Aug	222-24942	222-24942	\$ 25.00	\$ 25.00	\$ -	NONE	222 NONE	\$ 25.00	9/9/2024	295913		
31	30-Aug	222-24943	222-24952	\$ 325	\$ 225.00	\$ 125.00	9/3/2024	222 02678	\$ 350	9/4/2024	295756	-1	\$ 25
32	31-Aug	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 CLOSED	\$ -	CLOSED	CLOSED		
TOTALS				\$ 8,325.00	\$ 5,875.00	\$ 2,475.00			\$ 8,350.00				\$ 25.00

X2, X5, X6 X4 X2 X2, X5

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)-----	\$ 8,325.00
OVER/(SHORT)-----	\$ [25.00]

PREPARED BY: Aleyda Anzaldua

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

9-11-24
DATE
X1



RECEIVED

10/15/24

THE HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: Jorge Ortiz
 DATE: 5/8/25 *KE* 07/02/25

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

SEPTEMBER 2024

HIDALGO COUNTY AUDITOR'S OFFICE

Receipt Date	Receipt # Sequence		Total Collected	Credit Card Amount (Direct Deposit)	LONE STAR NATIONAL BANK			COUNTY TREASURER				OVER/ (SHORT)	
	BEG #	END #			Deposit Amount	Date of Deposit	Deposit Slip Number	Receipt Amount	Receipt Date	Receipt Number	Diff on Dates		
1	1-Sep	CLOSED	CLOSED	\$ -	\$ -	\$ -	9/1/2024	222	CLOSED	\$ -	CLOSED	CLOSED	
2	2-Sep	HOLIDAY	HOLIDAY	\$ -	\$ -	\$ -	9/2/2024	222	CLOSED	\$ -	CLOSED	CLOSED	
3	3-Sep	222-24953	222-24974	\$ 675.00	\$ 475.00	\$ 200.00	9/4/2024	222	02680	\$ 675.00	9/5/2024	295834	-1
4	4-Sep	222-24975	222-24986	\$ 475.00	\$ 275.00	\$ 200.00	9/5/2024	222	02681	\$ 475.00	9/5/2024	295854	0
5	5-Sep	222-24987	222-24997	\$ 450.00	\$ 375.00	\$ 75.00	9/6/2024	222	02682	\$ 450.00	9/10/2024	295963	-4
6	6-Sep	222-24998	222-25007	\$ 275.00	\$ 150.00	\$ 125.00	9/9/2024	222	02683	\$ 275.00	9/9/2024	295952	0
7	7-Sep	CLOSED	CLOSED	\$ -	\$ -	\$ -	9/10/2024	222	CLOSED	\$ -	CLOSED	CLOSED	
8	8-Sep	CLOSED	CLOSED	\$ -	\$ -	\$ -	9/10/2024	222	CLOSED	\$ -	CLOSED	CLOSED	
9	9-Sep	222-25008	222-25019	\$ 575.00	\$ 275.00	\$ 300.00	9/10/2024	222	02684	\$ 575.00	9/10/2024	296014	0
10	10-Sep	222-25020	222-25025	\$ 275.00	\$ 225.00	\$ 25.00	9/11/2024	222	02685	\$ 250.00	9/11/2024	296046	0 \$ (25.00)
11	11-Sep	222-25026	222-25032	\$ 300.00	\$ 200.00	\$ 100.00	9/12/2024	222	02686	\$ 300.00	9/13/2024	296093	-1
12	12-Sep	222-25033	222-25045	\$ 525.00	\$ 250.00	\$ 275.00	9/13/2024	222	02687	\$ 525.00	9/16/2024	296157	-3
13	13-Sep	222-25046	222-25052	\$ 250.00	\$ 225.00	\$ 25.00	9/16/2024	222	02688	\$ 250.00	9/17/2024	296204	-1
14	14-Sep	CLOSED	CLOSED	\$ -	\$ -	\$ -	9/17/2024	222	CLOSED	\$ -	CLOSED	CLOSED	
15	15-Sep	CLOSED	CLOSED	\$ -	\$ -	\$ -	9/17/2024	222	CLOSED	\$ -	CLOSED	CLOSED	
16	16-Sep	222-25053	222-25063	\$ 450.00	\$ 225.00	\$ 225.00	9/17/2024	222	02689	\$ 450.00	9/17/2024	296205	0
17	17-Sep	222-25064	222-25069	\$ 200.00	\$ 175.00	\$ 25.00	9/18/2024	222	02690	\$ 200.00	9/19/2024	296276	-1
18	18-Sep	222-25070	222-25076	\$ 250.00	\$ 75.00	\$ 175.00	9/19/2024	222	02691	\$ 250.00	9/20/2024	296308	-1
19	19-Sep	222-25077	222-25084	\$ 250.00	\$ 175.00	\$ 75.00	9/20/2024	222	02692	\$ 250.00	9/20/2024	296319	0
20	20-Sep	222-25085	222-25100	\$ 675.00	\$ 650.00	\$ 25.00	9/24/2024	222	02693	\$ 675.00	9/24/2024	296412	0
21	21-Sep	CLOSED	CLOSED	\$ -	\$ -	\$ -	9/24/2024	222	CLOSED	\$ -	CLOSED	CLOSED	
22	22-Sep	CLOSED	CLOSED	\$ -	\$ -	\$ -	9/24/2024	222	CLOSED	\$ -	CLOSED	CLOSED	
23	23-Sep	222-25101	222-25108	\$ 275.00	\$ 200.00	\$ 75.00	9/24/2024	222	02694	\$ 275.00	9/24/2024	296414	0
24	24-Sep	222-25109	222-25117	\$ 325.00	\$ 75.00	\$ 250.00	9/25/2024	222	02695	\$ 325.00	9/25/2024	296479	0
25	25-Sep	222-25118	222-25121	\$ 175.00	\$ 75.00	\$ 100.00	9/26/2024	222	02696	\$ 175.00	9/26/2024	296534	0
26	25-Sep	222-25122	222-25122	\$ 25.00	\$ 25.00	\$ -	NONE	222	NONE	\$ 25.00	10/8/2024	296843	
27	26-Sep	222-25123	222-25131	\$ 375.00	\$ 250.00	\$ 125.00	9/27/2024	222	02697	\$ 375.00	9/27/2024	296568	0
28	27-Sep	222-25132	222-25145	\$ 525.00	\$ 525.00	\$ -	NONE	222	NONE	\$ 525.00	10/2/2024	296734	
29	28-Sep	CLOSED	CLOSED	\$ -	\$ -	\$ -	9/27/2024	222	CLOSED	\$ -	CLOSED	CLOSED	
30	29-Sep	CLOSED	CLOSED	\$ -	\$ -	\$ -	10/1/2024	222	CLOSED	\$ -	CLOSED	CLOSED	
31	30-Sep	222-25146	222-25156	\$ 325.00	\$ 175.00	\$ 150.00	10/1/2024	222	02698	\$ 325.00	10/2/2024	296736	-1
TOTALS				\$ 7,650.00	\$ 5,075.00	\$ 2,550.00				\$ 7,625.00			\$ (25.00)

X5, X6 ^
 ^#Z
 X4 ^
 X2 ^
 X2, X5 ^

^ XA

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-122-000-0-000-----	\$	7,650.00
LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)-----	\$	7,625.00
OVER/(SHORT)-----	\$	(25.00)

PREPARED BY: Damiana Molina

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:

10/15/24
 DATE
 X1

10/19

RECEIVED

11/8/24

THE HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jorge Ortiz

DATE: 5/9/25 KR 07/02/25

October 2024

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

HIDALGO COUNTY AUDITOR'S OFFICE

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-Oct	222-25157	222-25170	\$ 500.00	\$ 275.00	\$ 225.00	10/2/2024	222 02699	\$ 500.00	10/8/2024	296874	-6
2	2-Oct	222-25171	222-25179	\$ 350.00	\$ 250.00	\$ 100.00	10/3/2024	222 02700	\$ 350.00	10/9/2024	296912	-6
3	3-Oct	222-25180	222-25183	\$ 100.00	\$ 50.00	\$ 50.00	10/4/2024	222 02701	\$ 100.00	10/9/2024	296915	-5
4	4-Oct	222-25184	222-25197	\$ 550.00	\$ 500.00	\$ 50.00	10/7/2024	222 02702	\$ 550.00	10/9/2024	296916	-2
5	5-Oct	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
6	6-Oct	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
7	7-Oct	222-25198	222-25205	\$ 200.00	\$ 125.00	\$ 75.00	10/8/2024	222 02703	\$ 200.00	10/9/2024	296917	-1
8	8-Oct	222-25206	222-25215	\$ 375.00	\$ 250.00	\$ 125.00	10/9/2024	222 02704	\$ 375.00	10/10/2024	297005	-1
9	9-Oct	222-25216	222-25221	\$ 325.00	\$ 225.00	\$ 100.00	10/10/2024	222 02705	\$ 325.00	10/17/2024	297109	-7
10	10-Oct	222-25222	222-25230	\$ 300.00	\$ 300.00	\$ -	NONE	NONE	\$ 300.00	10/17/2024	297111	
11	11-Oct	222-25231	222-25242	\$ 400.00	\$ 250.00	\$ 150.00	10/15/2024	222 02706	\$ 400.00	10/17/2024	297113	-2
12	12-Oct	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
13	13-Oct	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
14	14-Oct	HOLIDAY	HOLIDAY	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
15	15-Oct	222-25243	222-25253	\$ 375.00	\$ 150.00	\$ 225.00	10/16/2024	222 02707	\$ 375.00	10/18/2024	297178	-2
16	16-Oct	222-25254	222-25258	\$ 175.00	\$ 75.00	\$ 100.00	10/17/2024	222 02708	\$ 175.00	10/18/2024	297179	-1
17	17-Oct	222-25259	222-25264	\$ 225.00	\$ 200.00	\$ 25.00	10/18/2024	222 02709	\$ 225.00	10/21/2024	297265	-3
18	18-Oct	222-25265	222-25277	\$ 375.00	\$ 225.00	\$ 150.00	10/21/2024	222 02710	\$ 375.00	10/22/2024	297331	-1
19	19-Oct	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
20	20-Oct	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
21	21-Oct	222-25278	222-25288	\$ 350.00	\$ 75.00	\$ 275.00	10/22/2024	222 02711	\$ 350.00	10/23/2024	297383	-1
22	22-Oct	222-25289	222-25292	\$ 175.00	\$ 150.00	\$ 25.00	10/23/2024	222 02712	\$ 175.00	10/24/2024	297405	-1
23	23-Oct	222-25293	222-25295	\$ 75.00	\$ 50.00	\$ 25.00	10/24/2024	222 02713	\$ 75.00	10/25/2024	297429	-1
24	24-Oct	222-25296	222-25300	\$ 225.00	\$ 100.00	\$ 125.00	10/25/2024	222 02714	\$ 225.00	10/28/2024	297490	-3
25	25-Oct	222-25301	222-25308	\$ 200.00	\$ 125.00	\$ 75.00	10/28/2024	222 02715	\$ 200.00	10/29/2024	297533	-1
26	26-Oct	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
27	27-Oct	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	CLOSED	\$ -	CLOSED	CLOSED	
28	28-Oct	222-25309	222-25319	\$ 325.00	\$ 175.00	\$ 150.00	10/29/2024	222 02716	\$ 325.00	10/30/2024	297554	-1
29	29-Oct	222-25320	222-25325	\$ 200.00	\$ 125.00	\$ 75.00	10/30/2024	222 02717	\$ 200.00	11/1/2024	297634	-2
30	30-Oct	222-25326	222-25333	\$ 400.00	\$ 225.00	\$ 175.00	10/31/2024	222 02718	\$ 400.00	11/1/2024	297639	-1
31	31-Oct	222-25334	222-25342	\$ 300.00	\$ 275.00	\$ 25.00	11/1/2024	222 02719	\$ 300.00	11/4/2024	297698	-3

TOTALS \$ 6,500.00 \$ 4,175.00 \$ 2,325.00 \$ 6,500.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-122-000-0-000-----	\$	6,500.00
LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)-----	\$	6,500.00
OVER/(SHORT)-----	\$	-

PREPARED BY: Aleyda Anzaldua

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

APPROVED BY

DATE 11-7-24

X1

11/7

RECEIVED

12/10/24

THE HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: J.O.

DATE: 5/14/25 *KE* 07/03/25

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

November 2024

HIDALGO COUNTY AUDITOR'S OFFICE

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-Nov	222-25343	222-25356	\$ 475.00	\$ 400.00	\$ 100.00	11/4/2024	222 02720 ✓	\$ 500.00 ✓	11/4/2024 ✓	297724 ✓	0	\$ 25.00
2	2-Nov	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 222 ✓	\$ -	CLOSED ✓	CLOSED ✓		
3	3-Nov	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 222 ✓	\$ -	CLOSED ✓	CLOSED ✓		
4	4-Nov	222-25357	222-25367	\$ 325.00	\$ 200.00	\$ 125.00	11/5/2024	222 02721 ✓	\$ 325.00 ✓	11/13/2024 ✓	297952 ✓	8	
5	5-Nov	222-25368	222-25378	\$ 475.00	\$ 275.00	\$ 200.00	11/6/2024	222 02722 ✓	\$ 475.00 ✓	11/13/2024 ✓	297955 ✓	7	
6	6-Nov	222-25379	222-25388	\$ 275.00	\$ 225.00	\$ 50.00	11/7/2024	222 02723 ✓	\$ 275.00 ✓	11/13/2024 ✓	297957 ✓	6	
7	7-Nov	222-25389	222-25394	\$ 250.00	\$ 175.00	\$ 75.00	11/8/2024	222 02724 ✓	\$ 250.00 ✓	11/13/2024 ✓	297958 ✓	5	
8	8-Nov	222-25395	222-25411	\$ 725.00	\$ 525.00	\$ 200.00	11/12/2024	222 02725 ✓	\$ 725.00 ✓	11/13/2024 ✓	297960 ✓	1	
9	9-Nov	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 222 ✓	\$ -	CLOSED ✓	CLOSED ✓		
10	10-Nov	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 222 ✓	\$ -	CLOSED ✓	CLOSED ✓		
11	11-Nov	HOLIDAY	HOLIDAY	\$ -	\$ -	\$ -	CLOSED	222 222 ✓	\$ -	CLOSED ✓	CLOSED ✓		
12	12-Nov	222-25412	222-25427	\$ 425.00	\$ 250.00	\$ 175.00	11/13/2024	222 02726 ✓	\$ 425.00 ✓	11/15/2024 ✓	298114 ✓	2	
13	13-Nov	222-25428	222-25438	\$ 450.00	\$ 375.00	\$ 75.00	11/14/2024	222 02727 ✓	\$ 450.00 ✓	11/15/2024 ✓	298119 ✓	1	
14	14-Nov	222-25439	222-25448	\$ 400.00	\$ 175.00	\$ 225.00	11/15/2024	222 02728 ✓	\$ 400.00 ✓	11/15/2024 ✓	298120 ✓	0	
15	15-Nov	222-25449	222-25462	\$ 650.00	\$ 500.00	\$ 150.00	11/18/2024	222 02729 ✓	\$ 650.00 ✓	11/20/2024 ✓	298212 ✓	2	
16	16-Nov	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 222 ✓	\$ -	CLOSED ✓	CLOSED ✓		
17	17-Nov	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 222 ✓	\$ -	CLOSED ✓	CLOSED ✓		
18	18-Nov	222-25463	222-25479	\$ 550.00	\$ 425.00	\$ 125.00	11/19/2024	222 02730 ✓	\$ 550.00 ✓	11/20/2024 ✓	298215 ✓	1	
19	19-Nov	222-25480	222-25490	\$ 300.00	\$ 175.00	\$ 125.00	11/20/2024	222 02731 ✓	\$ 300.00 ✓	11/20/2024 ✓	298251 ✓	0	
20	20-Nov	222-25491	222-25495	\$ 125.00	\$ 75.00	\$ 50.00	11/21/2024	222 02732 ✓	\$ 125.00 ✓	11/21/2024 ✓	298297 ✓	0	
21	21-Nov	222-25496	222-25501	\$ 300.00	\$ 175.00	\$ 125.00	11/22/2024	222 02733 ✓	\$ 300.00 ✓	11/22/2024 ✓	298347 ✓	0	
22	22-Nov	222-25502	222-25513	\$ 400.00	\$ 300.00	\$ 100.00	11/25/2024	222 02734 ✓	\$ 400.00 ✓	11/25/2024 ✓	298378 ✓	0	
23	23-Nov	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 222 ✓	\$ -	CLOSED ✓	CLOSED ✓		
24	24-Nov	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 222 ✓	\$ -	CLOSED ✓	CLOSED ✓		
25	25-Nov	222-25514	222-25533	\$ 775.00	\$ 475.00	\$ 300.00	11/26/2024	222 02735 ✓	\$ 775.00 ✓	12/2/2024 ✓	298516 ✓	6	
26	26-Nov	222-25534	222-25547	\$ 375.00	\$ 275.00	\$ 100.00	11/27/2024	222 02736 ✓	\$ 375.00 ✓	12/2/2024 ✓	298519 ✓	5	
27	27-Nov	222-25548	222-25554	\$ 200.00	\$ 125.00	\$ 75.00	12/2/2024	222 02737 ✓	\$ 200.00 ✓	12/3/2024 ✓	298584 ✓	1	
28	28-Nov	HOLIDAY	HOLIDAY	\$ -	\$ -	\$ -	CLOSED	222 222 ✓	\$ -	CLOSED ✓	CLOSED ✓		
29	29-Nov	HOLIDAY	HOLIDAY	\$ -	\$ -	\$ -	CLOSED	222 222 ✓	\$ -	CLOSED ✓	CLOSED ✓		
30	30-Nov	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 222 ✓	\$ -	CLOSED ✓	CLOSED ✓		
31													

TOTALS \$ 7,475.00 \$ 5,125.00 \$ 2,375.00 \$ 7,500.00 \$ 25.00
 X2, X5, X6 ^ X4 ^ X2 ^ X2 ^ X2, X37, X39 ^

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-122-000-0-000-----	\$ 7,475.00 ✓
LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)-----	\$ 7,500.00 ✓
OVER/(SHORT)-----	\$ 25.00 X2

PREPARED BY: Damiana Molina X

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] X

12/10/24

DATE X1

JG 12/9

RECEIVED

1/14/25

THE HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jorge Ortiz

DATE: 5/15/25 KR 07/03/25

December 2024

HIDALGO COUNTY AUDITOR'S OFFICE

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

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 02722	\$ -	CLOSED	CLOSED		
2-Dec	222-25555	222-25573	\$ 800.00	\$ 450.00	\$ 350.00	12/3/2024	222 02738	\$ 800.00	12/3/2024	298594	0	
3-Dec	222-25574	222-25584	\$ 400.00	\$ 275.00	\$ 125.00	12/4/2024	222 02739	\$ 400.00	12/9/2024	298754	-5	
4-Dec	222-25585	222-25594	\$ 275.00	\$ 200.00	\$ 50.00	12/5/2024	222 02740	\$ 275.00	12/9/2024	298755	-4	
5-Dec	222-25595	222-25603	\$ 250.00	\$ 275.00	\$ 100.00	12/6/2024	222 02741	\$ 250.00	12/10/2024	298788	-4	
6-Dec	222-25604	222-25616	\$ 375.00	\$ -	\$ -	12/9/2024	222 02742	\$ 375.00	12/13/2024	298933	-4	
7-Dec	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 02743	\$ -	CLOSED	CLOSED		
8-Dec	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 02744	\$ -	CLOSED	CLOSED		
9-Dec	222-25617	222-25624	\$ 300.00	\$ 250.00	\$ 75.00	12/10/2024	222 02745	\$ 300.00	12/13/2024	298937	-3	
10-Dec	222-25625	222-25631	\$ 325.00	\$ 250.00	\$ 25.00	12/11/2024	222 02746	\$ 325.00	12/16/2024	298963	-5	
11-Dec	222-25632	222-25633	\$ 50.00	\$ 100.00	\$ 50.00	12/16/2024	222 02747	\$ 50.00	12/17/2024	299031	-1	
12-Dec	222-25634	222-25635	\$ 150.00	\$ 175.00	\$ 75.00	12/16/2024	222 02748	\$ 150.00	12/17/2024	299032	-1	
13-Dec	222-25636	222-24643	\$ 250.00	\$ -	\$ -	12/16/2024	222 02749	\$ 250.00	12/17/2024	299033	-1	
14-Dec	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 02750	\$ -	CLOSED	CLOSED		
15-Dec	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 02751	\$ -	CLOSED	CLOSED		
16-Dec	222-25644	222-25659	\$ 625.00	\$ 475.00	\$ 150.00	12/17/2024	222 02752	\$ 625.00	12/17/2024	299044	0	
17-Dec	222-25660	222-25671	\$ 425.00	\$ 250.00	\$ 175.00	12/18/2024	222 02753	\$ 425.00	12/23/2024	299176	-5	
17-Dec	222-25672	222-25672	\$ 25.00	\$ 25.00	\$ -	NONE	222 02754	\$ 25.00	12/23/2024	299176		
18-Dec	222-25673	222-25679	\$ 275.00	\$ 150.00	\$ 125.00	12/19/2024	222 02755	\$ 275.00	12/23/2024	299177	-4	
19-Dec	222-25680	222-25689	\$ 275.00	\$ 200.00	\$ 75.00	12/20/2024	222 02756	\$ 275.00	12/23/2024	299178	-3	
20-Dec	222-25690	222-25707	\$ 900.00	\$ 675.00	\$ 225.00	12/23/2024	222 02757	\$ 900.00	12/23/2024	299179	0	
21-Dec	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 02758	\$ -	CLOSED	CLOSED		
22-Dec	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 02759	\$ -	CLOSED	CLOSED		
23-Dec	222-25708	222-25719	\$ 400.00	\$ 275.00	\$ 125.00	12/26/2024	222 02760	\$ 400.00	1/2/2025	299400	-7	
24-Dec	HOLIDAY	HOLIDAY	\$ -	\$ -	\$ -	CLOSED	222 02761	\$ -	CLOSED	CLOSED		
25-Dec	HOLIDAY	HOLIDAY	\$ -	\$ -	\$ -	CLOSED	222 02762	\$ -	CLOSED	CLOSED		
26-Dec	222-25720	222-25745	\$ 1,100.00	\$ 775.00	\$ 325.00	12/27/2024	222 02763	\$ 1,100.00	1/2/2025	299402	-6	
27-Dec	222-25746	222-25773	\$ 1,150.00	\$ 900.00	\$ 250.00	12/30/2024	222 02764	\$ 1,150.00	1/2/2025	299406	-3	
28-Dec	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 02765	\$ -	CLOSED	CLOSED		
29-Dec	CLOSED	CLOSED	\$ -	\$ -	\$ -	CLOSED	222 02766	\$ -	CLOSED	CLOSED		
30-Dec	222-25774	222-25788	\$ 675.00	\$ 575.00	\$ 100.00	1/2/2025	222 02767	\$ 675.00	1/3/2025	299442	-1	
31-Dec	HOLIDAY	HOLIDAY	\$ -	\$ -	\$ -	CLOSED	222 02768	\$ -	CLOSED	CLOSED		
TOTALS			\$ 9,025.00	\$ 6,450.00	\$ 2,575.00			\$ 9,025.00				\$ -

X2, X5, X6 ^ X4 ^ X2 ^ X2 ^

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-122-000-0-000-----	\$ 9,025.00
LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (COUNTY TREASURER)-----	\$ 9,025.00
OVER/(SHORT)-----	\$ -

PREPARED BY: DAMIANA MOLINA

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

APPROVED BY:

DATE: 1-10-25
 X1