



HIDALGO COUNTY AUDITOR'S OFFICE

2808 SOUTH BUSINESS HIGHWAY 281
EDINBURG, TEXAS 78539-6243

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www.hidalgocounty.us/294/Auditors-Office

June 9, 2026

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. Toribio Palacios, Criminal District Attorney Hidalgo County Office of Criminal District Attorney	\$ 17,503.53	Hot Checks Processing Fees MFR for October 2025
The Hon. Toribio Palacios, Criminal District Attorney Hidalgo County Office of Criminal District Attorney	\$ 26,500.05	Hot Checks Processing Fees MFR for November 2025
The Hon. Toribio Palacios, Criminal District Attorney Hidalgo County Office of Criminal District Attorney	\$ 37,059.02	Hot Checks Processing Fees MFR for December 2025
The Hon. Everardo Villarreal, Commissioner Precinct No. 3	\$ 50,500.00	MFR for January 2023
The Hon. Everardo Villarreal, Commissioner Precinct No. 3	\$ 41,375.00	MFR for February 2023
The Hon. Everardo Villarreal, Commissioner Precinct No. 3	\$ 57,145.00	MFR for March 2023
The Hon. Everardo Villarreal, Commissioner Precinct No. 3	\$ 39,750.00	MFR for April 2023
The Hon. Everardo Villarreal, Commissioner Precinct No. 3	\$ 46,295.00	MFR for May 2023
The Hon. Everardo Villarreal, Commissioner Precinct No. 3	\$ 44,650.00	MFR for June 2023
The Hon. Everardo Villarreal, Commissioner Precinct No. 3	\$ 40,247.50	MFR for July 2023
The Hon. Everardo Villarreal, Commissioner Precinct No. 3	\$ 42,477.50	MFR for August 2023
The Hon. Everardo Villarreal, Commissioner Precinct No. 3	\$ 38,172.50	MFR for September 2023
The Hon. Everardo Villarreal, Commissioner Precinct No. 3	\$ 40,217.50	MFR for October 2023
The Hon. Everardo Villarreal, Commissioner Precinct No. 3	\$ 43,940.00	MFR for November 2023
The Hon. Everardo Villarreal, Commissioner Precinct No. 3	\$ 44,012.50	MFR for December 2023
The Hon. Everardo Villarreal, Commissioner Precinct No. 3	\$ 47,610.00	MFR for January 2024
The Hon. Everardo Villarreal, Commissioner Precinct No. 3	\$ 42,840.00	MFR for February 2024
The Hon. Everardo Villarreal, Commissioner Precinct No. 3	\$ 48,655.00	MFR for March 2024
The Hon. Everardo Villarreal, Commissioner Precinct No. 3	\$ 46,105.00	MFR for April 2024
The Hon. Everardo Villarreal, Commissioner Precinct No. 3	\$ 39,785.00	MFR for May 2024
The Hon. Everardo Villarreal, Commissioner Precinct No. 3	\$ 36,395.00	MFR for June 2024
The Hon. Everardo Villarreal, Commissioner Precinct No. 3	\$ 41,710.00	MFR for July 2024
The Hon. Everardo Villarreal, Commissioner Precinct No. 3	\$ 35,932.50	MFR for August 2024
The Hon. Everardo Villarreal, Commissioner Precinct No. 3	\$ 33,700.00	MFR for September 2024
The Hon. Everardo Villarreal, Commissioner Precinct No. 3	\$ 39,407.50	MFR for October 2024
The Hon. Everardo Villarreal, Commissioner Precinct No. 3	\$ 39,875.00	MFR for November 2024
The Hon. Everardo Villarreal, Commissioner Precinct No. 3	\$ 42,640.00	MFR for December 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. RENEE 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	\$ 50.00	"D" Acct. MFFR for April 2025
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 50.00	"D" Acct. MFFR for May 2025
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 650.00	"D" Acct. MFFR for June 2025
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 200.00	"D" Acct. MFFR for July 2025
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 350.00	"D" Acct. MFFR for Aug. 2025
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 50.00	"D" Acct. MFFR for Sep. 2025
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	NO ACTIVITY	"D" Acct. MFFR for Oct. 2025
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	NO ACTIVITY	"D" Acct. MFFR for Nov. 2025
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 200.00	"D" Acct. MFFR for Dec. 2025
The Hon. Martin Cantu, Constable Precinct No. 2	\$ 7,977.00	MFR for January 2025
The Hon. Martin Cantu, Constable Precinct No. 2	\$ 8,267.00	MFR for February 2025
The Hon. Martin Cantu, Constable Precinct No. 2	\$ 5,791.00	MFR for March 2025
The Hon. Martin Cantu, Constable Precinct No. 2	\$ 12,648.00	MFR for April 2025
The Hon. Martin Cantu, Constable Precinct No. 2	\$ 16,919.00	MFR for May 2025
The Hon. Martin Cantu, Constable Precinct No. 2	\$ 26,702.00	MFR for June 2025
The Hon. Martin Cantu, Constable Precinct No. 2	\$ 4,600.00	MFR for July 2025
The Hon. Martin Cantu, Constable Precinct No. 2	\$ 27,168.00	MFR for August 2025
The Hon. Martin Cantu, Constable Precinct No. 2	\$ 7,935.00	MFR for September 2025
The Hon. Martin Cantu, Constable Precinct No. 2	\$ 6,087.00	MFR for October 2025
The Hon. Martin Cantu, Constable Precinct No. 2	\$ 18,897.00	MFR for November 2025
The Hon. Martin Cantu, Constable Precinct No. 2	\$ 14,071.00	MFR for December 2025
Mr. Homero Garza, Fire Marshal	\$ 10,127.50	MFR for January 2025
Mr. Homero Garza, Fire Marshal	\$ 18,816.52	MFR for February 2025
Mr. Homero Garza, Fire Marshal	\$ 10,240.00	MFR for March 2025
Mr. Homero Garza, Fire Marshal	\$ 16,472.60	MFR for April 2025
Mr. Homero Garza, Fire Marshal	\$ 12,506.00	MFR for May 2025
Mr. Homero Garza, Fire Marshal	\$ 11,808.50	MFR for June 2025
Mr. Homero Garza, Fire Marshal	\$ 18,181.34	MFR for July 2025
Mr. Homero Garza, Fire Marshal	\$ 14,874.25	MFR for August 2025
Mr. Homero Garza, Fire Marshal	\$ 12,761.00	MFR for September 2025
Mr. Homero Garza, Fire Marshal	\$ 14,917.50	MFR for October 2025
Mr. Homero Garza, Fire Marshal	\$ 8,866.66	MFR for November 2025
Mr. Homero Garza, Fire Marshal	\$ 12,270.25	MFR for December 2025

Respectfully,



Letty Chavez
 County Auditor

Attachments

HIDALGO COUNTY DISTRICT JUDGES

APPROVED BY: E.L.

DATE: 1/2/2025 *KR 01/16/26*

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

JL 5/8/2026

MONIES RECEIVED

BEGINNING RECEIPT # HC-2025-00646 ✓ ~~X2-1~~ ENDING RECEIPT # HC-2025-00695 ✓ ~~X2-9~~

TOTAL RECEIPTS FOR THIS MONTH: 50 ✓ ~~X2-11, X2-12~~
TOTAL RECEIPTS VOIDED THIS MONTH: 2 ✓ ~~X2-11, X2-12~~

Restitution Collected This Month	PC Ch. 32.41 (e)	\$14,772.16	✓ X
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.	615.00	✓ X
Processing Fees Collected This Month	CCP Art. 102.007 (c)	1,168.58	✓ X
DTO - Merchant Fees Collected This Month	CCP Art. 102.007 (e); BCC Ch. 3.506 (b)	802.00	✓ X
Overpayments/Refunds for This Month		1.10	✓ X X2-13, X2-14
NSF Fees Collected for This Month		0.00	
Interest Earned on Bank Acct.	LGC Ch. 113.021 (c)	144.69	✓ X X3
Total Collections for This Month		<u>\$17,503.53</u>	✓ X X2, X4

DISBURSEMENTS

BEGINNING CHECK # 19411 ✓ ~~X9-1~~ ENDING CHECK # 19435 ✓ ~~X9-3~~

TOTAL CHECKS FOR THIS MONTH: 25 ✓ ~~X~~
TOTAL CHECKS VOIDED THIS MONTH: 0 ✓ ~~X~~

Restitution Disbursed This Month		\$11,460.61	✓ X
Court Costs & Fines Disbursed This Month		486.00	✓ X X9
Processing Fees Disbursed- County Treasurer		717.08	✓ X
Merchant Fees Disbursed This Month		427.00	✓ X
Refunds of Overpayments to Defendants		0.00	
Interest Paid to General Fund		144.69	✓ X
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>\$13,235.38</u>	✓ X 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

Lizette Salazar

Prepared By

11-19-25
Date

11-19-25
Date

RECEIVED

NOV 19 2025

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

Hidalgo County
AUDITORS OFFICE

**HIDALGO COUNTY TEXAS
DISTRICT ATTORNEY MONTHLY COLLECTIONS REPORT
FOR THE MONTH ENDED NOVEMBER, 2025 ✓**

MONIES RECEIVED

~~X2-1~~
~~X2-10~~
BEGINNING RECEIPT # HC-2025-00696 ✓ **ENDING RECEIPT #** HC-2025-00739 ✓
TOTAL RECEIPTS FOR THIS MONTH: 44 ✓
TOTAL RECEIPTS VOIDED THIS MONTH: 0 ✓

Restitution Collected This Month <i>PC Ch. 32.41 (e)</i>	\$24,519.92 ✓		
DTO - Court Costs & Fines Collected This Month <i>CCP Art. 102; PC Ch. 112.21; PC Ch. 112.22; PC Ch. 112.23; LGC Ch. 113.004; etc.</i>	246.00 ✓		
Processing Fees Collected This Month <i>CCP Art. 102.007 (c)</i>	942.52 ✓		
DTO - Merchant Fees Collected This Month <i>CCP Art. 102.007 (e); BCC Ch. 3.506 (b)</i>	670.00 ✓		
Overpayments/Refunds for This Month	0.00		
NSF Fees Collected for This Month	0.00		
Interest Earned on Bank Acct. <i>LGC Ch. 113.021 (c)</i>	121.61 ✓		
Total Collections for This Month	\$26,500.05		

From
X2

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: E.L.
 DATE: 1/20/2026 *KE* 01/20/26
JL 5/8/2026

X3

X2, X4

DISBURSEMENTS

~~X9-1~~
~~X9-4~~
BEGINNING CHECK # 19436 ✓ **ENDING CHECK #** 19479 ✓
TOTAL CHECKS FOR THIS MONTH: 44 ✓
TOTAL CHECKS VOIDED THIS MONTH: 0 ✓

Restitution Disbursed This Month	\$20,649.27 ✓		
Court Costs & Fines Disbursed This Month	375.00 ✓		
Processing Fees Disbursed- County Treasurer	1,239.02 ✓		
Merchant Fees Disbursed This Month	945.00 ✓		
Refunds of Overpayments to Defendants	1.10 ✓		
Interest Paid to General Fund	121.61 ✓		
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	\$23,331.00		

From
X8

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

Date

Lesia R. Silveira
Prepared By

12/09/2025
Date
12-03-25
Date

RECEIVED
DEC 01 2025
10
E.L.

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
AUDITORS OFFICE

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

APPROVED BY: E.L.
DATE: 3/10/2026 *ke* 03/11/26
5/8/2026

MONIES RECEIVED

BEGINNING RECEIPT # HC-2025-00740 ✓ *X2-1* ENDING RECEIPT # HC-2025-06777 ✓ *X2-3*

TOTAL RECEIPTS FOR THIS MONTH: 38 ✓ *X2*
TOTAL RECEIPTS VOIDED THIS MONTH: 0 ✓ *X2*

Restitution Collected This Month	PC Ch. 32.41 (e)	\$36,010.12	✓ <i>X2</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.	0.00	
Processing Fees Collected This Month	CCP Art. 102.007 (c)	538.18	✓ <i>X2</i>
DTO - Merchant Fees Collected This Month	CCP Art. 102.007 (e); BCC Ch. 3.506 (b)	385.00	✓ <i>X2</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)	125.72	✓ <i>X3</i>
Total Collections for This Month		<u><u>\$37,059.02</u></u>	✓ <i>X2, X4</i>

DISBURSEMENTS

BEGINNING CHECK # 19480 ✓ *X9-1* ENDING CHECK # 19515 ✓ *X9*

TOTAL CHECKS FOR THIS MONTH: 36 ✓ *X8*
TOTAL CHECKS VOIDED THIS MONTH: 0 ✓ *X8*

Restitution Disbursed This Month		\$42,551.88	✓ <i>X8</i>
Court Costs & Fines Disbursed This Month		0.00	
Processing Fees Disbursed- County Treasurer		618.18	✓ <i>X8</i>
Merchant Fees Disbursed This Month		460.00	✓ <i>X8</i>
Refunds of Overpayments to Defendants		0.00	
Interest Paid to General Fund		125.72	✓ <i>X8</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		<u><u>\$43,755.78</u></u>	✓ <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

Wesley R. Sautter
Prepared By

RECEIVED

JAN 08 2026

01-07-2026
Date

01-07-2026
Date

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
AUDITORS OFFICE

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

Jan-23

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-Jan	SUNDAY					232					0	\$ -		
2	2-Jan	HOLIDAY					232					0	\$ -		
3	3-Jan	232127627	232127697	\$ 6,150.00	\$ 2,900.00	\$ 3,250.00	01/04/2023	232	01-991	\$ 6,150.00	1/5/2023	276742	✓	-1	\$ -
4	4-Jan	232127698	232127788	\$ 3,075.00	\$ 825.00	\$ 2,250.00	01/04/2023	232	01-992	\$ 3,075.00	1/5/2023	276750	✓	-1	\$ -
5	5-Jan	232127789	232127861	\$ 2,450.00	\$ 750.00	\$ 1,700.00	01/06/2023	232	01-993	\$ 2,450.00	1/6/2023	276779	✓	0	\$ -
6	6-Jan	232127862	232127942	\$ 2,650.00	\$ 975.00	\$ 1,675.00	01/06/2023	232	01-994	\$ 2,650.00	1/9/2023	276811	✓	-3	\$ -
7	7-Jan	SAT						232						0	\$ -
8	8-Jan	SUNDAY						232						0	\$ -
9	9-Jan	232127943	232128045	\$ 3,700.00	\$ 1,150.00	\$ 2,550.00	01/10/2023	232	01-995	\$ 3,700.00	1/11/2023	276938	✓	-1	\$ -
10	10-Jan	232128046	232128123	\$ 2,625.00	\$ 675.00	\$ 1,950.00	01/12/2023	232	01-996	\$ 2,625.00	1/13/2023	277038	✓	-1	\$ -
11	11-Jan	232128124	232128175	\$ 1,825.00	\$ 325.00	\$ 1,500.00	01/11/2023	232	01-997	\$ 1,825.00	1/13/2023	277039	✓	-2	\$ -
12	12-Jan	232128176	232128236	\$ 2,425.00	\$ 1,125.00	\$ 1,300.00	01/12/2023	232	01-998	\$ 2,425.00	1/13/2023	277040	✓	-1	\$ -
13	13-Jan	232128237	232128320	\$ 2,625.00	\$ 1,125.00	\$ 1,500.00	01/13/2023	232	01-999	\$ 2,625.00	1/17/2023	277066	✓	-4	\$ -
14	14-Jan	SAT						232						0	\$ -
15	15-Jan	SUNDAY						232						0	\$ -
16	16-Jan	HOLIDAY						232						0	\$ -
17	17-Jan	232128321	232128435	\$ 3,575.00	\$ 1,625.00	\$ 1,950.00	01/17/2023	232	02-000	\$ 3,575.00	1/18/2023	277139	✓	-1	\$ -
18	18-Jan	232128436	232128502	\$ 2,875.00	\$ 1,050.00	\$ 1,525.00	01/18/2023	232	02-001	\$ 2,575.00	1/19/2023	277135	✓	-1	\$ -
19	19-Jan	232128503	232128554	\$ 1,700.00	\$ 625.00	\$ 1,075.00	01/19/2023	232	02-002	\$ 1,700.00	1/20/2023	277200	✓	-1	\$ -
20	20-Jan	232128555	232128615	\$ 1,950.00	\$ 650.00	\$ 1,300.00	01/20/2023	232	02-003	\$ 1,950.00	1/23/2023	277232	✓	-3	\$ -
21	21-Jan	SAT						232						0	\$ -
22	22-Jan	SUNDAY						232						0	\$ -
23	23-Jan	232128616	232128697	\$ 2,550.00	\$ 1,025.00	\$ 1,550.00	01/23/2023	232	02-004	\$ 2,575.00	1/25/2023	277329	✓	-2	\$ 25.00
24	24-Jan	232128698	232128748	\$ 1,825.00	\$ 550.00	\$ 1,275.00	01/24/2023	232	02-005	\$ 1,825.00	1/25/2023	277346	✓	-1	\$ -
25	25-Jan	232128749	232128790	\$ 1,225.00	\$ 350.00	\$ 875.00	01/25/2023	232	02-006	\$ 1,225.00	1/26/2023	277368	✓	-1	\$ -
26	26-Jan	232128791	232128833	\$ 1,400.00	\$ 375.00	\$ 1,025.00	01/26/2023	232	02-007	\$ 1,400.00	1/27/2023	277411	✓	-1	\$ -
27	27-Jan	232128834	232128901	\$ 2,375.00	\$ 1,050.00	\$ 1,325.00	01/27/2023	232	02-008	\$ 2,375.00	1/30/2023	277466	✓	-3	\$ -
28	28-Jan	SAT						232						0	\$ -
29	29-Jan	SUNDAY						232						0	\$ -
30	30-Jan	232128902	232128986	\$ 2,925.00	\$ 1,250.00	\$ 1,675.00	01/30/2023	232	02-009	\$ 2,925.00	1/31/2023	277507	✓	-1	\$ -
31	31-Jan	232128987	232129016	\$ 875.00	\$ 175.00	\$ 700.00	01/31/2023	232	02-010	\$ 875.00	2/2/2023	277565	✓	-2	\$ -
TOTALS				\$ 50,500.00	\$ 18,575.00	\$ 31,925.00				\$ 50,525.00					\$ 25.00

p.5 31,950.00 to p.5,7 p.4,5

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-123-000-0-000-----	\$ 50,500.00
LESS: TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ 50,525.00
OVER/(SHORT)-----	\$ 25.00

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.
[Signature]
 APPROVED BY

RECEIVED
 02/06/2023
 HIDALGO COUNTY AUDITOR'S OFFICE

2-6-2023
 DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (6TH) WORKING DAY OF THE FOLLOWING MONTH.

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

Feb-23

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	232129017	232129048	\$ 1,375.00	\$ 525.00	\$ 850.00	02/01/2023	232	02-011	\$ 1,375.00	2/2/2023	277566	✓ -1	\$ -
2	2-Feb	232129049	232129089	\$ 1,375.00	\$ 500.00	\$ 875.00	02/03/2023	232	02-012	\$ 1,375.00	2/3/2023	277661	✓ 0	\$ -
3	3-Feb	232129090	232129157	\$ 2,600.00	\$ 1,325.00	\$ 1,275.00	02/03/2023	232	02-013	\$ 2,500.00	2/6/2023	277688	✓ -3	\$ -
4	4-Feb	SAT						232					0	\$ -
5	5-Feb	SUNDAY						232					0	\$ -
6	6-Feb	232129158	232129242	\$ 3,025.00	\$ 875.00	\$ 2,150.00	02/06/2023	232	02-014	\$ 3,025.00	2/7/2023	277768	✓ -1	\$ -
7	7-Feb	232129243	232129305	\$ 2,200.00	\$ 775.00	\$ 1,425.00	02/07/2023	232	02-015	\$ 2,200.00	2/10/2023	277859	✓ -3	\$ -
8	8-Feb	232129306	232129348	\$ 1,350.00	\$ 500.00	\$ 850.00	02/08/2023	232	02-016	\$ 1,350.00	2/10/2023	277861	✓ -2	\$ -
9	9-Feb	232129349	232129393	\$ 1,475.00	\$ 700.00	\$ 775.00	02/09/2023	232	02-017	\$ 1,475.00	2/10/2023	277862	✓ -1	\$ -
10	10-Feb	232129394	232129455	\$ 2,500.00	\$ 1,625.00	\$ 875.00	02/10/2023	232	02-018	\$ 2,500.00	2/13/2023	277920	✓ -3	\$ -
11	11-Feb	SAT						232					0	\$ -
12	12-Feb	SUNDAY						232					0	\$ -
13	13-Feb	232129456	232129531	\$ 3,125.00	\$ 1,075.00	\$ 2,050.00	02/13/2023	232	02-019	\$ 3,130.00	2/14/2023	277964	✓ -1	\$ 6.00
14	14-Feb	232129632	232129690	\$ 1,950.00	\$ 575.00	\$ 1,375.00	02/14/2023	232	02-020	\$ 1,950.00	2/15/2023	278000	✓ -1	\$ -
15	15-Feb	232129591	232129642	\$ 1,800.00	\$ 775.00	\$ 1,025.00	02/15/2023	232	02-021	\$ 1,800.00	2/16/2023	278066	✓ -1	\$ -
16	16-Feb	232129643	232129683	\$ 1,400.00	\$ 600.00	\$ 800.00	02/16/2023	232	02-022	\$ 1,400.00	2/17/2023	278087	✓ -1	\$ -
17	17-Feb	232129684	232129749	\$ 2,000.00	\$ 750.00	\$ 1,250.00	02/17/2023	232	02-023	\$ 2,000.00	2/21/2023	278119	✓ -4	\$ -
18	18-Feb	SAT						232					0	\$ -
19	19-Feb	SUNDAY						232					0	\$ -
20	20-Feb	HOLIDAY						232					0	\$ -
21	21-Feb	232129750	232129851	\$ 3,325.00	\$ 1,200.00	\$ 2,125.00	02/21/2023	232	02-024	\$ 3,325.00	2/22/2023	278156	✓ -1	\$ -
22	22-Feb	232129852	232129902	\$ 1,925.00	\$ 675.00	\$ 1,250.00	02/22/2023	232	02-025	\$ 1,925.00	2/23/2023	278207	✓ -1	\$ -
23	23-Feb	232129903	232129951	\$ 1,650.00	\$ 700.00	\$ 950.00	02/23/2023	232	02-026	\$ 1,650.00	2/27/2023	278295	✓ -4	\$ -
24	24-Feb	232129952	232130026	\$ 2,875.00	\$ 1,225.00	\$ 1,650.00	02/24/2023	232	02-027	\$ 2,875.00	2/27/2023	278297	✓ -3	\$ -
25	25-Feb	SAT						232					0	\$ -
26	26-Feb	SUNDAY						232					0	\$ -
26	27-Feb	232130027	232130131	\$ 3,325.00	\$ 1,275.00	\$ 2,050.00	02/28/2023	232	02-028	\$ 3,325.00	3/2/2023	278469	✓ -2	\$ -
27	28-Feb	232130132	232130193	\$ 2,200.00	\$ 900.00	\$ 1,300.00	02/28/2023	232	02-029	\$ 2,200.00	3/2/2023	278470	✓ -2	\$ -
29	1-Mar							232					0	\$ -
30	2-Mar							232					0	\$ -
31	3-Mar							232					0	\$ -
TOTALS				\$ 41,375.00 ✓	\$ 16,575.00 ✓	\$ 24,805.00 ✓				\$ 41,380.00 ✓				\$ 5.00

p.5, 7 p.5

p.4

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-123-000-0-000-----	\$ 41,375.00 ✓
LESS: TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ 41,380.00 ✓
OVER/(SHORT)-----	\$ 5.00 ✓

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.

X [Signature]
APPROVED BY

3-3-2023
DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.
COUNTY AUDITOR'S FORM: RE-PCT.3-005 REVISED: 12/2014

RECEIVED
3/3/2023
HIDALGO COUNTY AUDITOR'S OFFICE

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

Mar-23

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-Mar	232130194	232130269	\$ 2,450.00	\$ 1,025.00	\$ 1,425.00	03/01/2023	232 02-030	\$ 2,450.00	3/2/2023	278501	✓ -1	\$ -	
2	2-Mar	232130270	232130327	\$ 1,750.00	\$ 850.00	\$ 900.00	03/02/2023	232 02-031	\$ 1,750.00	3/3/2023	278523	✓ -1	\$ -	
3	3-Mar	232130328	232130421	\$ 3,400.00	\$ 1,550.00	\$ 1,850.00	03/03/2023	232 02-032	\$ 3,400.00	3/6/2023	278568	✓ -3	\$ -	
4	4-Mar	SAT						232				0	\$ -	
5	5-Mar	SUNDAY						232				0	\$ -	
6	6-Mar	232130422	232130544	\$ 3,900.00	\$ 1,100.00	\$ 2,800.00	03/06/2023	232 02-033	\$ 3,900.00	3/8/2023	278645	✓ -2	\$ -	
7	7-Mar	232130545	232130604	\$ 2,150.00	\$ 575.00	\$ 1,575.00	03/07/2023	232 02-034	\$ 2,150.00	3/8/2023	278647	✓ -1	\$ -	
8	8-Mar	232130605	232130664	\$ 2,225.00	\$ 725.00	\$ 1,500.00	03/09/2023	232 02-035	\$ 2,225.00	3/10/2023	278750	✓ -1	\$ -	
9	9-Mar	232130665	232130729	\$ 2,350.00	\$ 925.00	\$ 1,425.00	03/09/2023	232 02-036	\$ 2,350.00	3/10/2023	278751	✓ -1	\$ -	
10	10-Mar	232130730	232130802	\$ 2,425.00	\$ 875.00	\$ 1,550.00	03/10/2023	232 02-037	\$ 2,425.00	3/13/2023	278788	✓ -3	\$ -	
11	11-Mar	SAT						232				0	\$ -	
12	12-Mar	SUNDAY						232				0	\$ -	
13	13-Mar	232130803	232130931	\$ 4,450.00	\$ 1,325.00	\$ 3,125.00	03/13/2023	232 02-038	\$ 4,450.00	3/15/2023	278821	✓ -2	\$ -	
14	14-Mar	232130932	232130999	\$ 2,325.00	\$ 500.00	\$ 1,825.00	03/14/2023	232 02-039	\$ 2,325.00	3/16/2023	278857	✓ -2	\$ -	
15	15-Mar	232131000	232131056	\$ 1,900.00	\$ 750.00	\$ 1,150.00	03/15/2023	232 02-040	\$ 1,900.00	3/16/2023	278861	✓ -1	\$ -	
16	16-Mar	232131057	232131120	\$ 2,200.00	\$ 625.00	\$ 1,575.00	03/16/2023	232 02-041	\$ 2,200.00	3/20/2023	278946	✓ -4	\$ -	
17	17-Mar	232131121	232131200	\$ 2,675.00	\$ 1,050.00	\$ 1,625.00	03/17/2023	232 02-042	\$ 2,675.00	3/20/2023	278964	✓ -3	\$ -	
18	18-Mar	SAT						232				0	\$ -	
19	19-Mar	SUNDAY						232				0	\$ -	
20	20-Mar	232131201	232131272	\$ 2,625.00	\$ 925.00	\$ 1,700.00	03/20/2023	232 02-043	\$ 2,625.00	3/21/2023	279085	✓ -1	\$ -	
21	21-Mar	232131273	232131333	\$ 2,050.00	\$ 525.00	\$ 1,525.00	03/21/2023	232 02-044	\$ 2,050.00	3/22/2023	279149	✓ -1	\$ -	
22	22-Mar	232131334	232131394	\$ 2,375.00	\$ 1,475.00	\$ 900.00	03/22/2023	232 02-045	\$ 2,375.00	3/23/2023	279160	✓ -1	\$ -	
23	23-Mar	232131395	232131453	\$ 1,920.00	\$ 675.00	\$ 1,245.00	03/23/2023	232 02-046	\$ 1,920.00	3/24/2023	279200	✓ -1	\$ -	
24	24-Mar	232131454	232131526	\$ 2,950.00	\$ 1,550.00	\$ 1,400.00	03/24/2023	232 02-047	\$ 2,950.00	3/27/2023	279239	✓ -3	\$ -	
25	25-Mar	SAT						232				0	\$ -	
26	26-Mar	SUNDAY						232				0	\$ -	
26	27-Mar	232131527	232131619	\$ 4,100.00	\$ 1,525.00	\$ 2,575.00	03/27/2023	232 02-048	\$ 4,100.00	3/28/2023	279270	✓ -1	\$ -	
27	28-Mar	232131620	232131662	\$ 1,750.00	\$ 375.00	\$ 1,375.00	03/28/2023	232 02-049	\$ 1,750.00	3/29/2023	279320	✓ -1	\$ -	
29	29-Mar	232131663	232131706	\$ 1,375.00	\$ 475.00	\$ 900.00	03/29/2023	232 02-050	\$ 1,375.00	3/30/2023	279373	✓ -1	\$ -	
30	30-Mar	232131707	232131765	\$ 1,800.00	\$ 600.00	\$ 1,200.00	03/30/2023	232 02-051	\$ 1,800.00	3/31/2023	279424	✓ -1	\$ -	
31	31-Mar	232131766	232131833	\$ 2,000.00	\$ 575.00	\$ 1,425.00	03/31/2023	232 02-052	\$ 2,000.00	4/3/2023	279440	✓ -3	\$ -	
TOTALS			\$ 57,145.00 ✓	\$ 20,675.00 ✓	\$ 36,570.00 ✓				\$67,145.00 ✓				\$ ✓	-

Pg. 5,6 Pg. 6,8

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-123-000-0-000	\$	57,145.00	✓
LESS: TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$	57,145.00	✓
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.

[Signature] ✓
APPROVED BY

4-4-23
DATE

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

COUNTY AUDITOR'S FORM: RE-

RECEIVED
4/4/2023

HIDALGO COUNTY AUDITOR'S OFFICE

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

April 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-Apr	SAT										0 \$ -
2	2-Apr	SUNDAY					232					0 \$ -
3	3-Apr	232131834	\$ 2,850.00	\$ 1,100.00	\$ 1,750.00	04/03/2023	232	02-053	\$ 2,850.00	4/4/2023	279532	-1 \$ -
4	4-Apr	232131919	\$ 2,325.00	\$ 850.00	\$ 1,475.00	04/04/2023	232	02-054	\$ 2,325.00	4/5/2023	279552	-1 \$ -
5	5-Apr	232131988	\$ 1,750.00	\$ 900.00	\$ 850.00	04/05/2023	232	02-055	\$ 1,750.00	4/8/2023	279620	-1 \$ -
6	6-Apr	232132040	\$ 1,400.00	\$ 525.00	\$ 875.00	04/10/2023	232	02-056	\$ 1,400.00	4/10/2023	279650	0 \$ -
7	7-Apr	HOLIDAY										0 \$ -
8	8-Apr	SAT										0 \$ -
9	9-Apr	SUNDAY										0 \$ -
10	10-Apr	232132078	\$ 3,525.00	\$ 1,250.00	\$ 2,300.00	04/10/2023	232	02-057	\$ 3,550.00	4/12/2023	279709	-2 \$ 25.00
11	11-Apr	232132197	\$ 2,375.00	\$ 550.00	\$ 1,800.00	04/11/2023	232	02-058	\$ 2,350.00	4/12/2023	279710	-1 \$ (25.00)
12	12-Apr	232132265	\$ 1,625.00	\$ 850.00	\$ 975.00	04/12/2023	232	02-059	\$ 1,625.00	4/13/2023	279763	-1 \$ -
13	13-Apr	232132316	\$ 1,775.00	\$ 675.00	\$ 1,100.00	04/14/2023	232	02-060	\$ 1,775.00	4/17/2023	279859	-3 \$ -
14	14-Apr	232132368	\$ 2,750.00	\$ 1,050.00	\$ 1,700.00	04/14/2023	232	02-061	\$ 2,750.00	4/18/2023	27995	-4 \$ -
15	15-Apr	SAT										0 \$ -
16	16-Apr	SUNDAY										0 \$ -
17	17-Apr	232132450	\$ 2,775.00	\$ 975.00	\$ 1,799.75	04/17/2023	232	02-062	\$ 2,774.75	4/18/2023	279936	-1 \$ (0.25)
18	18-Apr	232132525	\$ 1,725.00	\$ 500.00	\$ 1,225.25	04/18/2023	232	02-063	\$ 1,725.25	4/19/2023	279945	-1 \$ 0.25
19	19-Apr	232132577	\$ 1,800.00	\$ 700.00	\$ 1,100.00	04/19/2023	232	02-064	\$ 1,800.00	4/20/2023	279984	-1 \$ -
20	20-Apr	232132637	\$ 1,675.00	\$ 1,025.00	\$ 650.00	04/20/2023	232	02-065	\$ 1,675.00	4/21/2023	280020	-1 \$ -
21	21-Apr	232132686	\$ 2,100.00	\$ 850.00	\$ 1,250.00	04/24/2023	232	02-066	\$ 2,100.00	4/24/2023	280069	0 \$ -
22	22-Apr	SAT										0 \$ -
23	23-Apr	SUNDAY										0 \$ -
24	24-Apr	232132762	\$ 2,250.00	\$ 550.00	\$ 1,700.00	04/24/2023	232	02-067	\$ 2,250.00	4/25/2023	280110	-1 \$ -
25	25-Apr	232132831	\$ 1,525.00	\$ 625.00	\$ 900.00	04/25/2023	232	02-068	\$ 1,525.00	4/26/2023	280118	-1 \$ -
26	26-Apr	232132878	\$ 1,375.00	\$ 500.00	\$ 875.00	04/26/2023	232	02-069	\$ 1,375.00	4/27/2023	280147	-1 \$ -
26	27-Apr	232132915	\$ 1,200.00	\$ 425.00	\$ 775.00	04/27/2023	232	02-070	\$ 1,200.00	4/28/2023	280172	-1 \$ -
27	28-Apr	232132953	\$ 2,950.00	\$ 1,350.00	\$ 1,600.00	04/28/2023	232	02-071	\$ 2,950.00	5/1/2023	280241	-3 \$ -
29	29-Apr	SAT										0 \$ -
30	30-Apr	SUNDAY										0 \$ -
31	1-May											0 \$ -

TOTALS \$ 39,760.00 ✓ \$ 16,050.00 ✓ \$ 24,700.00 ✓
 p.11, 12 p.13-14 p.12
 \$ 39,750.00 ✓

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-123-000-0-000-----	\$ 39,750.00 ✓
LESS: TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ 39,750.00
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]* ✓

RECEIVED
 5/4/2023

5/5/23
 DATE

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

APPROVED BY: 7/17/23 LV

DATE: KR 04/25/24

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

May 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-May	232133041	232133179	\$ 4,400.00	\$ 1,750.00	\$ 2,650.00	05/01/2023	232 02-072	\$ 4,400.00	5/3/2023	280356	-2 \$ -
2	2-May	232133180	232133238	\$ 1,800.00	\$ 525.00	\$ 1,275.00	05/02/2023	232 02-073	\$ 1,800.00	5/3/2023	280401	-1 \$ -
3	3-May	232133239	232133298	\$ 1,875.00	\$ 575.00	\$ 1,300.00	05/03/2023	232 02-074	\$ 1,875.00	5/3/2023	280427	0 \$ -
4	4-May	232133299	232133356	\$ 1,800.00	\$ 750.00	\$ 1,055.00	05/04/2023	232 02-075	\$ 1,805.00	5/9/2023	280561	-5 \$ 5.00
5	5-May	232133357	232133419	\$ 1,925.00	\$ 700.00	\$ 1,225.00	05/08/2023	232 02-076	\$ 1,925.00	5/9/2023	280596	-1 \$ -
6	6-May	SAT						232				0 \$ -
7	7-May	SUNDAY						232				0 \$ -
8	8-May	232133420	232133495	\$ 2,850.00	\$ 900.00	\$ 1,950.00	05/08/2023	232 02-077	\$ 2,850.00	5/10/2023	280623	-2 \$ -
9	9-May	232133496	232133557	\$ 1,925.00	\$ 725.00	\$ 1,200.00	05/09/2023	232 02-078	\$ 1,925.00	5/10/2023	280624	-1 \$ -
10	10-May	232133558	232133594	\$ 1,200.00	\$ 450.00	\$ 750.00	05/09/2023	232 02-079	\$ 1,200.00	5/11/2023	280649	-2 \$ -
11	11-May	232133595	232133630	\$ 1,125.00	\$ 500.00	\$ 625.00	05/12/2023	232 02-080	\$ 1,125.00	5/16/2023	280762	-4 \$ -
12	12-May	232133631	232133700	\$ 2,175.00	\$ 1,050.00	\$ 1,125.00	05/12/2023	232 02-081	\$ 2,175.00	5/15/2023	280718	-3 \$ -
13	13-May	SAT						232				0 \$ -
14	14-May	SUNDAY						232				0 \$ -
15	15-May	232133701	232133770	\$ 2,150.00	\$ 650.00	\$ 1,500.00	05/15/2023	232 02-082	\$ 2,150.00	5/16/2023	280791	-1 \$ -
16	16-May	232133771	232133812	\$ 1,450.00	\$ 450.00	\$ 1,000.00	05/16/2023	232 02-083	\$ 1,450.00	5/17/2023	280848	-1 \$ -
17	17-May	232133813	232133865	\$ 1,625.00	\$ 450.00	\$ 1,175.00	05/17/2023	232 02-084	\$ 1,625.00	5/18/2023	280897	-1 \$ -
18	18-May	232133866	232133925	\$ 2,275.00	\$ 1,225.00	\$ 1,050.00	05/18/2023	232 02-085	\$ 2,275.00	5/19/2023	280930	-1 \$ -
19	19-May	232133926	232133994	\$ 1,875.00	\$ 975.00	\$ 900.00	05/19/2023	232 02-086	\$ 1,875.00	5/22/2023	280996	-3 \$ -
20	20-May	SAT						232				0 \$ -
21	21-May	SUNDAY						232				0 \$ -
22	22-May	232133995	232134073	\$ 2,625.00	\$ 900.00	\$ 1,725.00	05/22/2023	232 02-087	\$ 2,625.00	5/23/2023	281009	-1 \$ -
23	23-May	232134074	232134122	\$ 1,925.00	\$ 1,150.00	\$ 775.00	05/23/2023	232 02-088	\$ 1,925.00	5/24/2023	281045	-1 \$ -
24	24-May	232134123	232134173	\$ 1,500.00	\$ 475.00	\$ 1,025.00	05/24/2023	232 02-089	\$ 1,500.00	5/25/2023	281094	-1 \$ -
25	25-May	232134174	232134233	\$ 1,900.00	\$ 800.00	\$ 1,100.00	05/25/2023	232 02-090	\$ 1,900.00	5/30/2023	281198	-5 \$ -
26	26-May	232134234	232134301	\$ 2,100.00	\$ 1,175.00	\$ 925.00	05/26/2023	232 02-091	\$ 2,100.00	5/30/2023	281199	-4 \$ -
26	27-May	SAT						232				0 \$ -
27	28-May	SUNDAY						232				0 \$ -
29	29-May	HOLIDAY						232				0 \$ -
30	30-May	232134302	232134415	\$ 3,370.00	\$ 1,395.00	\$ 1,975.00	05/30/2023	232 02-092	\$ 3,370.00	5/31/2023	281253	-1 \$ -
31	31-May	232134416	232134494	\$ 2,425.00	\$ 775.00	\$ 1,650.00	05/31/2023	232 02-093	\$ 2,425.00	6/1/2023	281272	-1 \$ -
TOTALS			\$ 46,295.00	\$ 18,345.00	\$ 27,955.00	\$ 46,300.00				\$ 5.00		

^ p. 13-15 ^ p. 13 ^ p. 12, 13, 14-15 ^ p. 4 ^

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-123-000-0-000-----	\$	46,295.00
LESS: TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$	46,300.00
OVER/(SHORT)-----	\$	5.00

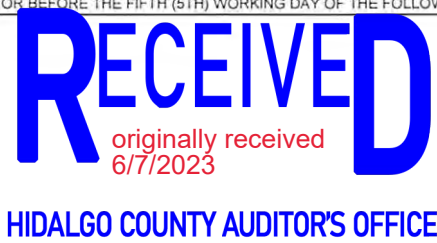
PREPARED BY: [Signature]

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

X [Signature]
 APPROVED BY

7-14-23
 DATE

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



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

June 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-Jun	232134497	232134550	\$ 1,775.00	\$ 825.00	\$ 950.00	06/02/2023	232 02-094	\$ 1,775.00	6/2/2023	281342	✓ 0	\$ -	
2-Jun	232134551	232134640	\$ 2,625.00	\$ 875.00	\$ 1,750.00	06/05/2023	232 02-095	\$ 2,625.00	6/5/2023	281399	✓ 0	\$ -	
3-Jun	SAT						232				0	\$ -	
4-Jun	SUNDAY						232				0	\$ -	
5-Jun	232134641	232134737	\$ 3,100.00	\$ 1,350.00	\$ 1,750.00	06/05/2023	232 02-096	\$ 3,100.00	6/6/2023	281450	✓ -1	\$ -	
6-Jun	232134738	232134796	\$ 2,100.00	\$ 725.00	\$ 1,375.00	06/06/2023	232 02-097	\$ 2,100.00	6/7/2023	281500	✓ -1	\$ -	
7-Jun	232134797	232134854	\$ 1,725.00	\$ 900.00	\$ 825.00	06/07/2023	232 02-098	\$ 1,725.00	6/8/2023	281532	✓ -1	\$ -	
8-Jun	232134855	232134904	\$ 1,350.00	\$ 550.00	\$ 800.00	06/08/2023	232 02-099	\$ 1,350.00	6/9/2023	281545	✓ -1	\$ -	
9-Jun	232134905	232134987	\$ 2,825.00	\$ 1,350.00	\$ 1,475.00	06/09/2023	232 02-100	\$ 2,825.00	6/14/2023	281711	✓ -5	\$ -	
10-Jun	SAT						232				0	\$ -	
11-Jun	SUNDAY						232				0	\$ -	
12-Jun	232134988	232135048	\$ 1,725.00	\$ 700.00	\$ 1,025.00	06/12/2023	232 02-101	\$ 1,725.00	6/14/2023	281712	✓ -2	\$ -	
13-Jun	232135049	232135095	\$ 1,325.00	\$ 425.00	\$ 900.00	06/13/2023	232 02-102	\$ 1,325.00	6/14/2023	281713	✓ -1	\$ -	
14-Jun	232135096	232135157	\$ 2,025.00	\$ 700.00	\$ 1,325.00	06/14/2023	232 02-103	\$ 2,025.00	6/15/2023	281777	✓ -1	\$ -	
15-Jun	232135158	232135222	\$ 2,075.00	\$ 900.00	\$ 1,175.00	06/15/2023	232 02-104	\$ 2,075.00	6/20/2023	281820	✓ -5	\$ -	
16-Jun	232135223	232135300	\$ 2,375.00	\$ 1,075.00	\$ 1,300.00	06/16/2023	232 02-105	\$ 2,375.00	6/20/2023	281821	✓ -4	\$ -	
17-Jun	SAT						232				0	\$ -	
18-Jun	SUNDAY						232				0	\$ -	
19-Jun	HOLIDAY		2,950.00	1,275.00			232	2,950.00			0	\$ -	
20-Jun	232135301	232135395	\$ 2,950.00	\$ -1,175.00	\$ 1,675.00	06/20/2023	232 02-106	\$ 2,950.00	6/21/2023	281859	283731-1	✓	\$ -
21-Jun	232135396	232135456	\$ 2,150.00	\$ 875.00	\$ 1,275.00	06/21/2023	232 02-107	\$ 2,150.00	6/22/2023	281912	✓ -1	\$ -	
22-Jun	232135457	232135516	\$ 4,875.00	\$ 750.00	\$ 1,125.00	06/22/2023	232 02-108	\$ 1,875.00	6/23/2023	281957	✓ -1	\$ -	
23-Jun	232135517	232135599	\$ 2,525.00	\$ 1,475.00	\$ 1,050.00	06/23/2023	232 02-109	\$ 2,525.00	6/26/2023	282008	✓ -3	\$ (50.00)	
24-Jun	SAT		\$1,925.00				232				0	\$ -	
25-Jun	SUNDAY						232				0	\$ -	
26-Jun	232135600	232135672	\$ 2,175.00	\$ 700.00	\$ 1,475.00	06/26/2023	232 02-110	\$ 2,175.00	6/27/2023	282053	✓ -1	\$ -	
26-Jun	232135673	232135724	\$ 1,625.00	\$ 750.00	\$ 875.00	06/28/2023	232 02-111	\$ 1,625.00	6/28/2023	282091	✓ 0	\$ -	
27-Jun	232135725	232135785	\$ 1,775.00	\$ 675.00	\$ 1,100.00	06/28/2023	232 02-112	\$ 1,775.00	6/29/2023	282138	✓ -1	\$ -	
29-Jun	232135786	232135830	\$ 1,350.00	\$ 600.00	\$ 750.00	06/29/2023	232 02-113	\$ 1,350.00	7/3/2023	282216	✓ -4	\$ -	
30-Jun	232135831	232135926	\$ 3,150.00	\$ 1,550.00	\$ 1,600.00	06/30/2023	232 02-114	\$ 3,150.00	7/5/2023	282280	✓ -5	\$ -	
31-Jul							232				0	\$ -	

TOTALS \$ ~~44,500.00~~ \$ ~~-19,025.00~~ \$ 25,675.00 XB-1 \$ ~~44,500.00~~ \$ (50.00)
 44,600.00 19,025.00 ✓ 25,625.00 44,600.00
 44,650.00 XB-2 ^ ^

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-123-000-0-000-----	\$ 44,500.00 44,600.00	To XB
LESS: TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ 44,500.00 44,600.00	
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]* ✓

THE HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: 09/05/23 LV
 DATE: KR 04/26/24

7-10-23
 RECEIVED
 07/11/2023

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

COUNTY AUDITOR'S FORM: RE-PCT.3-005 REVISED: 12/2014

HIDALGO COUNTY AUDITOR'S OFFICE

X1

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

Jul-23

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-Jul	SAT										
2-Jul	SUNDAY										0 \$ -	
3-Jul	232136927	232136011	\$ 3,075.00	\$ 1,275.00	\$ 1,800.00	07/03/2023	232 02-116	\$ 3,075.00	7/5/2023	282303	-2 \$ -	
4-Jul	HOLIDAY										0 \$ -	
5-Jul	232136012	232136098	\$ 3,000.00	\$ 1,350.00	\$ 1,650.00	07/05/2023	232 02-117	\$ 3,000.00	7/8/2023	282344	-1 \$ -	
6-Jul	232136099	232136163	\$ 1,850.00	\$ 475.00	\$ 1,375.00	07/06/2023	232 02-118	\$ 1,850.00	7/7/2023	282385	-1 \$ -	
7-Jul	232136164	232136227	\$ 2,175.00	\$ 575.00	\$ 1,600.00	07/07/2023	232 02-119	\$ 2,175.00	7/10/2023	282433	-3 \$ -	
8-Jul	SAT										0 \$ -	
9-Jul	SUNDAY										0 \$ -	
10-Jul	232136229	232136307	\$ 2,647.50	\$ 900.00	\$ 1,747.50	07/10/2023	232 02-120	\$ 2,647.50	7/12/2023	282545	-2 \$ -	
11-Jul	232136308	232136367	\$ 1,375.00	\$ 475.00	\$ 900.00	07/11/2023	232 02-121	\$ 1,375.00	7/13/2023	282587	-2 \$ -	
12-Jul	232136358	232136411	\$ 1,800.00	\$ 700.00	\$ 1,100.00	07/13/2023	232 02-122	\$ 1,800.00	7/13/2023	282588	0 \$ -	
13-Jul	232136412	232136457	\$ 1,550.00	\$ 400.00	\$ 1,150.00	07/13/2023	232 02-123	\$ 1,550.00	7/18/2023	282720	-5 \$ -	
14-Jul	232136458	232136520	\$ 1,950.00	\$ 850.00	\$ 1,100.00	07/14/2023	232 02-124	\$ 1,950.00	7/18/2023	282721	-4 \$ -	
15-Jul	SAT										0 \$ -	
16-Jul	SUNDAY										0 \$ -	
17-Jul	232136521	232136594	\$ 2,400.00	\$ 675.00	\$ 1,725.00	07/17/2023	232 02-125	\$ 2,400.00	7/18/2023	282722	-1 \$ -	
18-Jul	232136595	232136646	\$ 1,550.00	\$ 625.00	\$ 925.00	07/18/2023	232 02-126	\$ 1,550.00	7/19/2023	282758	-1 \$ -	
19-Jul	232136647	232136699	\$ 1,875.00	\$ 825.00	\$ 1,050.00	07/19/2023	232 02-127	\$ 1,875.00	7/20/2023	282808	-1 \$ -	
20-Jul	232136700	232136733	\$ 1,050.00	\$ 350.00	\$ 700.00	07/21/2023	232 02-128	\$ 1,050.00	7/21/2023	282856	0 \$ -	
21-Jul	232136734	232136811	\$ 2,400.00	\$ 650.00	\$ 1,750.00	07/21/2023	232 02-129	\$ 2,400.00	7/24/2023	282892	-3 \$ -	
22-Jul	SAT										0 \$ -	
23-Jul	SUNDAY										0 \$ -	
24-Jul	232136812	232136885	\$ 2,400.00	\$ 975.00	\$ 1,425.00	07/24/2023	232 02-130	\$ 2,400.00	7/25/2023	282936	-1 \$ -	
25-Jul	232136886	232136938	\$ 1,575.00	\$ 550.00	\$ 1,025.00	07/25/2023	232 02-131	\$ 1,575.00	7/26/2023	282984	-1 \$ -	
26-Jul	232136939	232136980	\$ 1,275.00	\$ 350.00	\$ 925.00	07/27/2023	232 02-132	\$ 1,275.00	7/27/2023	283076	0 \$ -	
27-Jul	232136981	232137024	\$ 1,400.00	\$ 625.00	\$ 775.00	07/27/2023	232 02-133	\$ 1,400.00	7/28/2023	283081	-1 \$ -	
28-Jul	232137025	232137109	\$ 2,575.00	\$ 1,250.00	\$ 1,325.00	07/28/2023	232 02-134	\$ 2,575.00	7/31/2023	283124	-3 \$ -	
29-Jul	SAT		\$ 2,600	\$ 1,275				\$ 2,600	7/16/23	283735	0 \$ -	
30-Jul	SUNDAY										0 \$ -	
31-Jul	232137110	232137178	\$ 2,300.00	\$ 675.00	\$ 1,625.00	08/01/2023	232 02-135	\$ 2,300.00	8/1/2023	283207	0 \$ -	

TOTALS \$ ~~40,222.50~~ \$ ~~14,550.00~~ \$ 25,672.50 XB-1

40,247.50 14,575.00
 XB ^ ^ XB-1, XB-2

\$ ~~40,222.50~~

40,247.50

\$ ^ -

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-123-000-0-000-----	\$	-40,222.50	40,247.5
LESS: TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$	-40,222.50	40,247.50
OVER/(SHORT)-----	\$	-	

PREPARED BY: *[Signature]*

RECEIVED
 08/07/2023

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]*

HIDALGO COUNTY AUDITOR'S OFFICE

8-3-23
 DATE

X1

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	232137179	232137237	\$ 1,675.00	\$ 675.00	\$ 1,000.00	08/01/2023	232	02-136	\$ 1,675.00	8/2/2023	283243	✓ -1	\$ -
2	2-Aug	232137238	232137288	\$ 1,600.00	\$ 600.00	\$ 1,000.00	08/02/2023	232	02-137	\$ 1,600.00	8/3/2023	283295	✓ -1	\$ -
3	3-Aug	232137289	232137344	\$ 1,750.00	\$ 750.00	\$ 1,000.00	08/03/2023	232	02-138	\$ 1,750.00	8/4/2023	283323	✓ -1	\$ -
4	4-Aug	232133445	232137408	\$ 2,100.00	\$ 1,300.00	\$ 800.00	08/04/2023	232	02-139	\$ 2,100.00	8/8/2023	283462	✓ -4	\$ -
5	5-Aug	SAT		\$ 25.00	\$ 25.00		08/05/2023	232		\$ 25.00	8/16/2023	283739	✓ -11	\$ -
6	6-Aug	SUNDAY						232					0	\$ -
7	7-Aug	232137409	232137486	\$ 2,625.00	\$ 1,025.00	\$ 1,600.00	08/07/2023	232	02-140	\$ 2,625.00	8/9/2023	283488	✓ -2	\$ -
8	8-Aug	232137487	232137534	\$ 1,425.00	\$ 500.00	\$ 925.00	08/09/2023	232	02-141	\$ 1,425.00	8/10/2023	283560	✓ -1	\$ -
9	9-Aug	232137535	232137577	\$ 1,275.00	\$ 450.00	\$ 825.00	08/09/2023	232	02-142	\$ 1,275.00	8/10/2023	283572	✓ -1	\$ -
10	10-Aug	232137578	232137623	\$ 1,600.00	\$ 650.00	\$ 850.00	08/10/2023	232	02-143	\$ 1,500.00	8/15/2023	283646	✓ -5	\$ -
11	11-Aug	232137624	232137683	\$ 1,700.00	\$ 725.00	\$ 975.00	08/11/2023	232	02-144	\$ 1,700.00	8/15/2023	283711	✓ -4	\$ -
12	12-Aug	SAT						232					0	\$ -
13	13-Aug	SUNDAY						232					0	\$ -
14	14-Aug	232137684	232137757	\$ 2,300.00	\$ 700.00	\$ 1,625.00	08/15/2023	232	02-145	\$ 2,300.00	8/15/2023	283712	✓ 0	\$ -
15	15-Aug	232137758	232137816	\$ 1,675.00	\$ 700.00	\$ 975.00	08/16/2023	232	02-146	\$ 1,675.00	8/16/2023	283729	✓ 0	\$ -
16	16-Aug	232137817	232137871	\$ 1,775.00	\$ 675.00	\$ 1,025.00	08/16/2023	232	02-147	\$ 1,775.00	8/17/2023	283780	✓ -1	\$ -
17	17-Aug	232137872	232137916	\$ 1,325.00	\$ 625.00	\$ 700.00	08/17/2023	232	02-148	\$ 1,325.00	8/21/2023	283850	✓ -4	\$ -
18	18-Aug	232137916	232137977	\$ 2,075.00	\$ 950.00	\$ 1,125.00	08/18/2023	232	02-149	\$ 2,075.00	8/21/2023	283910	✓ -3	\$ -
19	19-Aug	SAT						232					0	\$ -
20	20-Aug	SUNDAY						232					0	\$ -
21	21-Aug	232137978	232138065	\$ 3,030.00	\$ 1,215.00	\$ 1,815.00	08/21/2023	232	02-150	\$ 3,030.00	8/23/2023	283952	✓ -2	\$ -
22	22-Aug	232138066	232138106	\$ 1,275.00	\$ 550.00	\$ 725.00	08/22/2023	232	02-151	\$ 1,275.00	8/23/2023	284006	✓ -1	\$ -
23	23-Aug	232138107	232138162	\$ 1,697.50	\$ 575.00	\$ 1,122.50	08/23/2023	232	02-152	\$ 1,697.50	8/29/2023	284120	✓ -6	\$ -
24	24-Aug	232138163	232138214	\$ 1,775.00	\$ 700.00	\$ 1,075.00	08/24/2023	232	02-153	\$ 1,775.00	8/29/2023	284147	✓ -5	\$ -
25	25-Aug	232138215	232138289	\$ 2,165.00	\$ 990.00	\$ 1,175.00	08/28/2023	232	02-154	\$ 2,165.00	8/29/2023	284164	✓ -1	\$ -
26	26-Aug	SAT						232					0	\$ -
26	27-Aug	SUNDAY						232					0	\$ -
27	28-Aug	232138290	232138362	\$ 2,135.00	\$ 810.00	\$ 1,325.00	08/28/2023	232	02-155	\$ 2,135.00	8/30/2023	284189	✓ -2	\$ -
29	29-Aug	232138363	232138423	\$ 2,425.00	\$ 1,025.00	\$ 1,400.00	08/30/2023	232	02-156	\$ 2,425.00	8/31/2023	284232	✓ -1	\$ -
30	30-Aug	232138424	232138466	\$ 1,425.00	\$ 725.00	\$ 700.00	08/30/2023	232	02-157	\$ 1,425.00	8/31/2023	284234	✓ -1	\$ -
31	31-Aug	232138467	232138516	\$ 1,725.00	\$ 600.00	\$ 1,125.00	08/31/2023	232	02-158	\$ 1,725.00	9/11/2023	28448	✓ -11	\$ -
TOTALS			✓ \$ 42,477.50	✓ \$ 17,590.00	✓ \$ 24,887.50	✓				✓ \$ 42,477.50	✓			\$ -

XB, XB-1 XB-2 XB-1

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-123-000-0-000-----	\$ 42,477.50
LESS: TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ 42,477.50
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.

[Signature]
APPROVED BY

9-11-23
DATE

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

COUNTY AUDITOR'S FORM: RE-PCT.3-005 REVISED: 12/2014

RECEIVED
09/12/2023

HIDALGO COUNTY AUDITOR'S OFFICE



September 23

COUNTY OF HIDALGO, TEXAS
 SCHEDULE OF RECIPITS AND DEPOSITS FOR THE MONTH OF:
 PRECINCT 3, 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	1-Sep	232138518	232138594	\$ 2,290.00	\$ 1,265.00	\$ 1,025.00	09/01/2023	232 02-159	\$ 2,290.00	9/18/2023	284671	✓ -17	\$ -
2	2-Sep	SAT						232				0	\$ -
3	3-Sep	SUNDAY						232				0	\$ -
4	4-Sep	HOLIDAY						232				0	\$ -
5	5-Sep	232138595	232138699	\$ 3,475.00	\$ 1,180.00	\$ 2,295.00	09/05/2023	232 02-160	\$ 3,475.00	9/18/2023	284672	✓ -13	\$ -
6	6-Sep	232138700	232138759	\$ 1,825.00	\$ 525.00	\$ 1,300.00	09/06/2023	232 02-161	\$ 1,825.00	9/18/2023	284673	✓ -12	\$ -
7	7-Sep	232138760	232138806	\$ 1,525.00	\$ 525.00	\$ 1,000.00	09/07/2023	232 02-162	\$ 1,525.00	9/18/2023	284674	✓ -11	\$ -
8	8-Sep	232138807	232138897	\$ 2,897.50	\$ 1,250.00	\$ 1,647.50	09/11/2023	232 02-163	\$ 2,897.50	9/18/2023	284675	✓ -7	\$ -
9	9-Sep	SAT						232				0	\$ -
10	10-Sep	SUNDAY						232				0	\$ -
11	11-Sep	232138898	232138967	\$ 1,975.00	\$ 875.00	\$ 1,300.00	09/11/2023	232 02-164	\$ 1,975.00	9/18/2023	284676	✓ -7	\$ -
12	12-Sep	232138968	232139016	\$ 1,600.00	\$ 725.00	\$ 875.00	09/12/2023	232 02-165	\$ 1,600.00	9/18/2023	284677	✓ -6	\$ -
13	13-Sep	232139017	232139056	\$ 1,200.00	\$ 525.00	\$ 675.00	09/13/2023	232 03-166	\$ 1,200.00	9/13/2023	284678	✓ 0	\$ -
14	14-Sep	232139057	232139107	\$ 1,625.00	\$ 525.00	\$ 1,100.00	09/14/2023	232 02-167	\$ 1,625.00	9/18/2023	248679	✓ -4	\$ -
15	15-Sep	232139108	232139173	\$ 1,950.00	\$ 900.00	\$ 1,050.00	09/18/2023	232 02-168	\$ 1,950.00	9/20/2023	284869	✓ -2	\$ -
16	16-Sep	SAT						232				0	\$ -
17	17-Sep	SUNDAY						232				0	\$ -
18	18-Sep	232139174	232139252	\$ 2,250.00	\$ 950.00	\$ 1,300.00	09/18/2023	232 02-169	\$ 2,250.00	9/20/2023	284871	✓ -2	\$ -
19	19-Sep	232139253	232139302	\$ 1,850.00	\$ 525.00	\$ 1,325.00	09/19/2023	232 02-170	\$ 1,850.00	9/20/2023	284873	✓ -1	\$ -
20	20-Sep	232139303	232139352	\$ 1,500.00	\$ 525.00	\$ 975.00	09/20/2023	232 02-171	\$ 1,500.00	9/21/2023	284928	✓ -1	\$ -
21	21-Sep	232139353	232139390	\$ 1,340.00	\$ 565.00	\$ 775.00	09/21/2023	232 02-172	\$ 1,340.00	9/22/2023	284935	✓ -1	\$ -
22	22-Sep	232139391	232139449	\$ 1,950.00	\$ 1,125.00	\$ 825.00	09/22/2023	232 02-173	\$ 1,950.00	9/26/2023	285038	✓ -4	\$ -
23	23-Sep	SAT						232				0	\$ -
24	24-Sep	SUNDAY						232				0	\$ -
25	25-Sep	232139450	232139512	\$ 2,000.00	\$ 775.00	\$ 1,225.00	09/26/2023	232 02-174	\$ 2,000.00	9/26/2023	285043	✓ 0	\$ -
26	26-Sep	232139513	232139562	\$ 1,500.00	\$ 325.00	\$ 1,175.00	09/26/2023	232 02-175	\$ 1,500.00	9/28/2023	285116	✓ -2	\$ -
26	27-Sep	232139563	232139617	\$ 1,825.00	\$ 625.00	\$ 1,200.00	09/27/2023	232 02-176	\$ 1,825.00	10/2/2023	285193	✓ -5	\$ -
27	28-Sep	232139618	232139657	\$ 1,295.00	\$ 450.00	\$ 845.00	09/28/2023	232 02-177	\$ 1,295.00	10/2/2023	285191	✓ -4	\$ -
29	29-Sep	232139658	232139730	\$ 2,300.00	\$ 1,050.00	1250.00	09/29/2023	232 02-178	\$ 2,300.00	10/2/2023	285192	✓ -3	\$ -
30	30-Sep	SAT						232				0	\$ -
31	1-Oct	SUNDAY						232				0	\$ -

TOTALS \$ 38,172.50 ✓ \$ 15,010.00 ✓ \$ 23,162.50 ✓ \$ 38,172.50 ✓ \$ ✓ -

^ XB-1, XB-2
^ XB-1
^ XB, XB-1
^

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-123-000-0-000-----	\$ 38,172.50 ✓
LESS: TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ 38,172.50
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.

[Signature] ✓
 APPROVED BY

RECEIVED

10/05/2023

10-3-23
 DATE

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



COUNTY OF HIDALGO, TEXAS
 SCHEDULE OF RECIPITS AND DEPOSITS FOR THE MONTH OF:
 PRECINCT 3, 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-Oct	SUNDAY											0 \$ -
2-Oct	232139731	232139816	\$ 2,722.60	\$ 1,100.00	\$ 1,622.50	10/02/2023	232	02-179	\$ 2,722.50	10/6/2023	285360	-3 \$ -
3-Oct	232139816	232139880	\$ 1,900.00	\$ 775.00	\$ 1,125.00	10/03/2023	232	02-180	\$ 1,900.00	10/5/2023	285361	-2 \$ -
4-Oct	232139881	232139936	\$ 1,725.00	\$ 625.00	\$ 1,100.00	10/04/2023	232	02-181	\$ 1,725.00	10/5/2023	285362	-1 \$ -
5-Oct	232139937	232139984	\$ 1,472.50	\$ 625.00	\$ 847.50	10/06/2023	232	02-182	\$ 1,472.50	10/10/2023	285421	-4 \$ -
6-Oct	232139985	232140064	\$ 2,525.00	\$ 1,175.00	\$ 1,350.00	10/06/2023	232	02-183	\$ 2,525.00	10/12/2023	285561	-6 \$ -
7-Oct	SAT						232					0 \$ -
8-Oct	SUNDAY						232					0 \$ -
9-Oct	HOLIDAY						232					0 \$ -
10-Oct	232140065	232140153	\$ 2,900.00	\$ 1,200.00	\$ 1,700.00	10/10/2023	232	02-184	\$ 2,900.00	10/12/2023	285562	-2 \$ -
11-Oct	232140154	232140200	\$ 1,475.00	\$ 625.00	\$ 850.00	10/11/2023	232	02-185	\$ 1,475.00	10/13/2023	285617	-2 \$ -
12-Oct	232140201	232140242	\$ 1,225.00	\$ 425.00	\$ 800.00	10/12/2023	232	02-186	\$ 1,225.00	10/13/2023	285618	-1 \$ -
13-Oct	232140243	232140317	\$ 2,272.50	\$ 1,000.00	\$ 1,272.50	10/13/2023	232	02-187	\$ 2,272.00	10/18/2023	285756	-5 \$ -
14-Oct	SAT						232		.50	11/20/2023	286753	0 \$ -
15-Oct	SUNDAY						232					0 \$ -
16-Oct	232140318	232140393	\$ 2,500.00	\$ 750.00	\$ 1,750.00	10/16/2023	232	02-188	\$ 2,500.00	10/18/2023	285757	-2 \$ -
17-Oct	232140394	232140457	\$ 2,075.00	\$ 800.00	\$ 1,475.00	10/17/2023	232	02-189	\$ 2,075.00	10/18/2023	285769	-1 \$ -
18-Oct	232140458	232140511	\$ 1,550.00	\$ 500.00	\$ 1,050.00	10/18/2023	232	02-190	\$ 1,550.00	10/20/2023	285846	-2 \$ -
19-Oct	232140512	23240569	\$ 1,700.00	\$ 750.00	\$ 950.00	10/19/2023	232	02-191	\$ 1,700.00	10/23/2023	285885	-4 \$ -
20-Oct	232140570	232140645	\$ 2,350.00	\$ 1,100.00	\$ 1,250.00	10/20/2023	232	02-192	\$ 2,350.00	10/23/2023	285886	-3 \$ -
21-Oct	SAT						232					0 \$ -
22-Oct	SUNDAY						232					0 \$ -
23-Oct	232140646	232140718	\$ 2,600.00	\$ 700.00	\$ 1,900.00	10/23/2023	232	02-193	\$ 2,600.00	10/25/2023	285981	-2 \$ -
24-Oct	232140719	232140772	\$ 1,725.00	\$ 475.00	\$ 1,250.00	10/24/2023	232	02-194	\$ 1,725.00	10/25/2023	285983	-1 \$ -
25-Oct	232140773	232140813	\$ 1,550.00	\$ 600.00	\$ 950.00	10/25/2023	232	02-195	\$ 1,550.00	10/26/2023	286037	-1 \$ -
26-Oct	232140814	232140855	\$ 1,350.00	\$ 600.00	\$ 750.00	10/27/2023	232	02-196	\$ 1,350.00	10/30/2023	286084	-3 \$ -
27-Oct	232140856	232140923	\$ 2,000.00	\$ 875.00	\$ 1,125.00	10/27/2023	232	02-197	\$ 2,000.00	10/30/2023	286086	-3 \$ -
28-Oct	SAT						232					0 \$ -
29-Oct	SUNDAY						232					0 \$ -
30-Oct	232140924	232140971	\$ 1,500.00	\$ 475.00	\$ 1,025.00	10/30/2023	232	02-198	\$ 1,500.00	11/1/2023	286178	-2 \$ -
31-Oct	232140972	232141003	\$ 1,100.00	\$ 325.00	\$ 775.00	10/31/2023	232	02-199	\$ 1,100.00	11/2/2023	286292	-2 \$ -
TOTALS			\$ 40,217.50	\$ 15,300.00	\$ 24,917.50				\$ 40,217.00			\$ -0.50

XB-1 XB-1, XB-2a XB-1 24,917.50 40,217.50

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-123-000-0-000-----	\$	40,217.50	
LESS: TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$	40,217.00	40,217.50
OVER/(SHORT)-----	\$	-0.50	

PREPARED BY: *Jessie Pickett*

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: 11/21/23 LV
 DATE: KE 04/29/24

11-6-23
 DATE

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

COUNTY AUDITOR'S FORM: RE-PCT.3-005 REVISED: 12/2014



HIDALGO COUNTY AUDITOR'S OFFICE Received late due to pending signatures.



COUNTY OF HIDALGO, TEXAS
 SCHEDULE OF RECEIPTS AND DEPOSITS FOR THE MONTH OF:
 PRECINCT 3, 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	Diff on Dates		
1	1-Nov	232141004	232141057	\$ 1,622.50	\$ 647.50	\$ 975.00	11/01/2023	232 02-200	\$ 1,622.50	11/11/2023	286296	-10	\$ -
2	2-Nov	232141058	232141104	\$ 1,550.00	\$ 625.00	\$ 925.00	11/02/2023	232 02-201	\$ 1,550.00	11/6/2023	286366	-4	\$ -
3	3-Nov	232141105	232141217	\$ 3,675.00	\$ 1,575.00	\$ 2,100.00	11/03/2023	232 02-202	\$ 3,675.00	11/6/2023	286367	-3	\$ -
4	4-Nov	SAT						232				0	\$ -
5	5-Nov	SUNDAY						232				0	\$ -
6	6-Nov	232141218	232141304	\$ 3,100.00	\$ 875.00	\$ 2,225.00	11/06/2023	232 02-203	\$ 3,100.00	11/8/2023	286438	-2	\$ -
7	7-Nov	232141305	232141365	\$ 1,850.00	\$ 650.00	\$ 1,200.00	11/07/2023	232 02-204	\$ 1,850.00	11/9/2023	286463	-2	\$ -
8	8-Nov	232141366	232141415	\$ 1,775.00	\$ 675.00	\$ 1,100.00	11/08/2023	232 02-205	\$ 1,775.00	11/13/2023	286523	-5	\$ -
9	9-Nov	232141416	232141466	\$ 1,425.00	\$ 625.00	\$ 800.00	11/09/2023	232 02-206	\$ 1,425.00	11/14/2023	286575	-5	\$ -
10	10-Nov	HOLIDAY						232				0	\$ -
11	11-Nov	SAT						232				0	\$ -
12	12-Nov	SUNDAY						232				0	\$ -
13	13-Nov	232141467	232141531	\$ 2,175.00	\$ 1,000.00	\$ 1,175.00	11/14/2023	232 02-207	\$ 2,175.00	11/20/2023	28622	-6	\$ -
14	14-Nov	232141532	232141590	\$ 1,900.00	\$ 925.00	\$ 975.00	11/14/2023	232 02-208	\$ 1,900.00	11/20/2023	286723	-6	\$ -
15	15-Nov	23214591	232141639	\$ 1,725.00	\$ 700.00	\$ 1,025.00	11/15/2023	232 02-209	\$ 1,725.00	11/20/2023	286731	-5	\$ -
16	16-Nov	232141640	232141707	\$ 2,250.00	\$ 875.00	\$ 1,275.00	11/17/2023	232 02-210	\$ 2,250.00	11/21/2023	286777	-4	\$ -
17	17-Nov	232141708	232141805	\$ 3,047.50	\$ 1,297.50	\$ 1,750.00	11/17/2023	232 02-211	\$ 3,047.50	11/21/2023	286782	-4	\$ -
18	18-Nov	SAT						232				0	\$ -
19	19-Nov	SUNDAY						232				0	\$ -
20	20-Nov	232141806	232141938	\$ 3,900.00	\$ 1,425.00	\$ 2,475.00	11/20/2023	232 02-212	\$ 3,900.00	11/22/2023	286816	-2	\$ -
21	21-Nov	232141939	232142016	\$ 2,350.00	\$ 1,075.00	\$ 1,275.00	11/21/2023	232 02-213	\$ 2,350.00	11/27/2023	286872	-6	\$ -
22	22-Nov	232142017	232142089	\$ 2,225.00	\$ 1,025.00	\$ 1,025.00	11/22/2023	232 02-214	\$ 2,225.00	11/29/2023	286937	-7	\$ -
23	23-Nov	HOLIDAY				\$1,200.00		232				0	\$ -
24	24-Nov	HOLIDAY						232				0	\$ -
25	25-Nov	SAT						232				0	\$ -
26	26-Nov	SUNDAY						232				0	\$ -
27	27-Nov	232142090	232142207	\$ 3,550.00	\$ 1,125.00	\$ 2,425.00	11/28/2023	232 02-215	\$ 3,550.00	11/30/2023	287031	-2	\$ -
28	28-Nov	232142208	232142267	\$ 2,075.00	\$ 800.00	\$ 1,275.00	11/28/2023	232 02-216	\$ 2,075.00	11/30/2023	287032	-2	\$ -
29	29-Nov	232142268	232142322	\$ 1,625.00	\$ 675.00	\$ 950.00	11/29/2023	232 02-217	\$ 1,625.00	11/30/2023	287033	-1	\$ -
30	30-Nov	232142323	232142385	\$ 2,120.00	\$ 895.00	\$ 1,225.00	11/30/2023	232 02-218	\$ 2,125.00	12/1/2023	287063	-1	\$ 5.00
31	1-Dec							232				0	\$ -

TOTALS \$ 43,940.00 ✓ \$ 17,590.00 ✓ ~~\$ 20,175.00~~ \$ 43,945.00 \$ 5.00
 XB-2, XB-1 XB-1 XB
 \$26,350.00 X19-2

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-123-000-0-000-----	\$ 43,940.00
LESS: TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ XB, XB-1 43,945.00
OVER/(SHORT)-----	\$ 5.00

PREPARED BY: *[Signature]*

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

APPROVED BY: *[Signature]*

RECEIVED
 12/8/2023

12-07-23
 DATE



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

Dec-23

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	232142386	232142472	\$ 2,595.00	\$ 875.00	\$ 1,720.00	12/01/2023	232 02-219	\$ 2,595.00	12/5/2023	287116	-4	\$ -
2-Dec	SAT						232				0	\$ -
3-Dec	SUNDAY						232				0	\$ -
4-Dec	232142473	232142591	\$ 3,770.00	\$ 1,170.00	\$ 2,600.00	12/04/2023	232 02-220	\$ 3,770.00	12/5/2023	287140	-1	\$ -
5-Dec	232142592	232142656	\$ 1,850.00	\$ 650.00	\$ 1,300.00	12/05/2023	232 02-221	\$ 1,850.00	12/7/2023	287218	-2	\$ -
6-Dec	232142657	232142726	\$ 2,095.00	\$ 850.00	\$ 1,245.00	12/06/2023	232 02-222	\$ 2,095.00	12/7/2023	287233	-1	\$ -
7-Dec	232142727	232142777	\$ 1,650.00	\$ 575.00	\$ 1,075.00	12/07/2023	232 02-223	\$ 1,650.00	12/11/2023	287320	-4	\$ -
8-Dec	23214778	232142855	\$ 2,050.00	\$ 875.00	\$ 1,175.00	12/08/2023	232 02-224	\$ 2,050.00	12/11/2023	287321	-3	\$ -
9-Dec	SAT						232				0	\$ -
10-Dec	SUNDAY						232				0	\$ -
11-Dec	232142856	23214921	\$ 2,097.50	\$ 675.00	\$ 1,422.50	12/13/2023	232 02-225	\$ 2,097.50	12/14/2023	287452	-1	\$ -
12-Dec	232142922	232142978	\$ 1,625.00	\$ 450.00	\$ 1,175.00	12/13/2023	232 02-226	\$ 1,625.00	12/14/2023	287429	-1	\$ -
13-Dec	232142979	232143023	\$ 1,450.00	\$ 700.00	\$ 750.00	12/14/2023	232 02-227	\$ 1,450.00	12/15/2023	287491	-1	\$ -
14-Dec	232143024	232143060	\$ 1,200.00	\$ 450.00	\$ 750.00	12/14/2023	232 02-228	\$ 1,200.00	12/15/2023	287516	-1	\$ -
15-Dec	232143061	232143131	\$ 2,250.00	\$ 1,200.00	\$ 1,050.00	12/18/2023	232 02-229	\$ 2,250.00	12/18/2023	287559	0	\$ -
16-Dec	SAT						232				0	\$ -
17-Dec	SUNDAY						232				0	\$ -
18-Dec	232143132	232143242	\$ 3,775.00	\$ 1,850.00	\$ 1,925.00	12/18/2023	232 02-230	\$ 3,775.00	12/20/2023	287657	-2	\$ -
19-Dec	232143243	232143310	\$ 2,000.00	\$ 925.00	\$ 1,075.00	12/19/2023	232 02-231	\$ 2,000.00	12/20/2023	287659	-1	\$ -
20-Dec	232143311	232143363	\$ 1,710.00	\$ 865.00	\$ 845.00	12/20/2023	232 02-232	\$ 1,710.00	12/21/2023	287701	-1	\$ -
21-Dec	232143364	232143421	\$ 1,775.00	\$ 1,000.00	\$ 775.00	12/22/2023	232 02-233	\$ 1,775.00	12/27/2023	287770	-5	\$ -
22-Dec	232143422	232143490	\$ 2,295.00	\$ 1,245.00	\$ 1,050.00	12/27/2023	232 02-234	\$ 2,295.00	1/3/2024	287926	-7	\$ -
23-Dec	SAT						232				0	\$ -
24-Dec	SUNDAY						232				0	\$ -
25-Dec	HOLIDAY						232				0	\$ -
26-Dec	HOLIDAY						232				0	\$ -
27-Dec	232143491	232143710	\$ 7,250.00	\$ 3,825.00	\$ 3,425.00	12/27/2023	232 02-235	\$ 7,250.00	1/3/2024	287928	-7	\$ -
28-Dec	232143711	232143798	\$ 2,575.00	\$ 1,100.00	\$ 1,475.00	12/28/2023	232 02-236	\$ 2,575.00	1/5/2024	287987	-8	\$ -
29-Dec	HOLIDAY						232				0	\$ -
30-Dec	SAT						232				0	\$ -
31-Dec	SUNDAY						232				0	\$ -
TOTALS			\$ 44,012.50	\$ 19,180.00	\$ 24,832.50			\$ 44,012.50				\$ -

XB-2, XB-1
XB-1
XB-1
XB^
^

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-123-000-0-000-----	\$	44,012.50
LESS: TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$	XB, XB-1 44,012.50
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]*

1/8-24
DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.
COUNTY AUDITOR'S FORM: RE-PCT.3-005 REVISED: 12/2014

THE HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: 2/23/24 LV
DATE: 04/29/24

RECEIVED
01/08/2024
HIDALGO COUNTY AUDITOR'S OFFICE



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

Jan-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-Jan	HOLIDAY					232					0	\$ -
2	2-Jan	232143799	232143951	\$ 5,200.00	\$ 2,350.00	\$ 2,850.00	01/02/2024	232 02-237	\$ 5,200.00	1/5/2024	288001	-3	\$ -
3	3-Jan	232143952	232144034	\$ 2,800.00	\$ 960.00	\$ 1,850.00	01/03/2024	232 02-238	\$ 2,800.00	1/5/2024	288010	-2	\$ -
4	4-Jan	232144035	232144109	\$ 2,625.00	\$ 1,075.00	\$ 1,550.00	01/04/2024	232 02-239	\$ 2,625.00	1/10/2024	288180	-6	\$ -
5	5-Jan	232144110	232144201	\$ 3,050.00	\$ 1,650.00	\$ 1,400.00	01/05/2024	232 02-240	\$ 3,050.00	1/10/2024	288184	-5	\$ -
6	6-Jan	SAT					232					0	\$ -
7	7-Jan	SUNDAY					232					0	\$ -
8	8-Jan	232144202	232144291	\$ 3,380.00	\$ 1,215.00	\$ 2,165.00	01/08/2024	232 02-241	\$ 3,380.00	1/10/2024	288185	-2	\$ -
9	9-Jan	232144292	232144352	\$ 2,300.00	\$ 625.00	\$ 1,675.00	01/09/2024	232 02-242	\$ 2,300.00	1/18/2024	288346	-9	\$ -
10	10-Jan	232144353	232144383	\$ 1,025.00	\$ 275.00	\$ 750.00	01/10/2024	232 02-243	\$ 1,025.00	1/18/2024	288347	-8	\$ -
11	11-Jan	232144384	232144428	\$ 1,600.00	\$ 725.00	\$ 875.00	01/11/2024	232 02-244	\$ 1,600.00	1/18/2024	288348	-7	\$ -
12	12-Jan	232144429	232144498	\$ 2,200.00	\$ 800.00	\$ 1,400.00	01/12/2024	232 02-245	\$ 2,200.00	1/18/2024	288349	-6	\$ -
13	13-Jan	SAT					232					0	\$ -
14	14-Jan	SUNDAY					232					0	\$ -
15	15-Jan	HOLIDAY					232					0	\$ -
16	16-Jan	232144499	232144555	\$ 1,675.00	\$ 675.00	\$ 1,000.00	01/16/2024	232 02-246	\$ 1,675.00	1/18/2024	288350	-2	\$ -
17	17-Jan	232144556	232144604	\$ 1,725.00	\$ 250.00	\$ 1,475.00	01/17/2024	232 02-247	\$ 1,725.00	1/22/2024	288457	-5	\$ -
18	18-Jan	232144605	232144659	\$ 2,200.00	\$ 950.00	\$ 1,250.00	01/18/2024	232 02-248	\$ 2,200.00	1/22/2024	288458	-4	\$ -
19	19-Jan	232144660	232144708	\$ 1,572.50	\$ 522.50	\$ 1,050.00	01/19/2024	232 02-249	\$ 1,572.50	1/22/2024	288459	-3	\$ -
20	20-Jan	SAT					232					0	\$ -
21	21-Jan	SUNDAY					232					0	\$ -
22	22-Jan	232144709	232144778	\$ 2,360.00	\$ 700.00	\$ 1,660.00	01/22/2024	232 02-250	\$ 2,360.00	1/24/2024	288564	-2	\$ -
23	23-Jan	232144779	232144835	\$ 1,960.00	\$ 650.00	\$ 1,300.00	01/23/2024	232 02-251	\$ 1,950.00	1/25/2024	288634	-2	\$ -
24	24-Jan	232144836	232144876	\$ 1,325.00	\$ 325.00	\$ 1,000.00	01/25/2024	232 02-252	\$ 1,325.00	1/25/2024	288662	0	\$ -
25	25-Jan	232144877	232144936	\$ 1,997.50	\$ 750.00	\$ 1,247.50	01/25/2024	232 02-253	\$ 1,997.50	1/30/2024	288771	-5	\$ -
26	26-Jan	232144937	232144997	\$ 2,260.00	\$ 1,250.00	\$ 1,000.00	01/29/2024	232 02-254	\$ 2,250.00	1/30/2024	288776	-1	\$ -
26	27-Jan	SAT					232					0	\$ -
27	28-Jan	SUNDAY					232					0	\$ -
29	29-Jan	232144998	232145083	\$ 3,125.00	\$ 1,225.00	\$ 1,900.00	01/30/2024	232 02-255	\$ 3,125.00	2/1/2024	288851	-2	\$ -
30	30-Jan	232145084	232145135	\$ 1,750.00	\$ 375.00	\$ 1,375.00	01/31/2024	232 02-256	\$ 1,750.00	2/1/2024	288909	-1	\$ -
31	31-Jan	232145136	232145182	\$ 1,500.00	\$ 450.00	\$ 1,050.00	01/31/2024	232 02-257	\$ 1,500.00	2/1/2024	288910	-1	\$ -
TOTALS			\$ 47,610.00	\$ 17,787.50	\$ 29,822.50				\$ 47,610.00				\$ -

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-123-000-0-000-----	\$	47,610.00
LESS: TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$	XB, XB-1 47,610.00
OVER/(SHORT)-----	\$	-

PREPARED BY: *[Signature]*

RECEIVED

THE HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: 2/23/24 LV

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

2/8/2024
 HIDALGO COUNTY AUDITOR'S OFFICE

DATE: 05/30/24

2-6-2024
 DATE

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



COUNTY OF HIDALGO, TEXAS
 SCHEDULE OF RECEIPTS AND DEPOSITS FOR THE MONTH OF:
 PRECINCT 3, 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	232145183	232145232	\$ 1,650.00	\$ 500.00	\$ 1,150.00	02/01/2024	232	02-258	\$ 1,650.00	2/5/2024	288970	-4	\$ -
2	2-Feb	232145233	232145305	\$ 2,625.00	\$ 1,125.00	\$ 1,500.00	02/02/2024	232	02-259	\$ 2,625.00	2/6/2024	289048	-4	\$ -
3	3-Feb	SAT						232					0	\$ -
4	4-Feb	SUNDAY						232					0	\$ -
5	5-Feb	232145306	232145405	\$ 3,520.00	\$ 1,575.00	\$ 1,945.00	02/05/2024	232	02-260	\$ 3,520.00	2/7/2024	289089	-2	\$ -
6	6-Feb	232145406	232145465	\$ 1,850.00	\$ 725.00	\$ 1,125.00	02/06/2024	232	02-261	\$ 1,850.00	2/8/2024	289134	-2	\$ -
7	7-Feb	232145466	232145513	\$ 1,650.00	\$ 900.00	\$ 750.00	02/07/2024	232	02-262	\$ 1,650.00	2/8/2024	289135	-1	\$ -
8	8-Feb	232145514	232145558	\$ 1,450.00	\$ 850.00	\$ 600.00	02/08/2024	232	02-263	\$ 1,450.00	2/9/2024	289160	-1	\$ -
9	9-Feb	232145559	232145611	\$ 1,450.00	\$ 650.00	\$ 800.00	02/09/2024	232	02-264	\$ 1,450.00	2/22/2024	289475	-13	\$ -
10	10-Feb	SAT						232					0	\$ -
11	11-Feb	SUNDAY						232					0	\$ -
12	12-Feb	232145612	232145679	\$ 2,575.00	\$ 1,100.00	\$ 1,475.00	02/12/2024	232	02-265	\$ 2,575.00	2/22/2024	289477	-10	\$ -
13	13-Feb	232145680	232145747	\$ 2,225.00	\$ 625.00	\$ 1,600.00	02/13/2024	232	02-266	\$ 2,225.00	2/22/2024	289478	-9	\$ -
14	14-Feb	232145748	232145786	\$ 1,625.00	\$ 775.00	\$ 850.00	02/14/2024	232	02-267	\$ 1,625.00	2/22/2024	289480	-8	\$ -
15	15-Feb	232145787	232145844	\$ 1,925.00	\$ 800.00	\$ 1,125.00	02/15/2024	232	02-268	\$ 1,925.00	2/22/2024	289481	-7	\$ -
16	16-Feb	232145845	232145886	\$ 1,420.00	\$ 675.00	\$ 745.00	02/16/2024	232	02-269	\$ 1,420.00	2/22/2024	289482	-6	\$ -
17	17-Feb	SAT						232					0	\$ -
18	18-Feb	SUNDAY						232					0	\$ -
19	19-Feb	HOLIDAY						232					0	\$ -
20	20-Feb	232145887	232145978	\$ 3,250.00	\$ 1,150.00	\$ 2,100.00	02/20/2024	232	02-270	\$ 3,250.00	2/26/2024	289590	-6	\$ -
21	21-Feb	232145979	232146040	\$ 1,950.00	\$ 750.00	\$ 1,200.00	02/21/2024	232	02-271	\$ 1,950.00	2/26/2024	289591	-5	\$ -
22	22-Feb	232146041	232146094	\$ 1,450.00	\$ 475.00	\$ 975.00	02/22/2024	232	02-272	\$ 1,450.00	2/26/2024	289592	-4	\$ -
23	23-Feb	232146095	232146160	\$ 2,150.00	\$ 1,025.00	\$ 1,125.00	02/23/2024	232	02-273	\$ 2,150.00	2/26/2024	289627	-3	\$ -
24	24-Feb	SAT						232					0	\$ -
25	25-Feb	SUNDAY						232					0	\$ -
26	26-Feb	232146161	232146264	\$ 3,550.00	\$ 1,325.00	\$ 2,225.00	02/26/2024	232	02-274	\$ 3,550.00	2/27/2024	289670	-1	\$ -
27	27-Feb	232146265	232146329	\$ 2,725.00	\$ 1,250.00	\$ 1,475.00	02/27/2024	232	02-275	\$ 2,725.00	2/28/2024	289674	-1	\$ -
28	28-Feb	232146330	232146392	\$ 1,975.00	\$ 850.00	\$ 1,125.00	02/28/2024	232	02-276	\$ 1,975.00	3/1/2024	289760	-2	\$ -
29	29-Feb	232146393	232146450	\$ 1,825.00	\$ 750.00	\$ 1,075.00	02/29/2024	232	02-277	\$ 1,825.00	3/1/2024	289817	-1	\$ -
30	1-Mar							232					0	\$ -
31	2-Mar							232					0	\$ -
TOTALS				\$ 42,840.00	\$ 17,875.00	\$ 24,965.00				\$ 42,840.00				\$ -

XB-2, XB-1 XB-1

XB

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-123-000-0-000-----	\$	42,840.00
LESS: TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$	<i>XB, XB-1</i> 42,840.00
OVER/(SHORT)-----	\$	-

PREPARED BY: *David Cantor*

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

Mona D. Coble
 APPROVED BY

RECEIVED
 3/5/2024

3-04-24
 DATE

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

X

COUNTY OF HIDALGO, TEXAS
 SCHEDULE OF RECEIPTS AND DEPOSITS FOR THE MONTH OF:
 PRECINCT 3, 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-Mar	232146451	232146513	\$ 1,850.00	\$ 775.00	\$ 1,075.00	03/01/2024	232 02-278	\$ 1,850.00	3/4/2024	289836	-3	\$ -
2-Mar	SAT						232				0	\$ -
3-Mar	SUNDAY						232				0	\$ -
4-Mar	232146514	232146648	\$ 4,445.00	\$ 1,775.00	\$ 2,670.00	03/04/2024	232 02-279	\$ 4,445.00	3/6/2024	289980	-2	\$ -
5-Mar	232146649	232146719	\$ 2,175.00	\$ 950.00	\$ 1,225.00	03/05/2024	232 02-280	\$ 2,175.00	3/7/2024	290010	-2	\$ -
6-Mar	232146720	232146797	\$ 2,860.00	\$ 1,275.00	\$ 1,575.00	03/06/2024	232 02-281	\$ 2,850.00	3/7/2024	290049	-1	\$ -
7-Mar	232146798	232146867	\$ 2,125.00	\$ 775.00	\$ 1,350.00	03/07/2024	232 02-282	\$ 2,125.00	3/8/2024	290078	-1	\$ -
8-Mar	232146868	232146946	\$ 2,725.00	\$ 1,375.00	\$ 1,350.00	03/08/2024	232 02-283	\$ 2,725.00	3/12/2024	290167	-4	\$ -
9-Mar	SAT						232				0	\$ -
10-Mar	SUNDAY						232				0	\$ -
11-Mar	232146947	232147053	\$ 3,275.00	\$ 1,175.00	\$ 2,100.00	03/11/2024	232 02-284	\$ 3,275.00	3/12/2024	290168	-1	\$ -
12-Mar	232147054	232147120	\$ 2,247.50	\$ 847.50	\$ 1,300.00	03/12/2024	232 02-285	\$ 2,247.50	3/13/2024	290192	-1	\$ -
13-Mar	232147121	232147161	\$ 1,275.00	\$ 525.00	\$ 750.00	03/13/2024	232 02-286	\$ 1,275.00	3/14/2024	290213	-1	\$ -
14-Mar	232147162	232147232	\$ 2,675.00	\$ 1,575.00	\$ 1,100.00	03/14/2024	232 02-287	\$ 2,675.00	3/19/2024	290397	-5	\$ -
15-Mar	232147233	232147324	\$ 3,100.00	\$ 1,450.00	\$ 1,650.00	03/15/2024	232 02-289	\$ 3,100.00	3/20/2024	290407	-5	\$ -
16-Mar	SAT						232				0	\$ -
17-Mar	SUNDAY						232				0	\$ -
18-Mar	232147325	232147388	\$ 2,122.50	\$ 850.00	\$ 1,272.50	03/19/2024	232 02-290	\$ 2,122.50	3/20/2024	290417	-1	\$ -
19-Mar	232147389	232147446	\$ 1,775.00	\$ 875.00	\$ 900.00	03/19/2024	232 02-291	\$ 1,775.00	3/21/2024	290461	-2	\$ -
20-Mar	232147447	232147491	\$ 1,450.00	\$ 375.00	\$ 1,075.00	03/20/2024	232 02-292	\$ 1,450.00	3/21/2024	290504	-1	\$ -
21-Mar	232147492	232147539	\$ 1,650.00	\$ 775.00	\$ 875.00	03/21/2024	232 02-293	\$ 1,650.00	3/22/2024	290544	-1	\$ -
22-Mar	232147540	232147632	\$ 3,250.00	\$ 1,325.00	\$ 1,925.00	03/22/2024	232 02-294	\$ 3,250.00	3/26/2024	290594	-4	\$ -
23-Mar	SAT						232				0	\$ -
24-Mar	SUNDAY						232				0	\$ -
25-Mar	232147633	232147731	\$ 3,797.50	\$ 1,672.50	\$ 2,125.00	03/25/2024	232 02-295	\$ 3,797.50	3/27/2024	290643	-2	\$ -
26-Mar	232147732	232147789	\$ 1,847.50	\$ 725.00	\$ 1,122.50	03/26/2024	232 02-296	\$ 1,847.50	3/27/2024	290669	-1	\$ -
27-Mar	232147790	232147850	\$ 1,925.00	\$ 850.00	\$ 1,075.00	03/27/2024	232 02-297	\$ 1,925.00	3/28/2024	290697	-1	\$ -
28-Mar	232147851	232147920	\$ 2,095.00	\$ 1,122.50	\$ 972.50	03/28/2024	232 02-298	\$ 2,095.00	4/3/2024	290838	-6	\$ -
29-Mar	HOLIDAY						232				0	\$ -
30-Mar	SAT						232				0	\$ -
31-Mar	SUNDAY						232				0	\$ -
TOTALS			\$ 48,655.00	\$ 21,167.50	\$ 27,487.50			\$ 48,655.00				\$ -

XB-2, XB-1 XB-1 XB

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-123-000-0-000-----	\$ 48,655.00
LESS: TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ XB, XB-1 48,655.00
OVER/(SHORT)-----	\$ -

PREPARED BY: *[Signature]*

RECEIVED
 4/5/2024

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

HIDALGO COUNTY AUDITOR'S OFFICE

4-4-24
 DATE



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

April 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-Apr	232147921	232148017	\$ 3,175.00	\$ 1,675.00	\$ 1,500.00	04/01/2024	232	02-299	\$ 3,175.00	4/3/2024	290839	-2	\$ -
2	2-Apr	232148018	232148121	\$ 3,200.00	\$ 1,250.00	\$ 1,950.00	04/02/2024	232	02-300	\$ 3,200.00	4/3/2024	290840	-1	\$ -
3	3-Apr	232148122	232148172	\$ 1,725.00	\$ 675.00	\$ 1,050.00	04/03/2024	232	02-301	\$ 1,725.00	4/5/2024	290935	-2	\$ -
4	4-Apr	232148173	232148241	\$ 2,170.00	\$ 520.00	\$ 1,650.00	04/04/2024	232	02-302	\$ 2,170.00	4/8/2024	290981	-4	\$ -
5	5-Apr	232148242	232148335	\$ 3,490.00	\$ 1,200.00	\$ 2,290.00	04/05/2024	232	02-303	\$ 3,490.00	4/8/2024	290999	-3	\$ -
6	6-Apr	SAT						232					0	\$ -
7	7-Apr	SUNDAY						232					0	\$ -
8	8-Apr	232148336	232148414	\$ 2,272.50	\$ 972.50	\$ 1,300.00	04/08/2024	232	02-304	\$ 2,272.50	4/8/2024	291029	-1	\$ -
9	9-Apr	232148415	232148483	\$ 2,100.00	\$ 950.00	\$ 1,150.00	04/09/2024	232	02-305	\$ 2,100.00	4/10/2024	291075	-1	\$ -
10	10-Apr	232148484	232148529	\$ 1,575.00	\$ 500.00	\$ 1,075.00	04/10/2024	232	02-306	\$ 1,575.00	4/11/2024	291105	-1	\$ -
11	11-Apr	232148530	232148589	\$ 2,000.00	\$ 550.00	\$ 1,450.00	04/11/2024	232	02-307	\$ 2,000.00	4/12/2024	291134	-1	\$ -
12	12-Apr	232148590	232148673	\$ 2,700.00	\$ 1,250.00	\$ 1,450.00	04/12/2024	232	02-308	\$ 2,700.00	4/15/2024	291217	-3	\$ -
13	13-Apr	SAT						232					0	\$ -
14	14-Apr	SUNDAY						232					0	\$ -
15	15-Apr	232148674	232148744	\$ 2,225.00	\$ 700.00	\$ 1,525.00	04/15/2024	232	02-309	\$ 2,225.00	4/17/2024	291263	-2	\$ -
16	16-Apr	232148745	232148798	\$ 1,797.50	\$ 550.00	\$ 1,247.50	04/16/2024	232	02-310	\$ 1,797.50	4/18/2024	291325	-2	\$ -
17	17-Apr	232148799	232148839	\$ 1,325.00	\$ 375.00	\$ 950.00	04/17/2024	232	02-311	\$ 1,325.00	4/18/2024	291349	-1	\$ -
18	18-Apr	232148840	232148882	\$ 1,175.00	\$ 500.00	\$ 675.00	04/18/2024	232	02-312	\$ 1,175.00	4/22/2024	291390	-4	\$ -
19	19-Apr	232148883	232148944	\$ 2,100.00	\$ 975.00	\$ 1,125.00	04/19/2024	232	02-313	\$ 2,100.00	4/22/2024	291391	-3	\$ -
20	20-Apr	SAT						232					0	\$ -
21	21-Apr	SUNDAY						232					0	\$ -
22	22-Apr	232148945	232149000	\$ 1,850.00	\$ 700.00	\$ 1,150.00	04/22/2024	232	02-314	\$ 1,850.00	4/23/2024	291495	-1	\$ -
23	23-Apr	232149001	232149052	\$ 1,775.00	\$ 950.00	\$ 825.00	04/23/2024	232	02-315	\$ 1,775.00	4/25/2024	291590	-2	\$ -
24	24-Apr	232149053	232149105	\$ 1,700.00	\$ 575.00	\$ 1,125.00	04/24/2024	232	02-316	\$ 1,700.00	4/25/2024	291587	-1	\$ -
25	25-Apr	232149106	232149141	\$ 1,300.00	\$ 625.00	\$ 675.00	04/25/2024	232	02-317	\$ 1,300.00	4/26/2024	291610	-1	\$ -
26	26-Apr	232149142	232149212	\$ 2,250.00	\$ 1,150.00	\$ 1,100.00	04/26/2024	232	02-318	\$ 2,250.00	4/29/2024	291659	-3	\$ -
27	27-Apr	SAT						232					0	\$ -
28	28-Apr	SUNDAY						232					0	\$ -
29	29-Apr	232149213	23249282	\$ 2,150.00	\$ 850.00	\$ 1,300.00	04/29/2024	232	02-319	\$ 2,150.00	5/1/2024	291742	-2	\$ -
30	30-Apr	232149283	232149349	\$ 2,050.00	\$ 725.00	\$ 1,325.00	04/30/2024	232	02-320	\$ 2,050.00	5/1/2024	291744	-1	\$ -
31	1-May							232					0	\$ -

TOTALS \$ 46,105.00 \$ 18,217.50 \$ 27,887.50
 XB ^ XB-1, XB-2 ^ XB-1 ^

TOTAL AMOUNT DUE TO GENERAL FUND-----4100-322-70-123-000-0-000-----	\$ 46,105.00
LESS: TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ XB, XB-1 46,105.00
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.

X *[Signature]*
 APPROVED BY

5-6-24
 DATE

RECEIVED
 5/6/2024

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

APPROVED BY: 6/12/25 LV

DATE: F.S. 6/12/2025

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

MAY 2024

A301590
 (03/11/2025)- Accrued
 into FY2024

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	232149350	232149392	\$ 1,700.00	\$ 850.00	\$ 850.00	05/01/2024	232 02-321	\$ 1,700.00	5/3/2024	291858	2	\$ -
2-May	232149393	232149448	\$ 1,775.00	\$ 575.00	\$ 1,200.00	05/02/2024	232 02-322	\$ 1,775.00	5/3/2024	291860	-1	\$ -
3-May	232149449	232149526	\$ 2,175.00	\$ 1,075.00	\$ 1,125.00	05/03/2024	232 02-323	\$ 2,175.00	5/6/2024	291929	-3	\$ 25.00
4-May	SAT							\$25.00	03/11/2025	301590	0	\$ -
5-May	SUNDAY										0	\$ -
6-May	232149527	232149590	\$ 2,225.00	\$ 1,050.00	\$ 1,175.00	05/06/2024	232 02-324	\$ 2,225.00	5/7/2024	291960	-1	\$ -
7-May	232149591	232149633	\$ 1,400.00	\$ 400.00	\$ 1,000.00	05/07/2024	232 02-325	\$ 1,400.00	5/13/2024	292130	-6	\$ -
8-May	23249634	232149681	\$ 1,790.00	\$ 790.00	\$ 1,000.00	05/08/2024	232 02-326	\$ 1,790.00	5/13/2024	292132	-5	\$ -
9-May	232149682	232149726	\$ 1,375.00	\$ 500.00	\$ 900.00	05/09/2024	232 02-327	\$ 1,375.00	5/13/2024	292133	-4	\$ -
10-May	232149727	232149758	\$ 1,150.00	\$ 600.00	\$ 550.00	05/10/2024	232 02-328	\$ 1,150.00	5/15/2024	292200	-5	\$ -
11-May	SAT										0	\$ -
12-May	SUNDAY										0	\$ -
13-May	232149759	232149818	\$ 2,000.00	\$ 700.00	\$ 1,300.00	05/13/2024	232 02-329	\$ 2,000.00	5/15/2024	292202	-2	\$ -
14-May	232149819	232149858	\$ 1,350.00	\$ 300.00	\$ 1,050.00	05/14/2024	232 02-330	\$ 1,350.00	5/15/2024	292203	-1	\$ -
15-May	232149859	232149894	\$ 1,050.00	\$ 225.00	\$ 825.00	05/15/2024	232 02-331	\$ 1,050.00	5/16/2024	292261	-1	\$ -
16-May	232149895	232149948	\$ 1,500.00	\$ 525.00	\$ 975.00	05/17/2024	232 02-332	\$ 1,500.00	5/20/2024	292376	-3	\$ -
17-May	232149949	232150034	\$ 2,350.00	\$ 975.00	\$ 1,375.00	05/17/2024	232 02-333	\$ 2,350.00	5/20/2024	292379	-3	\$ -
18-May	SAT										0	\$ -
19-May	SUNDAY										0	\$ -
20-May	232150035	232150099	\$ 2,175.00	\$ 925.00	\$ 1,250.00	05/20/2024	232 02-334	\$ 2,175.00	5/22/2024	292438	-2	\$ -
21-May	232150100	232150149	\$ 1,575.00	\$ 800.00	\$ 775.00	05/21/2024	232 02-335	\$ 1,575.00	5/22/2024	292471	-1	\$ -
22-May	232150150	232150187	\$ 1,425.00	\$ 600.00	\$ 825.00	05/22/2024	232 02-336	\$ 1,425.00	5/23/2024	292488	-1	\$ -
23-May	232150188	232150232	\$ 1,550.00	\$ 625.00	\$ 925.00	05/23/2024	232 02-337	\$ 1,550.00	5/29/2024	292590	-6	\$ -
24-May	232150233	232150313	\$ 2,600.00	\$ 1,225.00	\$ 1,375.00	05/24/2024	232 02-338	\$ 2,600.00	5/29/2024	292592	-5	\$ -
25-May	SAT										0	\$ -
26-May	SUNDAY										0	\$ -
27-May	HOLIDAY										0	\$ -
28-May	232150314	232150405	\$ 3,050.00	\$ 1,675.00	\$ 1,375.00	05/28/2024	232 02-339	\$ 3,050.00	5/30/2024	292669	-2	\$ -
29-May	232150406	232150462	\$ 1,700.00	\$ 625.00	\$ 1,075.00	05/29/2024	232 02-340	\$ 1,700.00	5/31/2024	292733	-2	\$ -
30-May	232150463	232150518	\$ 1,675.00	\$ 675.00	\$ 1,000.00	05/30/2024	232 02-341	\$ 1,675.00	6/4/2024	292845	-5	\$ -
31-May	232150519	232150592	\$ 2,195.00	\$ 1,075.00	\$ 1,120.00	06/03/2024	232 02-342	\$ 2,245.00	6/4/2024	292846	-1	\$ 50.00
TOTALS			\$ 39,785.00	\$ 16,790.00	\$ 23,045.00			\$ 39,860.00				\$ 75.00

XB, XB-1 XB-2 XB-1

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-123-000-0-000-----	\$ 39,785.00
LESS: TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ 39,860.00
OVER/(SHORT)-----	\$ 75.00

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: 
 APPROVED BY

6-12-25
 DATE

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

RECEIVED
 6/12/2025
 HIDALGO COUNTY AUDITOR'S OFFICE

X

THE HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: 6/12/25 LV
 DATE: F.S. 6/12/2025


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

JUNE 2024 REVISED

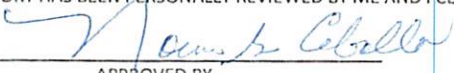
Receipt Date	Receipt # Sequence		Total Collected	Credit Card Amount (Direct Deposit)	LONE STAR NATIONAL BANK			COUNTY TREASURER				OVER/ (SHORT)
	BEG #	END #			Deposit Amount	Date of Deposit	Deposit Slip Number	Receipt Amount	Receipt Date	Receipt Number	Diff on Dates	
1-Jun	SAT		\$ 50.00	\$ 50.00			232				0	\$ (50.00)
2-Jun	SUNDAY						232				0	\$ -
3-Jun	232150595	232150687	\$ 3,025.00	\$ 1,175.00	\$ 1,850.00	06/03/2024	232 02-343	\$ 3,025.00	6/5/2024	292901	-2	\$ -
4-Jun	232150688	232150755	\$ 2,000.00	\$ 925.00	\$ 1,075.00	06/04/2024	232 02-344	\$ 2,000.00	6/5/2024	292945	-1	\$ -
5-Jun	232150756	232150797	\$ 1,300.00	\$ 400.00	\$ 900.00	06/05/2024	232 02-345	\$ 1,300.00	6/6/2024	292961	-1	\$ -
6-Jun	232150798	232150837	\$ 1,400.00	\$ 775.00	\$ 625.00	06/06/2024	232 02-346	\$ 1,400.00	6/7/2024	292999	-1	\$ -
7-Jun	232150838	232150907	\$ 2,052.50	\$ 1,047.50	\$ 1,005.00	06/07/2024	232 02-347	\$ 2,052.50	6/21/2024	293319	-14	\$ -
8-Jun	SAT						232				0	\$ -
9-Jun	SUNDAY						232				0	\$ -
10-Jun	232150908	232150977	\$ 2,220.00	\$ 445.00	\$ 1,775.00	06/10/2024	232 02-348	\$ 2,220.00	6/21/2024	293322	-11	\$ -
11-Jun	232150978	232151022	\$ 1,525.00	\$ 500.00	\$ 1,025.00	06/11/2024	232 02-349	\$ 1,525.00	6/21/2024	293324	-10	\$ -
12-Jun	232151023	232151074	\$ 1,700.00	\$ 850.00	\$ 850.00	06/12/2024	232 02-350	\$ 1,700.00	6/21/2024	293326	-9	\$ -
13-Jun	232151075	232151124	\$ 1,475.00	\$ 725.00	\$ 750.00	06/13/2024	232 02-351	\$ 1,475.00	6/21/2024	293327	-8	\$ -
14-Jun	232151125	232151196	\$ 2,325.00	\$ 1,375.00	\$ 950.00	06/17/2024	232 02-352	\$ 2,325.00	6/21/2024	293328	-4	\$ -
15-Jun	SAT						232				0	\$ -
16-Jun	SUNDAY						232				0	\$ -
17-Jun	232151197	232151280	\$ 2,800.00	\$ 875.00	\$ 1,925.00	06/17/2024	232 02-353	\$ 2,800.00	6/25/2024	293464	-8	\$ -
18-Jun	232151281	232151337	\$ 1,750.00	\$ 900.00	\$ 850.00	06/18/2024	232 02-354	\$ 1,750.00	6/25/2024	293465	-7	\$ -
19-Jun	HOLIDAY						232				0	\$ -
20-Jun	232151338	232151398	\$ 1,947.50	\$ 722.50	\$ 1,225.00	06/20/2024	232 02-355	\$ 1,947.50	6/25/2024	293466	-5	\$ -
21-Jun	232151399	232151470	\$ 2,175.00	\$ 950.00	\$ 1,225.00	06/21/2024	232 02-356	\$ 2,175.00	6/25/2024	293467	-4	\$ -
22-Jun	SAT						232				0	\$ -
23-Jun	SUNDAY						232				0	\$ -
24-Jun	232151471	232151527	\$ 1,900.00	\$ 925.00	\$ 975.00	06/24/2024	232 02-357	\$ 1,900.00	6/25/2024	293468	-1	\$ -
25-Jun	232151528	232151580	\$ 1,450.00	\$ 475.00	\$ 975.00	06/25/2024	232 02-358	\$ 1,450.00	6/26/2024	293517	-1	\$ -
26-Jun	232151581	232151623	\$ 1,425.00	\$ 575.00	\$ 850.00	06/26/2024	232 02-359	\$ 1,425.00	6/27/2024	293539	-1	\$ -
27-Jun	232151624	232151682	\$ 1,650.00	\$ 650.00	\$ 1,000.00	06/27/2024	232 02-360	\$ 1,650.00	7/1/2024	293628	-4	\$ -
28-Jun	232151683	232151755	\$ 2,225.00	\$ 850.00	\$ 1,375.00	06/28/2024	232 02-361	\$ 2,225.00	7/1/2024	293640	-3	\$ -
29-Jun	SAT						232				0	\$ -
30-Jun	SUNDAY						232				0	\$ -
1-Jul							232				0	\$ -

TOTALS \$ 36,395.00 ✓ 15,190.00 ✓ \$ 21,205.00 ✓ \$ 36,345.00 ✓ \$ (50.00) ✓
 XB-1, XB XB-2 XB-1

TOTAL AMOUNT DUE TO GENERAL FUND-----100-322-70-123-000-0-000-----	\$	36,395.00	✓
LESS: TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$	36,345.00	✓
OVER/(SHORT)-----	\$	(50.00)	✓

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 

DATE 6-12-25

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

COUNTY AUDITOR'S FORM: RE-PCT.3-005 REVISED: 12/2014

RECEIVED
 6/12/2025
 HIDALGO COUNTY AUDITOR'S OFFICE

X

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

Jul-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-Jul	232151756	232151841	\$ 2,750.00	\$ 1,050.00	\$ 1,700.00	07/02/2024	232 02-362	\$ 2,750.00	7/2/2024	293667	0	\$ -
2-Jul	232151842	232151912	\$ 2,175.00	\$ 800.00	\$ 1,375.00	07/02/2024	232 02-363	\$ 2,175.00	7/5/2024	293814	-3	\$ -
3-Jul	232151913	232151988	\$ 2,525.00	\$ 1,050.00	\$ 1,475.00	07/03/2024	232 02-364	\$ 2,525.00	7/10/2024	293915	-7	\$ -
4-Jul	HOLIDAY						232				0	\$ -
5-Jul	232151989	232152084	\$ 3,090.00	\$ 1,415.00	\$ 1,675.00	07/05/2024	232 02-365	\$ 3,090.00	7/10/2024	293917	-5	\$ -
6-Jul	SAT						232				0	\$ -
7-Jul	SUNDAY						232				0	\$ -
8-Jul	WEATHER						232				0	\$ -
9-Jul	232152085	232152162	\$ 2,625.00	\$ 775.00	\$ 1,850.00	07/10/2024	232 02-366	\$ 2,625.00	7/15/2024	294025	-5	\$ -
10-Jul	232152163	232152213	\$ 1,550.00	\$ 400.00	\$ 1,150.00	07/10/2024	232 02-367	\$ 1,550.00	7/15/2024	294028	-5	\$ -
11-Jul	232152214	232152282	\$ 2,275.00	\$ 1,200.00	\$ 1,075.00	07/11/2024	232 02-368	\$ 2,275.00	7/15/2024	294030	-4	\$ -
12-Jul	232152283	232152349	\$ 1,822.50	\$ 722.50	\$ 1,100.00	07/12/2024	232 02-369	\$ 1,822.50	7/16/2024	294097	-4	\$ -
13-Jul	SAT						232				0	\$ -
14-Jul	SUNDAY						232				0	\$ -
15-Jul	232152350	232152437	\$ 2,875.00	\$ 925.00	\$ 1,950.00	07/15/2024	232 02-370	\$ 2,875.00	7/17/2024	294145	-2	\$ -
16-Jul	232152438	232152495	\$ 1,800.00	\$ 625.00	\$ 1,175.00	07/16/2024	232 02-371	\$ 1,800.00	7/19/2024	294238	-3	\$ -
17-Jul	232152496	232152542	\$ 1,500.00	\$ 600.00	\$ 900.00	07/17/2024	232 02-372	\$ 1,500.00	7/19/2024	294239	-2	\$ -
18-Jul	232152543	232152590	\$ 1,675.00	\$ 675.00	\$ 1,000.00	07/18/2024	232 02-373	\$ 1,675.00	7/19/2024	294242	-1	\$ -
19-Jul	232152591	232152669	\$ 2,425.00	\$ 1,050.00	\$ 1,375.00	07/19/2024	232 02-374	\$ 2,425.00	7/23/2024	294313	-4	\$ -
20-Jul	SAT						232				0	\$ -
21-Jul	SUNDAY						232				0	\$ -
22-Jul	232152670	232152732	\$ 1,775.00	\$ 700.00	\$ 1,075.00	07/22/2024	232 02-375	\$ 1,775.00	7/24/2024	294414	-2	\$ -
23-Jul	232152733	232152776	\$ 1,522.50	\$ 775.00	\$ 747.50	07/23/2024	232 02-376	\$ 1,522.50	7/25/2024	294422	-2	\$ -
24-Jul	232152777	232152812	\$ 1,225.00	\$ 750.00	\$ 475.00	07/24/2024	232 02-377	\$ 1,225.00	7/25/2024	294428	-1	\$ -
25-Jul	232152813	232152852	\$ 1,325.00	\$ 700.00	\$ 625.00	07/25/2024	232 02-378	\$ 1,325.00	7/29/2024	294539	-4	\$ -
26-Jul	232152853	232152912	\$ 2,050.00	\$ 1,225.00	\$ 825.00	07/26/2024	232 02-379	\$ 2,050.00	7/30/2024	294574	-4	\$ -
27-Jul	SAT						232				0	\$ -
28-Jul	SUNDAY						232				0	\$ -
29-Jul	232152913	232152976	\$ 2,025.00	\$ 675.00	\$ 1,350.00	07/29/2024	232 02-380	\$ 2,025.00	7/30/2024	294575	-1	\$ -
30-Jul	232152977	232152024	\$ 1,475.00	\$ 425.00	\$ 1,050.00	07/30/2024	232 02-381	\$ 1,475.00	7/31/2024	294634	-1	\$ -
31-Jul	232152025	232153061	\$ 1,225.00	\$ 575.00	\$ 650.00	07/31/2024	232 02-382	\$ 1,225.00	8/1/2024	294714	-1	\$ -
TOTALS			\$ 41,710.00	\$ 17,112.50	\$ 24,597.50		02-383	\$ 41,710.00				\$ -

XB-1, XB XB-3 XB-1

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-123-000-0-000-----	\$	41,710.00
LESS: TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$	41,710.00
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]*

DATE: 2/19/25

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

COUNTY AUDITOR'S FORM: RE-PCT.3-005 REVISED: 12/2014

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *Alexandro Torres*
 DATE: 2/19/2024 F.S. 11/5/2025

RECEIVED
 August 6, 2024

HIDALGO COUNTY AUDITOR'S OFFICE

X

COUNTY OF HIDALGO, TEXAS
SCHEDULE OF RECIPITS AND DEPOSITS FOR THE MONTH OF:
PRECINCT 3, 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	1-Aug	232153062	232153111	\$ 1,425.00	\$ 650.00	\$ 775.00	08/01/2024	232 02-384	\$ 1,425.00	8/2/2024	294724	-1 \$ -
2	2-Aug	232153112	232153183	\$ 2,300.00	\$ 1,200.00	\$ 1,100.00	08/02/2024	232 02-385	\$ 2,300.00	8/5/2024	294805	-3 \$ -
3	3-Aug	SAT						232				0 \$ -
4	4-Aug	SUNDAY						232				0 \$ -
5	5-Aug	232153184	232153252	\$ 2,075.00	\$ 500.00	\$ 1,575.00	08/05/2024	232 02-386	\$ 2,075.00	8/7/2024	294871	-2 \$ -
6	6-Aug	232153253	232153286	\$ 1,160.00	\$ 800.00	\$ 350.00	08/07/2024	232 02-387	\$ 1,150.00	8/7/2024	294873	0 \$ -
7	7-Aug	232153287	232153330	\$ 1,250.00	\$ 450.00	\$ 800.00	08/07/2024	232 02-388	\$ 1,250.00	8/12/2024	294997	-5 \$ -
8	8-Aug	232153331	232153370	\$ 1,150.00	\$ 425.00	\$ 725.00	08/08/2024	232 02-389	\$ 1,150.00	8/12/2024	295006	-4 \$ -
9	9-Aug	232153371	232153429	\$ 1,800.00	\$ 825.00	\$ 975.00	08/09/2024	232 02-390	\$ 1,800.00	8/12/2024	295007	-3 \$ -
10	10-Aug	SAT						232				0 \$ -
11	11-Aug	SUNDAY						232				0 \$ -
12	12-Aug	232153430	232153497	\$ 2,065.00	\$ 575.00	\$ 1,490.00	08/12/2024	232 02-391	\$ 2,065.00	8/13/2024	295051	-1 \$ -
13	13-Aug	232153498	232153540	\$ 1,325.00	\$ 475.00	\$ 850.00	08/13/2024	232 02-392	\$ 1,325.00	8/14/2024	295107	-1 \$ -
14	14-Aug	232153541	232153584	\$ 1,325.00	\$ 350.00	\$ 975.00	08/14/2024	232 02-393	\$ 1,325.00	8/15/2024	295163	-1 \$ -
15	15-Aug	232153585	232153625	\$ 1,225.00	\$ 575.00	\$ 650.00	08/15/2024	232 02-394	\$ 1,225.00	8/19/2024	295224	-4 \$ -
16	16-Aug	232153626	232153680	\$ 1,675.00	\$ 775.00	\$ 900.00	08/16/2024	232 02-395	\$ 1,675.00	8/19/2024	295236	-3 \$ -
17	17-Aug	SAT						232				0 \$ -
18	18-Aug	SUNDAY						232				0 \$ -
19	19-Aug	232153681	232153747	\$ 2,025.00	\$ 650.00	\$ 1,375.00	08/19/2024	232 02-396	\$ 2,025.00	8/20/2024	295295	-1 \$ -
20	20-Aug	232153748	232153796	\$ 1,725.00	\$ 500.00	\$ 1,225.00	08/20/2024	232 02-397	\$ 1,725.00	8/22/2024	295401	-2 \$ -
21	21-Aug	232153797	232153825	\$ 975.00	\$ 500.00	\$ 475.00	08/21/2024	232 02-398	\$ 975.00	8/22/2024	295416	-1 \$ -
22	22-Aug	232153826	232153873	\$ 1,525.00	\$ 750.00	\$ 775.00	08/22/2024	232 02-399	\$ 1,525.00	8/26/2024	295470	-4 \$ -
23	23-Aug	232153874	232153938	\$ 1,942.50	\$ 1,117.50	\$ 825.00	08/23/2024	232 02-400	\$ 1,942.50	8/26/2024	295502	-3 \$ -
24	24-Aug	SAT						232				0 \$ -
25	25-Aug	SUNDAY						232				0 \$ -
26	26-Aug	232153939	232154006	\$ 2,250.00	\$ 975.00	\$ 1,275.00	08/26/2024	232 02-401	\$ 2,250.00	8/27/2024	295517	-1 \$ -
27	27-Aug	123154007	232154049	\$ 1,400.00	\$ 500.00	\$ 900.00	08/27/2024	232 02-402	\$ 1,400.00	8/29/2024	295627	-2 \$ -
28	28-Aug	232154050	232154093	\$ 1,350.00	\$ 550.00	\$ 800.00	08/28/2024	232 02-403	\$ 1,350.00	9/3/2024	295733	-6 \$ -
29	29-Aug	232154094	232154138	\$ 1,325.00	\$ 500.00	\$ 825.00	08/29/2024	232 02-404	\$ 1,325.00	9/3/2024	295734	-5 \$ -
30	30-Aug	232154139	232154218	\$ 2,650.00	\$ 1,400.00	\$ 1,250.00	08/30/2024	232 02-405	\$ 2,650.00	9/4/2024	295759	-5 \$ -
31	31-Aug	SAT						232				0 \$ -
TOTALS			\$ 35,932.50	\$ 15,042.50	\$ 20,890.00				\$ 35,932.50			\$ -

XB-1 XB-4 XB-1

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-123-000-0-000-----	\$	35,932.50
LESS: TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$	35,932.50
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]* ✓

9/5-24 ✓
DATE

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

COUNTY AUDITOR'S FORM: RE-PCT.3-005 REVISED: 12/2014

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *Alejandro Torres*
 DATE: 2/19/2025 F.S. 11/6/2025

RECEIVED
 September 6, 2024

HIDALGO COUNTY AUDITOR'S OFFICE

X

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

September 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-Sep	SUNDAY						232					0 \$ -
2-Sep	HOLIDAY						232					0 \$ -
3-Sep	232154219	232154290	\$ 2,150.00	\$ 925.00	\$ 1,225.00	09/03/2024	232 02-406	\$ 2,150.00	9/5/2024	295835	-2 \$ -	
4-Sep	232154291	232154340	\$ 1,500.00	\$ 800.00	\$ 700.00	09/04/2024	232 02-407	\$ 1,500.00	9/6/2024	295867	-2 \$ -	
5-Sep	232154341	232154387	\$ 1,825.00	\$ 800.00	\$ 1,025.00	09/05/2024	232 02-408	\$ 1,825.00	9/6/2024	295871	-1 \$ -	
6-Sep	232154388	232154451	\$ 1,875.00	\$ 725.00	\$ 1,150.00	09/06/2024	232 02-409	\$ 1,875.00	9/9/2024	295941	-3 \$ -	
7-Sep	SAT						232					0 \$ -
8-Sep	SUNDAY						232					0 \$ -
9-Sep	232154452	232154523	\$ 2,247.50	\$ 822.50	\$ 1,425.00	09/09/2024	232 02-410	\$ 2,247.50	9/10/2024	295962	-1 \$ -	
10-Sep	232154524	232154567	\$ 1,275.00	\$ 475.00	\$ 800.00	09/10/2024	232 02-411	\$ 1,275.00	9/12/2024	296081	-2 \$ -	
11-Sep	232154568	232154620	\$ 1,722.50	\$ 622.50	\$ 1,100.00	09/11/2024	232 02-412	\$ 1,722.50	9/12/2024	296086	-1 \$ -	
12-Sep	232154621	232154658	\$ 1,175.00	\$ 675.00	\$ 500.00	09/12/2024	232 02-413	\$ 1,175.00	9/16/2024	296150	-4 \$ -	
13-Sep	232154659	232154732	\$ 2,225.00	\$ 1,150.00	\$ 1,075.00	09/13/2024	232 02-414	\$ 2,225.00	9/17/2024	296193	-4 \$ -	
14-Sep	SAT						232					0 \$ -
15-Sep	SUNDAY						232					0 \$ -
16-Sep	232154733	232154796	\$ 1,775.00	\$ 325.00	\$ 1,450.00	09/16/2024	232 02-415	\$ 1,775.00	9/18/2024	296247	-2 \$ -	
17-Sep	232154797	232154835	\$ 1,075.00	\$ 400.00	\$ 675.00	09/17/2024	232 02-416	\$ 1,075.00	9/18/2024	296258	-1 \$ -	
18-Sep	232154836	232154874	\$ 1,225.00	\$ 425.00	\$ 800.00	09/18/2024	232 02-417	\$ 1,225.00	9/20/2024	296305	-2 \$ -	
19-Sep	232154875	232154909	\$ 995.00	\$ 400.00	\$ 595.00	09/19/2024	232 02-418	\$ 995.00	9/23/2024	296351	-4 \$ -	
20-Sep	232154910	232154980	\$ 2,210.00	\$ 850.00	\$ 1,365.00	09/23/2024	232 419 & 420	\$ 2,215.00	9/24/2024	296397	-1 \$ 5.00	
21-Sep	SAT						232					0 \$ -
22-Sep	SUNDAY						232					0 \$ -
23-Sep	232154981	232155046	\$ 1,950.00	\$ 975.00	\$ 975.00	09/23/2024	232 02-421	\$ 1,950.00	9/24/2024	296407	-1 \$ -	
24-Sep	232155047	232155087	\$ 1,700.00	\$ 575.00	\$ 1,125.00	09/24/2024	232 02-422	\$ 1,700.00	9/25/2024	296458	-1 \$ -	
25-Sep	232155088	232155130	\$ 1,350.00	\$ 775.00	\$ 575.00	09/25/2024	232 02-423	\$ 1,350.00	9/26/2024	296533	-1 \$ -	
26-Sep	232155131	232155169	\$ 1,025.00	\$ 350.00	\$ 675.00	09/26/2024	232 02-424	\$ 1,025.00	9/27/2024	296545	-1 \$ -	
27-Sep	232155170	232155237	\$ 2,050.00	\$ 825.00	\$ 1,225.00	09/27/2024	232 02-425	\$ 2,050.00	10/3/2024	296742	-6 \$ -	
28-Sep	SAT						232					0 \$ -
29-Sep	SUNDAY						232					0 \$ -
30-Sep	232155238	232155314	\$ 2,350.00	\$ 975.00	\$ 1,375.00	09/30/2024	232 02-426	\$ 2,350.00	10/3/2024	296744	-3 \$ -	
1-Oct							232					0 \$ -
TOTALS			\$ 33,700.00	\$ 13,870.00	\$ 19,835.00			\$ 33,705.00				\$ 5.00

XB-1 XB-4 XB-1

TOTAL AMOUNT DUE TO GENERAL FUND-----4100-322-70-123-000-0-000-----	\$ 33,700.00
LESS: TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ 33,705.00
OVER/(SHORT)-----	\$ 5.00

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]*

10/7-24
DATE

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

COUNTY AUDITOR'S FORM: RE-PCT.3-005 REVISED: 12/2014

THE HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *Alejandro Torres*
 DATE: 6/17/2024 F.S. 7/3/2025

RECEIVED
 10/08/2024

HIDALGO COUNTY AUDITOR'S OFFICE

X

RECEIVED

Nov 7, 2024

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres

DATE: 3/9/2026 KR 03/09/26

SCHEDULE OF RECEIPTS AND DEPOSITS FOR THE MONTH OF: PRECINCT 3, SANITATION PROGRAM

Oct-24

HIDALGO COUNTY AUDITOR'S OFFICE

Receipt #	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	232155315	232155385	\$ 2,000.00	\$ 475.00	\$ 1,525.00	10/01/2024	232 02-427	\$ 2,000.00	10/3/2024	296746	-2	\$ -
2	2-Oct	232155386	232155442	\$ 1,725.00	\$ 500.00	\$ 1,225.00	10/02/2024	232 02-428	\$ 1,725.00	10/9/2024	296908	-7	\$ -
3	3-Oct	232155443	232155490	\$ 1,547.50	\$ 872.50	\$ 675.00	10/03/2024	232 02-429	\$ 1,547.50	10/9/2024	296909	-6	\$ -
4	4-Oct	232155491	232155578	\$ 2,850.00	\$ 1,550.00	\$ 1,300.00	10/04/2024	232 02-430	\$ 2,850.00	10/9/2024	296910	-5	\$ -
5	5-Oct	SAT						232				0	\$ -
6	6-Oct	SUNDAY						232				0	\$ -
7	7-Oct	232155579	232155638	\$ 1,672.50	\$ 672.50	\$ 1,000.00	10/07/2024	232 02-431	\$ 1,672.50	10/9/2024	296911	-2	\$ -
8	8-Oct	232155639	232155687	\$ 1,575.00	\$ 550.00	\$ 1,025.00	10/08/2024	232 02-432	\$ 1,575.00	10/10/2024	296990	-2	\$ -
9	9-Oct	232155688	232155745	\$ 2,100.00	\$ 900.00	\$ 1,200.00	10/09/2024	232 02-433	\$ 2,100.00	10/10/2024	296992	-1	\$ -
10	10-Oct	232155746	232155800	\$ 1,450.00	\$ 650.00	\$ 800.00	10/10/2024	232 02-434	\$ 1,450.00	10/11/2024	297030	-1	\$ -
11	11-Oct	232155801	232155823	\$ 675.00	\$ 475.00	\$ 200.00	10/15/2024	232 02-435	\$ 675.00	10/18/2024	297170	-3	\$ -
12	12-Oct	SAT						232				0	\$ -
13	13-Oct	SUNDAY						232				0	\$ -
14	14-Oct	HOLIDAY						232		10/18/2024		0	\$ -
15	15-Oct	232155824	232155937	\$ 3,550.00	\$ 1,325.00	\$ 2,225.00	10/15/2024	232 02-436	\$ 3,550.00	10/18/2024	297174	1	\$ -
16	16-Oct	232155938	232155998	\$ 2,075.00	\$ 675.00	\$ 1,425.00	10/16/2024	232 02-437	\$ 2,100.00	10/18/2024	297175	-2	\$ 25.00
17	17-Oct	232155999	232156041	\$ 1,450.00	\$ 650.00	\$ 775.00	10/17/2024	232 02-438	\$ 1,425.00	10/22/2024	297339	-5	\$ (25.00)
18	18-Oct	232156042	232156136	\$ 3,000.00	\$ 1,600.00	\$ 1,400.00	10/18/2024	232 02-439	\$ 3,000.00	10/22/2024	297340	-4	\$ -
19	19-Oct	SAT						232				0	\$ -
20	20-Oct	SUNDAY						232				0	\$ -
21	21-Oct	232156137	232156216	\$ 2,490.00	\$ 1,140.00	\$ 1,350.00	10/21/2024	232 02-440	\$ 2,490.00	10/23/2024	297384	-2	\$ -
22	22-Oct	232156217	232156258	\$ 1,200.00	\$ 375.00	\$ 825.00	10/22/2024	232 02-441	\$ 1,200.00	10/23/2024	297385	-1	\$ -
23	23-Oct	232156259	232156299	\$ 1,250.00	\$ 375.00	\$ 875.00	10/23/2024	232 02-442	\$ 1,250.00	10/24/2024	297411	-1	\$ -
24	24-Oct	232156300	232156344	\$ 1,375.00	\$ 800.00	\$ 575.00	10/24/2024	232 02-443	\$ 1,375.00	10/25/2024	297467	-1	\$ -
25	25-Oct	232156345	232156390	\$ 1,275.00	\$ 575.00	\$ 700.00	10/25/2024	232 02-444	\$ 1,275.00	10/28/2024	297493	-3	\$ -
26	26-Oct	SAT						232				0	\$ -
27	27-Oct	SUNDAY						232				0	\$ -
28	28-Oct	232156391	232156460	\$ 2,072.50	\$ 725.00	\$ 1,347.50	10/28/2024	232 02-445	\$ 2,072.50	10/30/2024	297555	-2	\$ -
29	29-Oct	232156461	232156498	\$ 1,500.00	\$ 725.00	\$ 775.00	10/29/2024	232 02-446	\$ 1,500.00	10/31/2024	297630	-2	\$ -
30	30-Oct	232156499	232156538	\$ 1,350.00	\$ 625.00	\$ 725.00	10/30/2024	232 02-447	\$ 1,350.00	11/1/2024	297667	-2	\$ -
31	31-Oct	232156539	262156580	\$ 1,225.00	\$ 400.00	\$ 825.00	10/31/2024	232 02-448	\$ 1,225.00	11/1/2024	297686	-1	\$ -
TOTALS				\$ 39,407.50	\$ 16,635.00	\$ 22,772.50			\$ 39,407.50				\$ 0.00

To Pg. 5

Pg. 5 Pg. 5

Pg. 5

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-123-000-0-000-----	\$	39,432.50	✓
LESS: TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$	39,407.50	✓
OVER/(SHORT)-----	\$	(25.00)	✓

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.

[Signature]
APPROVED BY

11-7-24
DATE

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

COUNTY AUDITOR'S FORM: RE-PCT.3-005 REVISED: 12/2014

Difference due to credit 10/16
Permit ~~116597~~ 116957
void receipt 252-155970
10/16/2024 - date voided



HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres

DATE: 10/20/2025 KE 03/09/26

COUNTY OF HIDALGO, TEXAS

HIDALGO COUNTY AUDITOR'S OFFICE

SCHEDULE OF RECEIPTS AND DEPOSITS FOR THE MONTH OF:
PRECINCT 3, SANITATION PROGRAM

Nov-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-Jan	232156681	232156641	\$ 1,775.00	\$ 950.00	\$ 825.00	11/01/2024	232 02-449	\$ 1,775.00	11/4/2024	297733	-3 \$ -
2	2-Jan	SAT						232				0 \$ -
3	3-Jan	SUNDAY						232				0 \$ -
4	4-Jan	232156642	232156727	\$ 3,150.00	\$ 975.00	\$ 2,175.00	11/04/2024	232 02-450	\$ 3,150.00	11/5/2024	297783	-1 \$ -
5	5-Jan	232156728	232156775	\$ 1,475.00	\$ 575.00	\$ 900.00	11/05/2024	232 02-451	\$ 1,475.00	11/13/2024	297982	-9 \$ -
6	6-Jan	232156776	232156832	\$ 1,975.00	\$ 450.00	\$ 1,525.00	11/06/2024	232 02-452	\$ 1,975.00	11/13/2024	297984	-7 \$ -
7	7-Jan	232156833	232156895	\$ 1,925.00	\$ 975.00	\$ 950.00	11/07/2024	232 02-453	\$ 1,925.00	11/13/2024	297985	-6 \$ -
8	8-Jan	232156896	232156961	\$ 2,500.00	\$ 1,500.00	\$ 1,000.00	11/08/2024	232 02-454	\$ 2,500.00	11/13/2024	297987	-5 \$ -
9	9-Jan	SAT						232				0 \$ -
10	10-Jan	SUNDAY						232				0 \$ -
11	11-Jan	HOLIDAY						232				0 \$ -
12	12-Jan	232156962	232157073	\$ 3,575.00	\$ 1,375.00	\$ 2,200.00	11/13/2024	232 02-455	\$ 3,575.00	11/18/2024	298140	-5 \$ -
13	13-Jan	232157074	232157136	\$ 2,375.00	\$ 800.00	\$ 1,575.00	11/13/2024	232 02-456	\$ 2,375.00	11/18/2024	298141	-5 \$ -
14	14-Jan	232157137	232157181	\$ 1,350.00	\$ 500.00	\$ 850.00	11/14/2024	232 02-457	\$ 1,350.00	11/18/2024	298142	-4 \$ -
15	15-Jan	232157182	232157264	\$ 2,940.00	\$ 1,590.00	\$ 1,350.00	11/15/2024	232 02-458	\$ 2,940.00	11/18/2024	298172	-3 \$ -
16	16-Jan	SAT						232				0 \$ -
17	17-Jan	SUNDAY						232				0 \$ -
18	18-Jan	232157265	232157346	\$ 2,600.00	\$ 1,150.00	\$ 1,450.00	11/18/2024	232 02-459	\$ 2,600.00	11/20/2024	298248	-2 \$ -
19	19-Jan	232157347	232157397	\$ 1,450.00	\$ 625.00	\$ 825.00	11/19/2024	232 02-460	\$ 1,450.00	11/20/2024	298250	-1 \$ -
20	20-Jan	232157398	232157459	\$ 1,750.00	\$ 800.00	\$ 950.00	11/20/2024	232 02-461	\$ 1,750.00	11/21/2024	298300	-1 \$ -
21	21-Jan	232157460	232157512	\$ 1,625.00	\$ 450.00	\$ 1,175.00	11/21/2024	232 02-462	\$ 1,625.00	11/22/2024	298342	-1 \$ -
22	22-Jan	232157513	232157592	\$ 2,275.00	\$ 1,175.00	\$ 1,100.00	11/22/2024	232 02-463	\$ 2,275.00	11/26/2024	298410	-4 \$ -
23	23-Jan	SAT						232				0 \$ -
24	24-Jan	SUNDAY						232				0 \$ -
25	25-Jan	232157593	232157710	\$ 3,495.00	\$ 1,520.00	\$ 1,975.00	11/25/2024	232 02-464	\$ 3,495.00	11/26/2024	298414	-1 \$ -
26	26-Jan	232157711	232157778	\$ 2,040.00	\$ 1,040.00	\$ 1,000.00	11/26/2024	232 02-465	\$ 2,040.00	12/2/2024	298504	-6 \$ -
27	27-Jan	232157779	232157840	\$ 1,600.00	\$ 600.00	\$ 1,000.00	11/27/2024	232 02-466	\$ 1,600.00	12/2/2024	298511	-5 \$ -
28	28-Jan	HOLIDAY						232				0 \$ -
29	29-Jan	HOLIDAY						232				0 \$ -
30	30-Jan	SAT						232				0 \$ -
31	31-Jan	SUNDAY						232				0 \$ -

TOTALS \$ 39,875.00 \$ 17,050.00 \$ 22,825.00

\$ 39,875.00

\$ -

XB-1 XB-1 XB-1

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-123-000-0-000-----	\$ 39,875.00
LESS: TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ 39,875.00
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.

X [Signature]
APPROVED BY

12-5-24
DATE

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

COUNTY AUDITOR'S FORM: RE-PCT.3-005 REVISED: 12/2014



RECEIVED

Jan 8, 2025

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres

DATE: 10/20/2025 KR 03/09/26

COUNTY OF HIDALGO, TEXAS

SCHEDULE OF RECEIPTS AND DEPOSITS FOR THE MONTH OF: PRECINCT 3, SANITATION PROGRAM

Dec-24

HIDALGO COUNTY AUDITOR'S OFFICE

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-Dec	SUNDAY					232				0	\$ -		
2	2-Dec	232157841	232157968	\$ 3,942.50	\$ 1,372.50	\$ 2,570.00	12/02/2024	232	02-467	\$ 3,942.50	12/4/2024	298628	-2	\$ -
3	3-Dec	232157969	232158034	\$ 2,100.00	\$ 600.00	\$ 1,500.00	12/03/2024	232	02-468	\$ 2,100.00	12/4/2024	298629	-1	\$ -
4	4-Dec	232158035	232158075	\$ 1,350.00	\$ 300.00	\$ 1,000.00	12/04/2024	232	02-469	\$ 1,400.00	12/10/2024	298810	-6	\$ 60.00
5	5-Dec	232158076	232158127	\$ 1,650.00	\$ 525.00	\$ 1,025.00	12/05/2024	232	02-470	\$ 1,550.00	12/12/2024	298857	-7	\$ -
6	6-Dec	232158128	232158174	\$ 1,725.00	\$ 700.00	\$ 1,025.00	12/06/2024	232	02-471	\$ 1,725.00	12/12/2024	298859	-6	\$ -
7	7-Dec	SAT						232					0	\$ -
8	8-Dec	SUNDAY						232					0	\$ -
9	9-Dec	232158175	232158237	\$ 2,350.00	\$ 725.00	\$ 1,575.00	12/09/2024	232	02-472	\$ 2,300.00	12/12/2024	298861	-3	\$ (60.00)
10	10-Dec	232158238	232158268	\$ 1,047.50	\$ 425.00	\$ 622.50	12/10/2024	232	02-473	\$ 1,047.50	12/13/2024	298909	-3	\$ -
11	11-Dec	232158269	232158310	\$ 1,275.00	\$ 325.00	\$ 950.00	12/11/2024	232	02-474	\$ 1,275.00	12/16/2024	298965	-5	\$ -
12	12-Dec	232158311	232158344	\$ 1,025.00	\$ 500.00	\$ 525.00	12/12/2024	232	02-475	\$ 1,025.00	12/17/2024	299027	-5	\$ -
13	13-Dec	232158345	232158402	\$ 1,875.00	\$ 1,150.00	\$ 725.00	12/13/2024	232	02-476	\$ 1,875.00	12/17/2024	299035	-4	\$ -
14	14-Dec	SAT						232					0	\$ -
15	15-Dec	SUNDAY					12/16/2024	232					0	\$ -
16	16-Dec	23215803	232158472	\$ 2,160.00	\$ 910.00	\$ 1,250.00	12/17/2024	232	02-477	\$ 2,160.00	12/18/2024	299056	-1	\$ -
17	17-Dec	232158473	232158524	\$ 1,675.00	\$ 400.00	\$ 1,175.00	12/17/2024	232	02-478	\$ 1,575.00	12/18/2024	299077	-1	\$ -
18	18-Dec	232158525	232158574	\$ 1,675.00	\$ 950.00	\$ 725.00	02/18/2024	232	02-479	\$ 1,675.00	12/23/2024	299204	-309	\$ -
19	19-Dec	232158575	232158618	\$ 1,350.00	\$ 625.00	\$ 725.00	02/19/2024	232	02-480	\$ 1,350.00	12/23/2024	299206	-308	\$ -
20	20-Dec	232158619	232158687	\$ 2,125.00	\$ 1,225.00	\$ 900.00	02/20/2024	232	02-481	\$ 2,125.00	1/2/2025	299301	-317	\$ -
21	21-Dec	SAT						232					0	\$ -
22	22-Dec	SUNDAY						232					0	\$ -
23	23-Dec	232158688	232158792	\$ 3,315.00	\$ 1,490.00	\$ 1,825.00	12/23/2024	232	02-482	\$ 3,315.00	1/2/2025	299301		\$ -
24	24-Dec	HOLIDAY						232					0	\$ -
25	25-Dec	HOLIDAY						232					0	\$ -
26	26-Dec	232158793	232158924	\$ 4,300.00	\$ 2,525.00	\$ 1,775.00	12/26/2024	232	02-483	\$ 4,300.00	1/2/2025	299410	-7	\$ -
27	27-Dec	232158925	232159040	\$ 3,875.00	\$ 1,925.00	\$ 1,950.00	12/27/2024	232	02-484	\$ 3,875.00	1/3/2025	299422	-7	\$ -
28	28-Dec	SAT						232					0	\$ -
29	29-Dec	SUNDAY		\$ 4,025.00	\$ 2,000.00			232					0	\$ -
30	30-Dec	232159041	232159161	\$ 4,050.00	\$ 2,025.00	\$ 2,025.00	01/02/2025	232	02-485	\$ 4,050.00	1/3/2025	299425	-1	\$ 25.00
31	31-Dec	HOLIDAY						232					0	\$ -
TOTALS			\$42,640.00	\$18,672.50	\$ 23,967.50				\$ 42,665.00					\$ 25.00

Included collections for 01/01/2025. Shortage of \$25.00 will be reflected on January 2025. Variance will net out. No further concerns. KR 03/09/2026



XB-1 XB-4 XB-1

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-322-70-123-000-0-000-----	\$	\$42,640.00
LESS: TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$	42,665.00
OVER/(SHORT)-----	\$	\$25.00

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.

X-1 [Signature]
APPROVED BY

0-7-2025
DATE



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

FOR THE MONTH OF May-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	
JP 3.1 5/8/25 ✓	F-2025-04663 ✓	F-2025-04663 ✓	50.00 ✓	50.00 ✓	05/08/25 ✓	303520 ✓	05/08/25 05/09/25 ✓	
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:

6-6-25 ✓

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:

6-6-25 ✓

RECEIVED ✓
 JUN 05 2025

Hidalgo County
 AUDITORS OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: *Jake Solis*

DATE: 03/09/26 KE 03/18/26

[Signature] 5/8/2026

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

FOR THE MONTH OF June-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	
6/14/25	F-2025-05936	F-2025-05936	200.00	200.00	06/16/25	304746	06/17/26	-
6/14/25	F-2025-05937	F-2025-05937	200.00	200.00	06/16/25	304747	06/17/26	-
6/24/25	F-2025-06245	F-2025-06245	200.00	200.00	06/25/25	305054	06/27/26	-
6/27/25	F-2025-06318	F-2025-06318	50.00	50.00	06/30/25	305153	07/01/26	-
5								-
6								-
7								-
8								-
9								-
10								-
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18								-
TOTAL	FORMULA DON'T MOVE =>		650.00	650.00				0.00

JP 3.2
 JP 3.2
 JP 4.1
 JP 4.1

X2

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

PREPARED BY: [Signature] ✓

DATE: 3/10/2026 ✓

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: MAR 11 2026 ✓

RECEIVED
 03/12/26 [Revised]

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis
 DATE: 03/12/26 KE 03/18/26

[Signature] 5/8/2026

Original Received 07/07/2025

X

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

FOR THE MONTH OF July-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	
7/4/25	F-2025-06583	F-2025-06583	200.00	200.00	07/07/25	305396	07/08/26	
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TOTAL	FORMULA DON'T MOVE =>		200.00	200.00				0.00

JP 3.1

X2

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

PREPARED BY:

[Signature] ✓

DATE: March 10/2026 ✓

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: MAR 11 2026 ✓

RECEIVED
03/12/26 [Revised]

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: *Jake Solis*

DATE: 03/12/26 KR 03/18/26

[Signature] 5/8/2026

Original received on 08/05/25

X

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

FOR THE MONTH OF August-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	
1 8/10/25 ✓	F-2025-07776 ✓	F-2025-07776 ✓	350.00 ✓	350.00 ✓	08/11/25 ✓	306694 ✓	08/15/25 ✓	
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TOTAL	FORMULA DON'T MOVE =>		350.00	350.00				0.00

X2

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

PREPARED BY: [Signature] ✓

DATE: 3/10/2026 ✓

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: MAR 11 2026 ✓

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis

DATE: 03/13/26 KR 03/19/26

[Signature] 5/8/2026

RECEIVED
03/12/26 [Revised]

HIDALGO COUNTY AUDITOR'S OFFICE

Original signed report
received via email on 09/05/2025

X

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

FOR THE MONTH OF September-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 09/07/25 ✓	F-2025-08747 ✓	F-2025-08747 ✓	50.00 ✓	50.00 ✓	09/09/25 ✓	307525 ✓	09/10/25 ⁵ ✓	
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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: *agm* ✓

DATE: Mar 11, 2026 ✓

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: MAR 11 2026 ✓

RECEIVED
03/12/26 [Revised]

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: *Jake Solis*

DATE: 03/16/26 KR 03/19/26

[Signature]

5/8/2026

Original scanned report received
via email on 10/02/2025

X

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

FOR THE MONTH OF October-25 ✓

PAGE 1 OF 1

BANK ACCT NO.: 14009455

SOURCE: Receipts

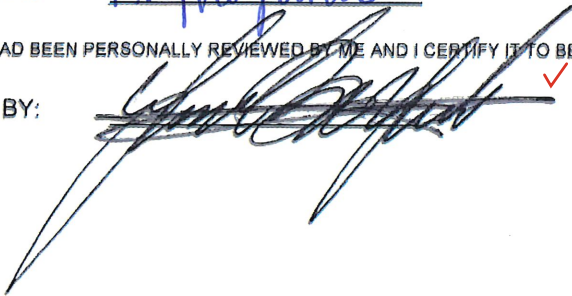
RECEIPT DATE	RECEIPT NO. SEQUENCE		TOTAL RECEIPT AMOUNT	COUNTY TREASURER		COUNTY TREASURER		OVER/ (SHORT)
	BEG NO.	END NO.		DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	RECEIPT DATE	
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TOTAL	FORMULA DON'T MOVE =>		0.00	0.00				0.00

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

PREPARED BY: A. Gonzalez ✓

DATE: 12-9-25 ✓


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: DEC 09 2025 ✓

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis
DATE: 03/12/26 KR 03/19/26

 5/8/2026

RECEIVED

• DEC 30 2025

HIDALGO COUNTY
AUDITOR'S DEPARTMENT

X

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

FOR THE MONTH OF November-25 ✓

PAGE 1 OF 1

BANK ACCT NO.: 14009455

SOURCE: Receipts

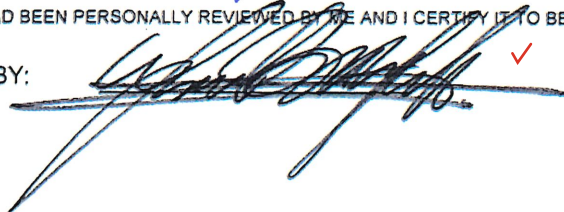
RECEIPT DATE	RECEIPT NO. SEQUENCE		TOTAL RECEIPT AMOUNT	COUNTY TREASURER		COUNTY TREASURER		OVER/ (SHORT)
	BEG NO.	END NO.		DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	RECEIPT DATE	
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TOTAL	FORMULA DON'T MOVE =>		0.00	0.00				0.00

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

PREPARED BY: A. Quayando ✓

DATE: 12-9-25 ✓

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: DEC 09 2025 ✓

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis

DATE: 03/13/26 KR 03/19/26

 5/8/2026

RECEIVED

DEC 30 2025

HIDALGO COUNTY
AUDITOR'S DEPARTMENT

X

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

FOR THE MONTH OF December-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	
12/22/25 ✓	F-2025-12529 ✓	F-2025-12529 ✓	200.00 ✓	200.00 ✓	12/22/25 ✓	208413	12/22/25	
2						2000033 ✓	01/06/26 ✓	
3						Pending Revised Report		-
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18					X2			-
TOTAL	FORMULA DON'T MOVE =>		200.00	200.00				0.00

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

PREPARED BY: [Signature] ✓

DATE: 1-1-26 ✓

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: 01-07-26 ✓

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis

DATE: 03/16/26 KE 03/19/26

[Signature] 5/8/2026

RECEIVED

FEB 05 2026

HIDALGO COUNTY
AUDITOR'S DEPARTMENT

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending January 1-31, 2025 ✓

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)		
01/03/2025 ✓	SOMBRERO PROPERTY TAX FUND ✓	JAVIER LOPEZ ✓	C2-2025-1 ✓	T-0635-24-M ✓	Order of Sale ✓	299461 ✓	\$200.00 ✓
01/06/2025 ✓	PNC BANK, NATIONAL ASSOCIATION ✓	AMANDA E MARTINEZ AKA AMANDA ELIZABETH MARTINEZ ✓	C2-2025-2 ✓	C-0616-24-E ✓	Citation-All Other Methods ✓	299798 ✓	\$100.00 ✓
1/6/2025 ✓	FROST BANK ✓	SIMON GALLARDO, HUMBERTO GARCIA, SIMON GALLARDO ✓	C2-2025-3 ✓	CL-14-3026-G ✓	Writ of Execution ✓	299798 ✓	\$225.00 ✓
1/6/2025 ✓	FROST NATIONAL BANK ✓	MIGUEL DE LA ROSA JR ✓	C2-2025-4 ✓	CL-04-683-A ✓	Writ of Execution ✓	299798 ✓	\$225.00 ✓
1/13/2025 ✓	FROST NATIONAL BANK ✓	JULIAN MONTALVO ✓	C2-2025-5 ✓	CL-41-808-E ✓	Writ of Execution ✓	299799 ✓	\$225.00 ✓
1/13/2025 ✓	FROST NATIONAL BANK ✓	MICHELLE RICE ✓	C2-2025-6 ✓	CL-04-198-D ✓	Writ of Execution ✓	299799 ✓	\$225.00 ✓
1/13/2025 ✓	FROST NATIONAL BANK ✓	MARIO ALBERTO VALLE ✓	C2-2025-7 ✓	CL-43-174-D ✓	Writ of Execution ✓	299799 ✓	\$225.00 ✓
1/15/2025 ✓	Midland Funding, LLC ✓	Juanita Lopez ✓	C2-2025-8 ✓	C-0016-25-B ✓	Citation-All Other Methods ✓	299844 ✓	\$100.00 ✓
1/15/2025 ✓	EQUIFY FINANCIAL LLC ✓	ROJAS HEAVY EQUIPMENT, L.L.L. EFRAIN ROJAS LONGORIA, ET AL ANA LAURA REYES SALINAS ✓	C2-2025-9 ✓	017-360510-24 ✓	Writ of Sequestration ✓	299844 ✓	\$200.00 ✓
1/15/2025 ✓	EQUIFY FINANCIAL LLC ✓	ROJAS HEAVY EQUIPMENT, L.L.L. EFRAIN ROJAS LONGORIA, ET AL ANA LAURA REYES SALINAS ✓	C2-2024-10 ✓ ⁵	017-360510-24 ✓	Citation-All Other Methods ✓	299844 ✓	\$100.00 ✓
1/15/2025 ✓	EQUIFY FINANCIAL LLC ✓	ROJAS HEAVY EQUIPMENT, L.L.C. EFRAIN ROJAS LONGORIA ET AL ✓	C2-2024-11 ✓ ⁵	017-360510-24 ✓	Citation-All Other Methods ✓	299844 ✓	\$100.00 ✓
1/15/2025 ✓	EQUIFY FINANCIAL ✓	ROJAS HEAVY EQUIPMENT LLC EFRAIN ROJAS LONGORIA, AND ANA LAYRA REYES SALINAS ✓	C2-2024-12 ✓ ⁵	017-360510-24 ✓	Citation-All Other Methods ✓	299844 ✓	\$100.00 ✓
1/16/2025 ✓	Ken Paxton Attorney General of Texas ✓	Ken Paxton Attorney General of Texas ✓	C2-2024-13-C2-2025-84 ✓ ⁵	Attorney Genral Citation /Precept / Subpoena ✓	Attorney Genral Citation /Precept / Subpoena ✓	299912 ✓	\$4,752.00 ✓
1/23/2025 ✓	Elliott Electric Supply Inc. ✓	Guadalupe Sanchez Jr ✓	C2-2025-85 ✓	C01980 ✓	Citation-All Other Methods ✓	300255 ✓	\$100.00 ✓
1/27/2024 ✓	COUNTY OF LAW STARR COUNTY ✓	JOSE NOE GONZALEZ ✓	C2-2025-86 ✓	CC-25-21 ✓	Writ of Attachment-Person ✓	300256 ✓	\$200.00 ✓
<i>Page Total</i>							\$7,077.00 ✓

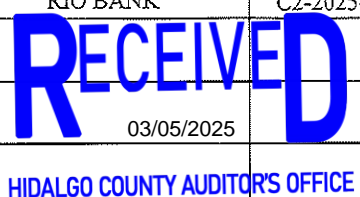


This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

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 February 28, 2025 ✓

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)			
02/06/2025 ✓	Frost National Bank ✓	Laura Villegas & Jose Villegas a/k/a Jose C Villegas Jr. ✓	C2-2025-94 ✓	CL-04-1560-E ✓	Writ of Execution ✓	300698 ✓	\$225.00 ✓	
02/06/2025 ✓	Frost Bank ✓	Erika J. Espinoza ✓	C2-2025-95 ✓	CL-38,962-E ✓	Writ of Execution ✓	300698 ✓	\$225.00 ✓	
02/07/2025 ✓	Allstate Vehicle and Property Insurance Company a/s/o Yanira Reyes ✓	Montelongo Group LLC, d/b/a Bison Roofing and Construction CO ✓	C2-2025-96 ✓	2024-CI-23610 ✓	Writ of Execution ✓	300699 ✓	\$225.00 ✓	
2/11/2025 ✓	Ken Paxton Attorney General of Texas ✓	Citation /Precept / Subpoena/Notices ✓	C2-2025-97-C2-2025-183 ✓	Citation /Precept / Subpoena/Notices ✓	Citation /Precept / Subpoena/Notices ✓	300700 ✓	\$5,742.00 ✓	
2/11/2025 ✓	Spring Branch ISD, Memorial Villages Water Authority ✓	Union Design Developers LLC ✓	C2-2025-184 ✓	2024-86405 ✓	Citation-All Other Methods ✓	300700 ✓	\$100.00 ✓	
2/12/2025 ✓	CREDIT HUMAN FEDERAL CREDIT UNION ✓	JULISSA SANCHEZ ✓	C2-2025-185 ✓	C-5759-24-C ✓	Writ of Sequestration ✓	300754 ✓	\$200.00 ✓	
2/12/2025 ✓	MIDLAND FUNDING LLC ✓	SANJUANA MARTINEZ ✓	C2-2025-186 ✓	C-0524-25-H ✓	Citation-All Other Methods ✓	300754 ✓	\$100.00 ✓	
2/12/2025 ✓	EXETER FINANCE LLC ✓	JAVIER TOVAR ✓	C2-2025-187 ✓	2023CI24756 ✓	Citation-All Other Methods ✓	300754 ✓	\$100.00 ✓	
02/14/2025 ✓	HC, CITY OG GRANJENO, HISD, HCDD 01, STC ✓	LEONOR RODRIGUEZ ✓	C2-2025-188 ✓	T-0814-22-C ✓	Levy,Deed, and notice Package X 2 Order of Sale X 2 ✓	300857 ✓	\$700.00 ✓	
02/14/2025 ✓	PHARIA LLC ✓	KARON S REEVES ✓	C2-2025-189 ✓	CV11C0011712 ✓	Writ of Execution ✓	300857 ✓	\$225.00 ✓	
2/18/2025 ✓	Frost National Bank ✓	Omar Tijerina ✓	C2-2025-190 ✓	CL-26-857-b ✓	Writ of Execution ✓	300870 ✓	\$225.00 ✓	
2/26/2025 ✓	ALLIANCE FUNDING GROUP ✓	RIO BANK ✓	C2-2025-191 ✓	DC-25-02258 ✓	Writ of Garnishment ✓	301192 ✓	\$200.00 ✓	
								
							Page Total	\$8,267.00
							Grand Total	\$8,267.00



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 ✓

Prepared by: _____ Vanessa Hernandez ✓
Constable, Precinct 2

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis

DATE: 12/23/25 KVE 03/20/26


 5/8/2026 Page 1 of 1

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending March 31, 2025 ✓

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)		
03/03/2025 ✓	BOOKER TRANSPORTATION SERVICE ✓	PAUL GONZALEZ ✓	C2-2025-192 ✓	1CV0066741 ✓	✓	Citation-All Other Methods	301380 ✓	\$100.00 ✓
03/07/2025 ✓	ACUNA HOLDINGS / MAX ACUNA ✓	MARIE SANCHEZ HERNANDEZ ✓	C2-2025-193 ✓	3SC-25-0016 ✓	✓	Citation-All Other Methods	301488 ✓	\$100.00 ✓
03/07/2025 ✓	ATTORNEY GENERAL ✓	MAURILIO STEWART ✓	C2-2025-194 ✓	F-4875-08-A ✓		Precept to Serve	301488 ✓	\$66.00 ✓
03/13/2025 ✓	HC.HCDD #1,STC ✓	ERNESTO GOMEZ ✓	C2-2025-195 ✓	T-0400-19-A ✓		Order of Sale, Levy,Deed and Notice Package ✓	301966 ✓	\$350.00 ✓
03/13/2025 ✓	HC,CITY OF SAN JUAN,PSJAIS,HCDD #01,STC ✓	SANTOS SANCHEZ (DECEASED) ET, AL ✓	C2-2025-196 ✓	T-0791-19-J ✓		Order of Sale, Levy,Deed and Notice Package ✓	301966 ✓	\$350.00 ✓
3/13/2025 ✓	HC, CITY OF MCALLEN,MISD,HCDD #01,STC ET AL ✓	SALVADOR CANTU ✓	C2-2025-197 ✓	T-0811-20-E ✓		Order of Sale, Levy,Deed and Notice Package ✓	301966 ✓	\$350.00 ✓
03/13/2025 ✓	HC,CITY OF PROGRESO,PSID,HCDD #01,HCESD #01,STC ✓	JESUS MARTINEZ ✓	C2-2025-198 ✓	T-0958-20-G ✓		Order of Sale, Levy,Deed and Notice Package ✓	301966 ✓	\$350.00 ✓
03/13/2025 ✓	LA JOYASID ✓	JUANITA G VARGAS (DECEASED) ET. AL ✓	C2-2025-199-C2-2025-200 ✓	T-0199-21-D ✓		Order of Sale, Levy,Deed and Notice Package X 2 ✓	301966 ✓	\$700.00 ✓
03/13/2025 ✓	HC,CITY OF DONNA,DISD,HCDD #01,HCESD #04,STC ✓	MARTHA ISELA ZUNIGA AS GUARDIAN OF TULIO CESAR ZUNIGA AND MEKAYLA ZUNIGA ET AL ✓	C2-2025-201 ✓	T-0276-21-C ✓		Order of Sale, Levy,Deed and Notice Package ✓	301966 ✓	\$350.00 ✓
03/13/2025 ✓	HC,CITY OF LA VILLALA VILLAISD,HCESD #2,HCDD #1,STC,ET AL ✓	JOSE MARISCAL AKA JOSE RAMOS MARISCAL,(DECEASED) ET. AL ✓	C2-2025-202 ✓	T-1019-21-J ✓		Order of Sale, Levy,Deed and Notice Package ✓	301966 ✓	\$350.00 ✓
03/13/2025 ✓	HC,CITY OF PHARR,STISD,PSJAISD,HCDD #01, STC ✓	SONIA ALEJOS, AKA/ SONIA ALEJOS ARCHUNDIA ✓	C2-2025-203 ✓	T-1106-21-B ✓		Order of Sale, Levy,Deed and Notice Package ✓	301966 ✓	\$350.00 ✓
3/13/2025 ✓	HC,CITY OF MCALLEN,ISD,HCDD#01,STC ✓	ARTURO CERVANTES ✓	C2-2025-204-C2-2025-205 ✓	T-1325-21-J ✓		Order of Sale, Levy,Deed and Notice Package X 2 ✓	301966 ✓	\$700.00 ✓
3/13/2025 ✓	HC,CITY OF LA JOYA,STC ET. AL ✓	HERIBERTO GARCIA A/K/A HERIBERTO RODRIGUEZ GARCIA ✓	C2-2025-206 ✓	T-1353-21-I ✓		Order of Sale, Levy,Deed and Notice Package ✓	301966 ✓	\$350.00 ✓
3/13/2025 ✓	HC,CITY OF PHARR,PSJAISD,HCDD #01, STC ✓	THE KNOWN AND UNKNOWN HEIRS OF SALVADOR RANGEL (DECEASED) AND ANY OTHER KNOWN OR UNKNOWN PERSON HAVING A CLAIM AND/OR INTEREST TO THE PROPERTY ET AL ✓	C2-2025-207 ✓	T-0108-22-M ✓		Order of Sale, Levy,Deed and Notice Package ✓	301966 ✓	\$350.00 ✓
3/13/2025 ✓	HC, ECISD,HCESD #03,STC ✓	MARTA MUNGUJA GONGORA A/K/A MARTHA MUNGUJA GONGORA ✓	C2-2025-208 ✓	T-0122-22-H ✓		Order of Sale, Levy,Deed and Notice Package ✓	301966 ✓	\$350.00 ✓
<i>Page Total</i>								\$5,166.00 ✓



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 30, 2025

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)		
04/01/2025	Ken Paxton Attorney General of Texas	Attorney Genral Citation /Precept / Subpoena	C2-2025-214-C2-2025-317	Attorney Genral Citation /Precept / Subpoena	Attorney Genral Citation /Precept / Subpoena	302243	\$6,798.00
04/02/2025	DIRECT ENERGY BUSINESS	GRUPO MENDEZ INC / ET AL	C2-2025-318	1226759.701	Writ of Execution	302244	\$225.00
4/02/2025	HC.CITY OF SAN JUAN .PSJAISD,HCDD#01,STC	DELIA HILDA GUERRA	C2-2025-2319	T-1834-17-C	Order of Sale, Levy,Deed and Notice Package	302244	\$350.00
4/7/2025	SOMBRERO PROPERTY TAX FUND I LLC	<small>Unknown Name of Trust Michael Zayas, Hidalgo County, TEXAS REGIONAL BANK, TROPICAL VALLEY ACRES LOT OWNERS ASSOCIATION, LISA - ATTY GENERAL, USA - ATTY FOR SOUTHERN DIST, LISA ZYGMAN, ANIELLA ZYGMAN, LUISA ZYGMAN</small>	C2-2025-320	T-1179-22-E	ORDER OF SALE	302345	\$200.00
4/7/2025	MIDLAND FUNDING LLC	MARIA MCLAFFERTY	C2-2025-321	2015CV01335	Writ of Execution	302345	\$225.00
4/10/2025	Christopher A. Arriaga	Maria Guadalupe Palacios	C2-2025-322	D-1-FM-25-001751	Citation-All Other Methods	302578	\$100.00
4/11/2025	G & G Funding Group LLC	<small>Texas Regional Bank In the 44nd Judicial District Of Denton County Texas</small>	C2-2025-323	25-3273-442	Writ of Garnishment	302579	\$200.00
4/16/2025	DALE ROBERTSON	<small>SYLVIA SALINAS JUAN MANUEL SALINAS,ROBERTO FARIAS HODGE,REBECCA FARIAS</small>	C2-2025-324	CL-23-4784-F	Writ of Possession	303066	\$225.00
4/16/2025	Discover Bank	S Pedersen	C2-2025-325	DC25-0022-J21	Citation-All Other Methods	303066	\$100.00
4/23/2025	Patrick O'Connor & Associates LP	Higrook Hospitality LLC	C2-2025-326	1246261	Citation-All Other Methods	303067	\$100.00
4/29/2025	CITY OF SAN JUAN	CENTRO FAMILAR EMMANUEL /CEFAEM CHURCH	11033	T-2131-16-E	Order of Sale, Levy Deed & Notice Package	303328	\$275.00
4/29/2025	MERCEDESISD,CITY OF MERCEDES,STC,	<small>MERCEDES M ARGUELLES A/K/A MERCEDES MLIZA ARGUELLES A/K/A MERCEDES ARGUELLES ET. AL</small>	C2-2025-327	T-2476-12-B	Order of Sale, Levy Deed & Notice Package	303328	\$350.00
4/29/2025	HC.HCDD 01.HCESD #4, DISD	MARTINA BOCANEGRA	C2-2025-328	T-1187-14-E	Order of Sale, Levy, Deed & Notice Package	303328	\$350.00
4/29/2025	HC.MCISD,UID.HCDD01,STC,	<small>SALOMON ACEVEDO A/K/A SSALOMON RODRIGUEZ ACEVEDO</small>	C2-2025-329	T-0379-16-J	Order of Sale, Levy, Deed & Notice Package	303328	\$350.00
4/29/2025	HC.MISD.HCDD #01, SYC	MARIO ALBERTO VALDEZ	C2-2025-330	T-1955-18-E	Order of Sale, Levy Deed & Notice Package	303328	\$350.00
<i>Page Total</i>							\$10,198.00



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: _____
 Constable Martin Cantu
 Constable, Precinct 2

Prepared by: _____
 Vanessa Hernandez
 Constable, Precinct 2

CONSTABLE MARTIN CANTU MONTHLY REPORT

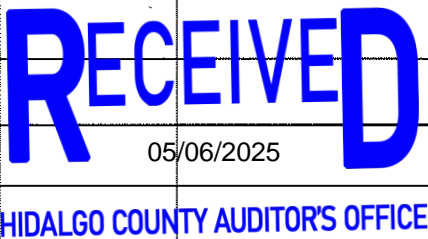
For the Month Ending April 30, 2025

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis

DATE: 03/17/26 KE 03/20/2026

5/8/2026

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)			
4/29/2025 ✓	MERCEDES ISD ✓	ESPERANZA C. CONTRERAS ✓	C2-2025-331 ✓	T-0075-21-M ✓	Order of Sale, Levy Deed & Notice Package ✓	303328 ✓	\$350.00 ✓	
4/29/2025 ✓	MERCEDES ISD ✓	MARIA INEZ ALVAREZ ✓	C2-2025-332 ✓	T-0858-21-I ✓	Order of Sale, Levy Deed & Notice Package ✓	303328 ✓	\$350.00 ✓	
4/29/2025 ✓	HC.MISD.HCDD #01.STC ✓	MARIA CONCEPCION REYES ✓	C2-2025-333 ✓	T-0744-22-E ✓	Order of Sale, Levy Deed & Notice Package ✓	303328 ✓	\$350.00 ✓	
4/29/2025 ✓	HC.CITY O ELSA.EEISD.HCDD 01.HCESD.STC ✓	SCHAUER HOLDINGS, LTD ✓	C2-2025-334 ✓	T-0833-23-I ✓	Order of Sale, Levy Deed & Notice Package X 2 ✓	303328 ✓	\$700.00 ✓	
4/29/2025 ✓	HC.La Joya ISD, STC.HCDD #1, STISD ✓	Pablo Reyes ✓	C2-2025-335 ✓	T-1099-23-H ✓	Order of Sale, Levy Deed & Notice Package ✓	303328 ✓	\$350.00 ✓	
4/30/2025 ✓	HC. CITY OF MCALLEN, MISD, HCDD #01, STC ✓	ROSALINDA GARCIA, A/K/A ROSALINDA LOPEZ DE GARCIA ✓	C2-2025-336 ✓	T-0416-21-H ✓	Order of Sale, Levy, Deed & Notice Package ✓	303329 ✓	\$350.00 ✓	
								
							Page Total	\$2,450.00
							Grand Total	\$12,648.00



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: Martin Cantu
Constable, Precinct 2
Prepared by: Vanessa Hernandez
Constable, Precinct 2

XB, XC, XE, XF

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending May 31, 2025 ✓

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)		
✓ 05/02/2025	✓ Ken Paxton Attorney General of Texas	✓ Attorney Genral Citation /Precept / Subpoena ✓	✓ C2-2025-557-C2- 2025-473, C2-2025-477 ✓	✓ Attorney Genral Citation /Precept / Subpoena ✓	✓ Attorney Genral Citation /Precept / Subpoena ✓	✓ 303330	✓ \$9,108.00
✓ 05/02/2025	✓ PAWNEE LEASING CORPORATION	✓ GEORGE RODRIGUEZ GONZALEZ	✓ C2-2025-474	✓ 048-362949-25	✓ Writ of Sequestration	✓ 303330	✓ \$200.00
✓ 05/02/2025	✓ PAWNEE LEASING CORPATIION	✓ GEORGE RODRIGUEZ GONZALEZ AKA JORGE GONZALEZ	✓ 475 C2-2025-757	✓ 048-362949-25	✓ Citation-All Other Methods	✓ 303330	✓ \$100.00
✓ 05/02/2025	✓ ALLIANCE FUNDING GROUP	✓ DOMITILA GOMEZ BENAVIDEZ	✓ C2-2025-476	✓ DC-24-01749	✓ Writ of Execution	✓ 303330	✓ \$225.00
✓ 05/05/2025	✓ PALLIDA, LLC	✓ SERGIO H GARCIA	✓ C2-2025-478	✓ SC16-0062-J22	✓ Writ of Execution	✓ 303541	✓ \$225.00
✓ 05/05/2025	✓ PALLIDA, L.L.C., SUCCESSOR IN INTEREST OF PHARIA, L.L.C.	✓ ROGELIO PRUNEDA	✓ C2-2025-479	✓ C-1552-10-21	✓ Writ of Execution	✓ 303541	✓ \$225.00
✓ 05/08/2025	✓ Pallida, L.L.C. WEINSTEIN & RILEY P.C. ATTN: ATTY CHRISTOPHER CASTILLO	✓ ELIZABETH SERNA	✓ C2-2025-480	✓ DC16-0574-J22	✓ Wrt of Execution	✓ 303526	✓ \$225.00
✓ 5/16/2025	✓ Atlas Credit CO.	✓ Maria Gutierrez De Montes	✓ C2-2025-481	✓ SC25-0073JP2	✓ Citation-All Other Methods	✓ 303831	✓ \$100.00
✓ 5/20/2025	✓ Ken Paxton Attorney General of Texas	✓ Attorney General Citation/Precept/Subpoena/Notices	✓ C2-202-482-C2-2025-567 ✓	✓ Attorney General Citation/Precept/Subpoena/Notices	✓ Attorney General Citation/Precept/Subpoena/Notices	✓ 303914	✓ \$5,676.00
✓ 5/23/2025	✓ Lubbock Central Appraisal District	✓ Ruben R. Suttle	✓ 11034	✓ 2004-733-620	✓ Citation-All Other Methods	✓ 304098	✓ \$60.00
✓ 5/28/2025	✓ CAVALRY SPV I, LLC, AS ASSIGNEE OF SYNCHRONY BANK	✓ MONIET, MANUEL	✓ C2-2025-568	✓ DC25-0063-J21	✓ Citation-All Other Methods	✓ 304163	✓ \$100.00
✓ 5/28/2025	✓ FROST NATIONAL BANK	✓ STEVEN R. GUJARDO	✓ C2-2025-569	✓ CL-41-104-E	✓ Writ of Execution	✓ 304163	✓ \$225.00
✓ 5/28/2025	✓ PALLIDA, L.L.C., SUCCESSOR IN INTEREST OF PHARIA, L.L.C. ✓	✓ MERAZ, BLANCA L	✓ C2-2025-570	✓ DC16-0704-J32	✓ Writ of Execution	✓ 304163	✓ \$225.00
✓ 5/28/2025	✓ PALLIDA, LLC	✓ OLGA GONZALEZ	✓ C2-2025-571	✓ SC16-0063-J22	✓ Writ of Execution	✓ 304163	✓ \$225.00
<i>Page Total</i>							✓ \$16,919.00

✓
\$16,919.00



RECEIVED
06/02/2025

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

XB, XC, XE, XF

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Jake Solis
DATE: 03/17/26 KR 03/23/26

Page 1 of 2

[Signature]
5/8/2026

X1

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending June 30, 2025 ✓

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)		
✓ 06/02/2025	✓ BEACON SALES ACQUISITION INC	✓ LEE OLIVARES, INDIVIDUALLY AND AS MEMBER OF ROOF PRO SERVICES LLC	✓ C2-2025-572	✓ 2024-003934-1	✓ Writ of Execution	✓ 304330	✓ \$225.00
✓ 6/2/2025	✓ Frost National Bank	✓ Mayra Varela a/k/a Mayra Gonzalez	✓ C2-2025-573	✓ CL-04-1298-E	✓ Writ of Execution	✓ 304330	✓ \$225.00
✓ 6/2/2025	✓ FROST NATIONAL BANK	✓ JOSE A. MONTENEGRO & ARMINDA A. MONTENEGRO	✓ C2-2025-574	✓ CL-38738-E	✓ Writ of Execution	✓ 304330	✓ \$225.00
✓ 6/2/2025	✓ FROST NATIONAL BANK	✓ JOSE A. MONTENEGRO & ARMINDA A. MONTENEGRO	✓ C2-2025-575	✓ CL-38,738-E	✓ Writ of Execution	✓ 304330	✓ \$225.00
✓ 6/4/2025	✓ Victoriano Gaytan	✓ Hidden Hills, LLC, Grupo Diamante Investments, LLC	✓ C2-2025-576	✓ C-2265-25-D	✓ Citation-All Other Methods	✓ 304440	✓ \$100.00
✓ 6/4/2025	✓ Victoriano Gaytan	✓ Hidden Hills, LLC, Grupo Diamante Investments, LLC	✓ C2-2025-577	✓ C-2265-25-D	✓ Citation-All Other Methods	✓ 304440	✓ \$100.00
✓ 6/12/2025	✓ TD BANK USA, N.A.	✓ BLACKSTEAD, MARIA A	✓ C2-2025-578	✓ DC25-0011-J21	✓ Citation-All Other Methods	✓ 304774	✓ \$100.00
✓ 6/13/2025	✓ AXIOM ACQUISITION VENTURES, LLC	✓ GUSTAVO HERNANDEZ	✓ C2-2025-579	✓ C-5458-24-A	✓ Citation-All Other Methods	✓ 304775	✓ \$100.00
✓ 6/17/2025	✓ Ken Paxton Attorney General of Texas	✓ Attorney Genral Citation /Precept / Subpoena/Notices	✓ C2-2025-580-C2-2025-751	✓ Attorney Genral Citation /Precept / Subpoena	✓ Attorney Genral Citation /Precept / Subpoena	✓ 304884	✓ \$11,352.00
✓ 6/20/2025	✓ Woodside Credit, LLC, Limited Servicer Northern California National Bank	✓ Fausto Eugenio Espinoza, Jr.	✓ C2-2025-752	✓ C-4057-24-E	✓ Citation-All Other Methods	✓ 304929	✓ \$100.00
✓ 6/20/2025	✓ Woodside Credit, LLC, Limited Servicer Northern California National Bank	✓ Fausto Eugenio Espinoza, Jr.	✓ C2-2025-753	✓ C-4057-24-E	✓ Writ of Sequestration	✓ 304929	✓ \$200.00
✓ 6/20/2025	✓ PALLIDA, LLC	✓ MARTHA GARZA	✓ C2-2025-754	✓ SC16-0057-J22	✓ Writ of Execution	✓ 304929	✓ \$225.00
✓ 6/20/2025	✓ PALLIDA, LLC	✓ NORA I. CONTRERAS	✓ C2-2025-755	✓ SC16-0065-J22	✓ Writ of Execution	✓ 304929	✓ \$225.00
✓ 6/23/2025	✓ TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARGET NATIONAL BANK	✓ DIAZ, VIANNEY	✓ C2-2025-756	✓ DC23-1656J21	✓ Citation-All Other Methods	✓ 304930	✓ \$100.00
✓ 6/23/2025	✓ LOAN ASSET ISSUER LLC SERIES 2021 M 1	✓ ANGEL ACOSTA	✓ C2-2025-757	✓ C-0917-25-I	✓ Citation-All Other Methods	✓ 304930	✓ \$100.00
<i>Page Total</i>							✓ \$13,602.00



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

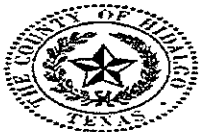
Approved by: _____ Chief Deputy, Fernando Galan
 Constable, Precinct 2
 Prepared by: _____ Vanessa Hernandez
 Constable, Precinct 2

X1

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending June 30, 2025 ✓

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)		
6/25/2025 ✓	Frost Bank ✓	MAYRA DE LEON ✓	C2-2025-758 ✓	CL-09-2328-G ✓	Writ of Execution ✓	305014 ✓	\$225.00 ✓
6/25/2025 ✓	Front Bank ✓	BRIDGETT GONZALEZ ✓	C2-2025-759 ✓	04-60193-00-0-4 ✓	Writ of Execution ✓	305014 ✓	\$225.00 ✓
6/26/2025 ✓	LA JOYA ISD, STC, HC ✓	JUAN GUERRERO A/K/A JUAN TOMAS GUERRERO ET AL ✓	C2-2025-760 ✓	T-293-06-E ✓	Order of Sale, Levy, Deed and Notice Package ✓	305075 ✓	\$350.00 ✓
6/26/2025 ✓	DONNA ISD, STC ✓	JUSTINA ALVAREZ A/K/A JUSTINA A VILLANUEVA ✓	C2-2205-761 ✓	T-0438-12-I ✓	Order of Sale, Levy, Deed and Notice Package ✓	305075 ✓	\$350.00 ✓
6/26/2025 ✓	HC, HCDD #01 ✓	RICK MARTIN A/K/A RICHARD ALLEN MARTIN ✓	C2-2025-762 ✓	T-3266-14-A ✓	Order of Sale, Levy, Deed and Notice Package ✓	305075 ✓	\$350.00 ✓
6/26/2025 ✓	LA JOYA ISD, HCDD #01, STC ✓	BALDEMAR GARZA ✓	C2-2025-763-C2-2025-772 ✓	T-2593-15-J ✓	Order of Sale, Levy, Deed and Notice Package x10 ✓	305075 ✓	\$3,500.00 ✓
6/26/2025 ✓	HC, LA JOYA ISD, HCDDSD #01, STC ✓	COSME DE LUNA A/K/A COSME DELUNA (DECEASED) ✓	C2-2025-773 ✓	T-0120-16-J ✓	Order of Sale, Levy, Deed and Notice Package ✓	305075 ✓	\$350.00 ✓
6/26/2025 ✓	WESLACO ISD ✓	TIMOTEO SERNA A/K/A TIMOTEO SERNA JR ET AL ✓	C2-2025-774 ✓	T-1006-18-G ✓	Order of Sale, Levy, Deed and Notice Package ✓	305075 ✓	\$350.00 ✓
6/26/2025 ✓	HC, CITY OF PSJA ISD, HCDDSD #01, STC ✓	<small>THE COUNTY AND CITY OF EDINBURG, TEXAS, HEREBY CERTIFIES THAT THE ABOVE NAMED DECEASED AND ANY OTHER UNKNOWN OR UNKNOWN PERSON HAVING A CLAIM AND/OR INTEREST TO THE PROPERTY</small> ✓	C2-2025-775 ✓	T-1021-18-C ✓	Order of Sale, Levy, Deed and Notice Package ✓	305075 ✓	\$350.00 ✓
6/26/2025 ✓	LA JOYA INDEPENDENT SCHOOL DISTRICT AND CITY OF LA JOYA ✓	GUADALUPE CRUZ ✓	C2-2025-776-C2-2025-777 ✓	T-1135-18-H ✓	Order of Sale, Levy, Deed and Notice Package x2 ✓	305075 ✓	\$700.00 ✓
6/26/2025 ✓	LA JOYA ISD, DISTRICT AND CITY OF LA JOYA ✓	ERALIO SALINAS GARCIA ✓	C2-2025-778 ✓	T-0496-19-I ✓	Order of Sale, Levy, Deed and Notice Package ✓	305075 ✓	\$350.00 ✓
6/26/2025 ✓	HC, CITY OF PSJA ISD, HCDD #01, STC ✓	ALBERT GARZA ET. AL ✓	C2-2025-779-C2-2025-780 ✓	T-0651-19-A & T-0812-19-G ✓	Order of Sale, Levy, Deed and Notice Package x2 ✓	305075 ✓	\$700.00 ✓
6/26/2025 ✓	Hidalgo County ✓	ALBERT GARZA ET. AL ✓	C2-2025-781 ✓	T-0812-19-G ✓	Order of Sale, Levy, Deed and Notice Package ✓	305075 ✓	\$350.00 ✓
6/26/2025 ✓	HC, CITY OF EDINBURG, ECISD, HCDD #01, AND STC ✓	MOZELLE M. ROSS (DECEASED) ✓	C2-2025-782 ✓	T-0902-19-F ✓	Order of Sale, Levy, Deed and Notice Package ✓	305075 ✓	\$350.00 ✓
6/26/2025 ✓	Prepel Financial Services LLC ✓	Cynthia C Uevas ✓	C2-2025-783 ✓	T-0977-19-A ✓	Order of Sale, Levy, Deed and Notice Package ✓	305075 ✓	\$350.00 ✓
<i>Page Total</i>							\$8,850.00



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

X1.A

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending June 30, 2025 ✓

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)			
6/26/2025 ✓	OVATION SERVICES LLC. ✓	ARTURO GARCIA, BRENDA GRACIA ✓	C2-2025-784 ✓	T-1683-19-L ✓	Order of Sale, Levy, Deed and Notice Package ✓	305075 ✓	\$350.00 ✓	
6/26/2025 ✓	HC, ECISD, HCESD #03, HCDD #01, STC ✓	RAMON SALINAS ✓	C2-2025-785 ✓	T-0585-20-G ✓	Order of Sale, Levy, Deed and Notice Package ✓	305075 ✓	\$350.00 ✓	
6/26/2025 ✓	HC, CITY OF MCALLEN, MISD, HCDD #01, STC ✓	ALAS INVESTMENT LLC ✓	C2-2025-786 ✓	T-0973-20-B ✓	Order of Sale, Levy, Deed and Notice Package X 4 ✓	305075 ✓	\$1,400.00 ✓	
6/26/2025 ✓	LA JOYA ISD ✓	VICKY ELIZABETH GOMEZ A/K/A VICKY E GOMEZ ET, AT ✓	C2-2025-787 ✓	T-1193-20-B ✓	Order of Sale, Levy, Deed and Notice Package ✓	305075 ✓	\$350.00 ✓	
6/26/2025 ✓	HC, SISD, HCDD #1, STC ✓	YOLANDA ALCANTAR MENDOZA A/K/A YOLANDA A MONEDOZA ✓	C2-2025-788 ✓	T-0414-21-H ✓	Order of Sale, Levy, Deed and Notice Package ✓	305075 ✓	\$350.00 ✓	
6/26/2025 ✓	HC, CITY OF HEDINBURG, ECISD, HCESD #03, HCDD #01, AND STC ✓	EMMA TREVINO GARCIA (DECEASED) ✓	C2-2025-789 ✓	T-0336-22-I ✓	Order of Sale, Levy, Deed and Notice Package ✓	305075 ✓	\$350.00 ✓	
6/26/2025 ✓	DISCOVER BANK ✓	MORENO, RUTH ✓	C2-2025-790 ✓	DC25-1111-J21 ✓	Citation-All Other Methods ✓	305075 ✓	\$100.00 ✓	
6/26/2025 ✓	Wells Fargo Bank, Na ✓	Noemi Garcia ✓	C2-2025-791 ✓	C-0357-25-L ✓	Citation-All Other Methods ✓	305075 ✓	\$100.00 ✓	
6/27/2025 ✓	BALBOA CAPITAL CORPORATION A CALIFORNIA CORP ✓	RIO BANK B/S REGISTERED AGENT A. FORD SASSER III ✓	C2-2025-792 ✓	2025-003876-2 ✓	Writ of Garnishment ✓	305100 ✓	\$200.00 ✓	
6/30/2025 ✓	LA JOYA INDEPENDENT SCHOOL DISTRICT ✓	LEONEL A GUERRA ET AL ✓	C2-2025-793 ✓	T-1854-18-E ✓	Order of Sale, Levy, Deed & Notice Package ✓	305163 ✓	\$350.00 ✓	
6/30/2025 ✓	HC, HCDD #01, STC ✓	MARCO ANTONIO VELOZ PERREZ ✓	C2-2025-794 ✓	T-1512-21-D ✓	Order of Sale, Levy, Deed & Notice Package ✓	305163 ✓	\$350.00 ✓	
<div style="font-size: 48px; font-weight: bold; color: blue; opacity: 0.5;">RECEIVED</div> <div style="font-size: 14px; margin-top: 5px;">07/03/2025</div>					HIDALGO COUNTY AUDITOR'S OFFICE APPROVED BY: <i>Jake Solis</i> DATE: 03/17/26 <i>KR</i> 03/23/2026 <i>JL</i> 5/8/2026			
Page Total: \$4,250.00 ✓								
Grand Total: \$26,702.00 ✓								



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 *Vanessa* ✓
 Constable, Precinct 2

XB, XC, XE, XF

X1.A1

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending July 31, 2025 ✓

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)		
07/01/2025 ✓	GENEVA CAPITAL, LLC ✓	Higinio Tijerina, II aka Higinio Tijerina, Monica Sanchez De Tijerina aka Monica Sanchez, Higinio Tijerina aka Cuts Creations ✓	C2-2025-795 ✓	C-2050-25-J ✓	Writ of Possession ✓	305225 ✓	\$225.00 ✓
07/08/2025 ✓	JOHN MICHAEL REYES, CASSANDRA REYES ✓	MARK MINTON ✓	C2-2025-796 ✓	LT25-1199-J22 ✓	Additional Hours ✓	305462 ✓	\$600.00 ✓
07/11/2025 ✓	HC, CITY OF SAN JUAN, PSJAISD, HC, HCDD 1, STC ✓	ALLEN JACKSON A/K/A ALLEN RAY JACKSON ✓	C2-2025-797 ✓	T-1003-21-G ✓	Order of Sale, Levy Deed & Notice Package ✓	305657 ✓	\$350.00 ✓
7/11/2025 ✓	LA JOYA ISD, STC ✓	CLEMENTE CHAVEZ ✓	C2-2025-798 ✓	T-282-99-B ✓	Order of Sale, Levy Deed & Notice Package ✓	305657 ✓	\$350.00 ✓
7/11/2025 ✓	Pharr-San Juan-Alamo Independent School District, ET AL, City of Pharr, South Texas College, South Texas Independent School District, Hidalgo County, Hidalgo County Drainage District #1, Hidalgo County Drainage District # 01 ✓	Rafael (deceased) Garcia, Jesucita Rodriguez, COSME GARCIA, YUVIA LEE GARCIA ✓	C2-2025-799 ✓	T-0647-19-A ✓	Order of Sale, Levy Deed & Notice Package ✓	305657 ✓	\$350.00 ✓
7/11/2025 ✓	HC, CITY OF ELSA, EEISD, HCDD 1, HCESD 2, STC ✓	IRENE LONGORIA A/K/A IRENE YANEZ LONGORIA ET AL ✓	C2-2025-800 ✓	T-0642-21-D ✓	Order of Sale, Levy Deed & Notice Package ✓	305657 ✓	\$350.00 ✓
7/14/2025 ✓	AMERICA ESPRESS NATIONAL BANK ✓	ARTURO GOMEZ; MONTE REAL CONSTRUCTION LLC ✓	C2-2025-801 ✓	CL-25-2654-G ✓	Citation-All Other Methods ✓	305654 ✓	\$100.00 ✓
7/14/2025 ✓	AMERICAN EXPRESS NATIONAL BANK ✓	ARTURO GOMEZ MONTE REAL CONSTRUCTION LLC ✓	C2-2025-802 ✓	CL-25-2654-G ✓	Citation-All Other Methods ✓	305654 ✓	\$100.00 ✓
7/14/2025 ✓	FROST NATIONAL BANK ✓	GUADALUPE DE LA GARZA ✓	C2-2025-803 ✓	CL-04-190-A ✓	Writ of Execution ✓	305654 ✓	\$225.00 ✓
7/14/2025 ✓	GARRISON PROPERTY AND CASUALTY INSURANCE CO ✓	ALEJANDRO MONCIVAIS JR ✓	C2-2025-804 ✓	CL-25-1987-H ✓	Citation-All Other Methods ✓	305654 ✓	\$100.00 ✓
7/14/2025 ✓	SHELL FEDERAL CREDIT UNION ✓	ERIKA ESPINOZA VALLE ✓	C2-2025-805 ✓	CL-24-1267-G ✓	Writ of Execution ✓	305654 ✓	\$225.00 ✓
7/16/2025 ✓	CHRIS NEUENS ✓	THE CITY OF MCALLEN TEXAS ✓	C2-2025-806 ✓	725CV353 ✓	SUMMONS ✓	305735 ✓	\$100.00 ✓
7/16/2025 ✓	CHRIS NEUENS ✓	THE CITY OF MCALLEN POLICE DEPARTMENT ✓	C2-2025-807 ✓	725CV353 ✓	SUMMONS ✓	305779 ⁷³⁵ ✓	\$100.00 ✓
7/18/2025 ✓	JEFFERSON CAPITAL SYSTEMS, LLC ✓	LONE STAR NATIONAL BANK (GARNISHEE) ✓	C2-2025-808 ✓	SC25-0023-J12 ✓	Writ of Garnishment ✓	305779 ✓	\$200.00 ✓
7/18/2025 ✓	CAPITAL ONE, N.A. SUCCESSOR BY MERGER TO DISCOVER BANK ✓	PANTOJA, HUGO ✓	C2-2025-809 ✓	DC25-0594-J21 ✓	Citation-All Other Methods ✓	305779 ✓	\$100.00 ✓
<i>Page Total</i>							\$3,475.00 ✓



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

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending July 31 2025 ✓

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)		
7/22/2025 ✓	Sombrero Property Tax Fund I LLC ✓	Javier Lopez and Veronica Garcia, ET AL in the 476th Judicial District Court, Hidalgo County, Texas ✓	C2-2025-810 ✓	T-0635-24-M ✓	Order of Sale ✓		305885 ✓	\$200.00 ✓
7/22/2025 ✓	TD BANK USA, N.A. ✓	Medrano, Maria G. ✓	C2-2025-811 ✓	DC-0496-J21 ✓	Citation-All Other Methods ✓		305885 ✓	\$100.00 ✓
7/22/2025 ✓	TD BANK USA, N.A. ✓	GONZALEZ, CINDY ✓	C2-2025-812 ✓	DC25-0923-J21 ✓	Citation-All Other Methods ✓		305885 ✓	\$100.00 ✓
7/30/2025 ✓	Advantage Leasing Corporation ✓	CIT Logistics, LLC, Cesar I Tello and Mayra Ernestina Frausto Lopez ✓	C2-2025-813-C2-2025-814 ✓	2025-003792-1 ✓	Writ of Sequestration, Citation-All Other Methods ✓		306286 ✓	\$300.00 ✓
7/30/2025 ✓	Advantage Leasing Corporation ✓	CIT Logistics, LLC, Cesar I Tello and Mayra Ernestina Frausto Lopez ✓	C2-2025-815-C2-2025-816 ✓	2025-003792-1 ✓	Citation-All Other Methods X 2 ✓		306286 ✓	\$200.00 ✓
07/30/2025 ✓	PALLIDA, L.L.C., SUCCESSOR IN INTEREST OF DODEKA, L.L.C. ✓	DOMINGO PEQUENO ✓	C2-2025-817 ✓	C-224-10-21 ✓	Writ of Execution ✓		306286 ✓	\$225.00 ✓
<div style="font-size: 48px; font-weight: bold; color: blue; margin: 0;">RECEIVED</div> <div style="font-size: 18px; color: blue; margin: 0;">08/06/2025</div> <div style="font-size: 18px; color: blue; margin: 0;">HIDALGO COUNTY AUDITOR'S OFFICE</div>								
							Page Total	\$1,125.00 ✓
							Grand Total	\$4,600.00 ✓

XB, XC, XE, XF



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

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

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis
 DATE: 03/18/26 KR 03/23/26

JL

5/8/2026 Page 2 of 2

X1.1

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending August 31 2025 ✓

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)		
✓ 08/01/2025	AMERICAN EXPRESS NATIONAL BANK ✓	✓ DIANA RODRIGUEZ	✓ C2-2025-818	✓ C-2915-25-F	✓ Citation-All Other Methods	✓ 306287	✓ \$100.00
✓ 08/05/2025	✓ Ken Paxton Attorney General of Texas	✓ Attorney General Citation/Precept/Subpoena/Notices	✓ C2-2025-819-C2-2025-920 ✓	✓ Attorney General Citation/Precept/Subpoena/Notices	✓ Attorney General Citation/Precept/Subpoena/Notices	✓ 306407	✓ \$6,732.00 ✓
✓ 8/5/2025	✓ LOAN ASSET ISSUER LLC, SERVICED BY UPGRADE, INC. ✓	✓ SILVANO DELGADO	✓ C2-2025-921	✓ C-2310-25-J	✓ Citation-All Other Methods	✓ 306407	✓ \$100.00
✓ 8/5/2025	✓ SOMBREIRO PROPERTY TAX FUND I LLC ✓	<small>Valueros Here of Sanel Michael Zyman, Holida County, TEXAS REGIONAL BANK, TROPICAL VALLEY ACRES LOT OWNERS ASSOCIATION, ISA - ATTY GENERAL, ISA - ATTY FOR SOUTHERN DIST, LORA ZYMAN, ARELLA ZYMAN, URSUL ZYMAN</small> ✓ C2-2025-922	✓ C2-2025-922	✓ T-1179-22-E	✓ Deed Preparation, Postage X 18	✓ 306407	✓ VOIDED
✓ 8/5/2025	✓ SOMBREIRO PROPERTY TAX FUND I LLC ✓	<small>Valueros Here of Sanel Michael Zyman, Holida County, TEXAS REGIONAL BANK, TROPICAL VALLEY ACRES LOT OWNERS ASSOCIATION, ISA - ATTY GENERAL, ISA - ATTY FOR SOUTHERN DIST, LORA ZYMAN, ARELLA ZYMAN, URSUL ZYMAN</small> ✓ C2-2025-923	✓ C2-2025-923	✓ T-1179-22-E	✓ Deed Preparation, Postage X 18	✓ 306407	✓ \$370.00
✓ 8/6/2025	✓ FROST BANK	✓ ANDRES CASADOS RUIZ & CYNTHIA E CASADOS	✓ C2-2025-924	✓ CL-04-193-B	✓ Writ of Execution	✓ 306412	✓ \$225.00
✓ 8/11/2025	✓ CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.	✓ MARTINEZ, GILBERTO	✓ C2-2025-925	✓ DC25-0919-J21	✓ Citation-All Other Methods	✓ 306735	✓ \$100.00
✓ 8/13/2025	✓ AMERICAN EXPRESS NATIONAL BANK ✓	✓ BRIAN GENTRY	✓ C2-2025-926	✓ CL-25-3374-F	✓ Citation-All Other Methods	✓ 306675	✓ \$100.00
✓ 8/14/2025	✓ DARIO VILLEGAS II	✓ DALTON LEOS, SUPERIOR WELDING AND CONSTRUCTION ✓	✓ C2-2025-927	✓ 2025-ESC-00020	✓ Citation-All Other Methods	✓ 306703	✓ \$100.00
✓ 8/21/2025	✓ Eastern Funding LLC d/b/a Specialty Vehicle and Equipment Funding Group a Subsidiary of Brookline Bank	✓ Vantage Bank Texas	✓ C2-2025-928	✓ 348-367965-25	✓ Writ of Garnishment	✓ 306954	✓ \$200.00
✓ 8/21/2025	✓ FROST NATIONAL BANK	✓ ROBERTO ORTIZ	✓ C2-2025-929	✓ CL-40653-D	✓ Writ of Execution	✓ 306954	✓ \$225.00
✓ 8/21/2025	✓ STATE OF TEXAS	✓ RELIABLE PROPERTY MANAGEMENT	✓ C2-2025-930	✓ AMC00558259A	✓ Summons	✓ 306954	✓ \$100.00
✓ 8/25/2025	✓ FROST BANK	✓ ENRIQUE SALDIVAR	✓ C2-2025-931	✓ CL-13-3397-G	✓ Writ of Execution	✓ 307060	✓ \$225.00
✓ 8/25/2025	✓ FROST BANK	✓ DANIEL RENDON	✓ C2-2025-932	✓ CL-15-1761-G	✓ Writ of Execution	✓ 307060	✓ \$225.00
✓ 8/25/2025	✓ BMO Harris Bank N.A.	✓ Armando Santiago, Jr., SBX Logistics, LLC ✓	✓ C2-2025-933	✓ C-3288-20-A	✓ Writ of Execution	✓ 307060	✓ \$225.00
<i>Page Total</i>							✓ \$9,027.00 ✓



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

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending August 31 2025 ✓

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)		
8/26/2025 ✓	Ken Paxton Attorney General of Texas ✓	Attorney General Citation/Precept/Subpoena/Notices ✓	C2-2025-934-C2-2025-1109 ✓	Attorney General Citation/Precept/Subpoena/Notices ✓	Attorney General Citation/Precept/Subpoena/Notices ✓		307062 ✓	\$11,616.00 ✓
8/27/2025 ✓	HC.HCDD 1 ✓	MARIA REGALADO, INDIVIDUALLY AND AS ADMINISTRATOR OF THE ESTATE OF ALFREDO REGALADO LUNA JR (DECEASED) ✓	C2-2025-1110 ✓	T-2020-12-J ✓	Order of Sale, Levy, Deed & Notice Package ✓		307142 ✓	\$350.00 ✓
8/27/2025 ✓	HC.HCDD 1 ✓	AND AS ADMINISTRATOR OF THE ESTATE OF ALFREDO REGALADO LUNA ✓	C2-2025-1111 ✓	T-2020-12-J ✓	Order of Sale, Levy, Deed & Notice Package ✓		307142 ✓	\$350.00 ✓
8/27/2025 ✓	DISD, CITY OF DONNA, STC ✓	MARIA ELENA MARTINEZ ✓	C2-2025-1112 ✓	T-2807-14-I ✓	Order of Sale, Levy, Deed & Notice Package ✓		307142 ✓	\$350.00 ✓
8/27/2025 ✓	HC, CITY OF HIDALGO,HCDD 1, STC ✓	THE KNOWN AND UNKNOWN HEIRS OF CARMEN FLORES (DECEASED) AND ANY OTHER KNOWN OR UNKNOWN PERSON HAVING A CLAIM AND/OR INTEREST TO THE PROPERTY ✓	C2-2025-1113 ✓	T-0606-21-I ✓	Order of Sale, Levy, Deed & Notice Package ✓		307142 ✓	\$350.00 ✓
8/27/2025 ✓	HC, DISD, HCESD #03HCDD #1,STC ✓	RITA MORALES ✓	C2-2025-1114 ✓	T-1130-21-I ✓	Order of Sale X 2 Levy, Deed & Notice Package X 2 ✓		307142 ✓	\$700.00 ✓
8/27/2025 ✓	HC, ECISD, SANTA CRUZ ID #15, HCDD 1, HCESD 03, STC ✓	NATHAN DELAROSA ✓	C2-2025-1115 ✓	T-1150-21-H ✓	Order of Sale, Levy Deed & Notice Package ✓		307142 ✓	\$350.00 ✓
8/27/2025 ✓	HC, CITY OF EDINBURG, ECISD,HCDD #1,STC ✓	BALTAZAR ALDRETE JR. (DECEASED) ✓	C2-2025-1116 ✓	T-1317-21-J ✓	Order of Sale, Levy Deed & Notice Package ✓		307142 ✓	\$350.00 ✓
8/27/2025 ✓	HC, CITY OF MCALLEN, MISD, HCDD 1, STC ✓	RAMON VALADEZ (DECEASED) ✓	C2-2025-1117 ✓	T-0247-22-H ✓	Order of Sale, Levy Deed & Notice Package ✓		307142 ✓	\$350.00 ✓
8/27/2025 ✓	HC, CITY OF PROGRESO, PSD,HCDD 1, HCESD 1, STC ✓	RODOLFO MORALES A/K/A RODOLFO DIZA MORALES ✓	C2-2025-1118 ✓	T-0697-22-G ✓	Order of Sale, Levy Deed & Notice Package ✓		307142 ✓	\$350.00 ✓
8/27/2025 ✓	HC, CITY OF MCALLEN, MISD,HCDD 01, STC ✓	MAYRA GUADALUPE GARZA ✓	C2-2025-1119 ✓	T-0399-23-M ✓	Order of Sale, Levy Deed & Notice Package ✓		307142 ✓	\$350.00 ✓
8/27/2025 ✓	HC, MCISD, UID,HCDD 1, STC ✓	THE QUEEN READY MIX INC. ✓	C2-2025-1120 ✓	T-0469-23-F ✓	Order of Sale X 2, Levy Deed & Notice Package X 2 ✓		307142 ✓	\$700.00 ✓
8/27/2025 ✓	HC, CITY OF ELSA,EEISD,HCDD 01, HCESD 2, STC ✓	ROBERTAM T GALENO A/K/A ROBERTA TAMMY GALENO ✓	C2-2025-1121 ✓	T-0473-23-H ✓	Order of Sale, Levy Deed & Notice Package ✓		307142 ✓	\$350.00 ✓
8/27/2025 ✓	HC, CITY OF MCALLEN, MISD,HCDD 1, STC ✓	TOMAS PRUNEDA ✓	C2-2025-1122 ✓	T-0506-23-F ✓	Order of Sale, Levy Deed & Notice Package ✓		307142 ✓	\$350.00 ✓
8/27/2025 ✓	HC,CITY OF MISSION, SISD,HCDD 1, STC ✓	TREME VALLEY LLC ✓	C2-2025-1123 ✓	T-0056-24-G ✓	Order of Sale X 3, Levy Deed and Notice Package X 3 ✓		307142 ✓	\$1,050.00 ✓
<i>Page Total</i>								\$17,916.00 ✓



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

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending September 30,2025 ✓

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)		
09/03/2025 ✓	CROSSROADS EQUIPMENT LEASE & FINANCE LLC ✓	GEC TRANSPORT SOLUTIONS LLC BENJAMIN CAVAZOS ✓	C2-2025-1125 ✓	342-367862-25 ✓	Writ of Sequestration ✓	307697 ✓	\$200.00 ✓
09/03/2025 ✓	CROSSROADS EQUIPMENT LEASE LLC ✓	GEC TRANSPORT SOLUTIONS LLC BENJAMIN CAVAZOS AND MIRTHA IDALIA CAVAZOS ✓	C2-2025-1126 ✓	342-367862-25 ✓	Citation-All Other Methods ✓	307697 ✓	\$100.00 ✓
09/03/2025 ✓	CROSSROADS EQUIPMENT LEASE & FINANCE LLC ✓	TRANSPORT SOLUTIONS LLC BENJAMIN CAVAZOS AND MIRTHA IDALIA CAVAZOS ✓	C2-2025-1127 ✓	342-367862-25 ✓	Citation-All Other Methods ✓	307697 ✓	\$100.00 ✓
09/03/2025 ✓	CROSSROADS EQUIPMENT LEASE & FINANCE, LLC ✓	GEC TRANSPORT SOLUTIONS LLC BENJAMIN CAVAZOS AND MIRTHA IDALIA CAVAZOS ✓	C2-2025-1128 ✓	342-367862-25 ✓	Citation-All Other Methods ✓	307697 ✓	\$100.00 ✓
9/08/2025 ✓	EDMUNDO LABRADA CAMRAGO ✓	JOHN O VALDEZ ✓	C2-2025-1129 ✓	JCS-4624 ✓	Citation-All Other Methods ✓	307461 ✓	\$100.00 ✓
9/12/2025 ✓	DESG FINANCE LLC DBA DIESEL LEASING & FINANCIAL SERVICES ✓	FALCON FREIGHT LLC, ET.AL: HIDALGO COUNTY JUDICIAL DISTRICT COURT ✓	C2-2025-1130- C2-2025-1132 ✓	C-3790-25-G ✓	Citation-All Other Methods X 2, Writ of Sequestration ✓	307640 ✓	\$400.00 ✓
9/12/2025 ✓	INTEGRAS CAPITAL RECOVERY LLC ✓	ANA CERVANTES ✓	C2-2025-1133 ✓	C-0714-15-21 ✓	Writ of Execution ✓	307640 ✓	\$225.00 ✓
9/15/2025 ✓	FROST NATIONAL BANK ✓	ANALIA LIZZETTE MARTINEZ ✓	C2-2025-1134 ✓	DC-05-408 ✓	Writ of Execution ✓	307698 ✓	\$225.00 ✓
9/15/2025 ✓	FROST NATIONAL BANK ✓	ABINADAB SANDOVAL ✓	C2-2025-1135 ✓	DC-04-71 ✓	Writ of Execution ✓	307698 ✓	\$225.00 ✓
9/16/2025 ✓	Integras Capital Recory LLC ✓	Stephanie Dominguez ✓	C2-2025-1136 ✓	2015-FCL-00475 ✓	Writ of Execution ✓	307859 ✓	\$225.00 ✓
9/16/2025 ✓	Lubbock Central Appraisal District ✓	Peinert, Robert IND/DBA Metroplex Orthopedics ✓	11035 ✓	2002-733-176 ✓	Citation-All Other Methods ✓	307859 ✓	\$60.00 ✓
9/19/2025 ✓	Capitol One, N.A., successor by merger to Discover Bank ✓	Enrique Flores ✓	C2-2025-1137 ✓	CL-25-3260-F ✓	Citation-All Other Methods ✓	307860 ✓	\$100.00 ✓
9/19/2025 ✓	CAPITAL ONE, N.A., Successor by merger to DISCOVER BANK ✓	PAMELA LINN ✓	C2-2025-1138 ✓	CL-25-3098-F ✓	Citation- All Other Methods ✓	307860 ✓	\$100.00 ✓
9/23/2025 ✓	Pallida, L.L.C., Successor in Interest of Pharia, L.L.C. ✓	Paula E AKA Paula E. Colunga ✓	C2-2025-1139 ✓	CC09-257GS ✓	Writ of Execution ✓	307967 ✓	\$225.00 ✓
9/23/2025 ✓	PALLIDA, LLC ✓	GUADALUPE CHAPA ✓	C2-2025-1140 ✓	DC17-0520-J22 ✓	Writ of Execution ✓	307967 ✓	\$225.00 ✓
<i>Page Total</i>							\$2,610.00 ✓



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 Cantu ✓

Constable, Precinct 2

Prepared by: _____ Vanessa Hernandez ✓

Constable, Precinct 2

X1

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending September 30, 2025 ✓

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)		
9/24/2025 ✓	Atlas Credit ✓	Maria Gutierrez ✓	C2-2025-1141 ✓	SC25-0153JP2 ✓	Citation-All Other Methods ✓	308014 ✓	\$100.00 ✓
9/25/2025 ✓	GC.ECISD.HCESD 303, HCDD #01, HCID #01.STC ✓	JUAN RAUL AGUIRRE ✓	C2-2025-1142 & C2-2025-1143 ✓	T-2854-12-B & T-0654-22-E ✓	Order of Sale, Levy, Deed & Notice Package X 2 ✓	308060 ✓	\$700.00 ✓
9/25/2025 ✓	Edinburg CISD ✓	Teysha Group, LLC ✓	C2-2025-1144 ✓	T-2199-14-F ✓	Order of Sale, Levy, Deed & Notice Package ✓	308060 ✓	\$350.00 ✓
9/25/2025 ✓	MCISD.HCDD # 01, STC ✓	JOSE ISAAC VASQUEZ ✓	C2-2025-1145 ✓	T-1186-15-I ✓	Order of Sale, Levy, Deed & Notice Package ✓	308060 ✓	\$350.00 ✓
9/25/2025 ✓	HC, CITY OF SAN JUAN, PSJAISD, HCDD #01, STC ✓	JUAN DE LA ROSA ✓	C2-2025-1146 ✓	T-1599-18-J ✓	Order of Sale, Levy, Deed & Notice Package ✓	308060 ✓	\$350.00 ✓
9/25/2025 ✓	LA JOYA ISD ✓	FRANCISCO JUAREZ ET AL ✓	C2-2025-1147 ✓	T-1779-18-B ✓	Order of Sale, Levy, Deed & Notice Package ✓	308060 ✓	\$350.00 ✓
9/25/2025 ✓	HC,CITY OF MCALLEN,MCALLEBISD,HCDD#01,STC ✓	MARTIN WALTER MICHAELK (DECEASED) ✓	C2-2025-1148 ✓	T-0378-21-A ✓	Order of Sale, Levy, Deed & Notice Package ✓	308060 ✓	\$350.00 ✓
9/25/2025 ✓	HC,ECISD,CITY OF EDINBURG,HCDD #01, STC ✓	SARA REYNA A/K/A SARA GARCIA REYNA (DECEASED) ✓	C2-2025-1149 ✓	T-0212-22-B ✓	Order of Sale, Levy, Deed & Notice Package ✓	308060 ✓	\$350.00 ✓
9/25/2025 ✓	HC, MCISD,HCDD #01, STC ✓	MARIO VILLEGAS JR ✓	C2-2025-1150 ✓	T-0460-22-C ✓	Order of Sale, Levy, Deed & Notice Package ✓	308060 ✓	\$350.00 ✓
9/25/2025 ✓	HC,MISD,PSJAISD,CITY OF MCALLEN,HCESD #04,HCDD #01,STC ✓	SEBASTIAN JAY SALGADO ✓	C2-2025-1151 ✓	T-1061-22-E ✓	Order of Sale, Levy, Deed & Notice Package ✓	308060 ✓	\$350.00 ✓
9/25/2025 ✓	HC,ECISD,HCESD #03, HCDD #01, STC ✓	GUMARO GUAJARDO ✓	C2-2025-1152 ✓	T-0235-23-L ✓	Order of Sale, Levy, Deed & Notice Package ✓	308060 ✓	\$350.00 ✓
9/25/2025 ✓	HC,LA JOYAISD,HCDD #01STC ✓	L A G INVESTMENTS C. LLC ✓	C2-2025-1153 ✓	T-0983-23-I ✓	Order of Sale, Levy, Deed & Notice Package ✓	308060 ✓	\$350.00 ✓
9/25/2025 ✓	HC,ECISD,HDES D #03,HCDD #01, HCID #01, STC ✓	JORGE LUIS CONTRERAS ✓	C2-2025-1154 ✓	T-0831-24-G ✓	Order of Sale, Levy, Deed & Notice Package ✓	308060 ✓	\$350.00 ✓
9/25/2025 ✓	HC,ECISD,HCESD #03, HCDD #01, STC ✓	GUMARO GUAJARDO ✓	C2-2025-1155 ✓	T-0235-23-L ✓	Order of Sale, Levy, Deed & Notice Package ✓	308060 ✓	\$350.00 ✓
9/25/2025 ✓	Jerry Garcia ✓	Donald J. Klobuchar ✓	C2-2025-1156 ✓	2025-400473S ✓	Citation-All Other Methods ✓	308060 ✓	\$100.00 ✓
<i>Page Total</i>							\$5,100.00 ✓




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 Santana
 Constable, Precinct 2
 Prepared by: Vanessa Hernandez
 Constable, Precinct 2

X1.1

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending September 30, 2025 ✓

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)		
09/29/2025 ✓	Frost Bank ✓	Enrique Flores ✓	C2-2025-1157 ✓	CL-15-3890-H ✓	Writ of Execution ✓	308150 ✓	\$225.00 ✓
HIDALGO COUNTY AUDITOR'S OFFICE							
APPROVED BY: <u>Jake Solis</u>							
DATE: <u>03/18/26</u> KR <u>03/23/2026</u>							
					5/8/2026		
<div style="font-size: 48px; font-weight: bold; color: blue; margin: 0;">RECEIVED</div> <div style="font-size: 18px; margin: 5px 0 0 0;">10/02/2025</div> <div style="font-size: 18px; font-weight: bold; color: blue; margin: 5px 0 0 0;">HIDALGO COUNTY AUDITOR'S OFFICE</div>							
Page Total:						\$225.00 ✓	
Grand Total:						\$7,935.00	

XB, XC, XE, XF

^&L



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

X1.2

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending October 31 2025 ✓

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)		
10/01/2025 ✓	Ken Paxton Attorney General of Texas ✓	Attorney General Citation/Precept/Subpoena/Notices ✓	C2-2025-1158-C2-2025-1210 ✓	Attorney General Citation/Precept/Subpoena/Notices ✓	Attorney General Citation/Precept/Subpoena/Notices ✓		308279 ✓	\$3,432.00 ✓
10/07/2025 ✓	CAPITAL ONE N.A. SUCCESSOR BY MERGER TO DISCOVER BANK ✓	MARIA D CANTU ✓	C2-2025-1211 ✓	CL-25-3566-E ✓	Citation-All Other Methods ✓		308536 ✓	\$100.00 ✓
10/07/2025 ✓	FROST NATIONAL BANK ✓	MARTIN SANTOS ✓	C2-2025-1212 ✓	CL-15-2226-G ✓	Writ of Execution ✓		308536 ✓	\$225.00 ✓
10/07/2025 ✓	Frost National Bank ✓	Ada Santos ✓	C2-2025-1213 ✓	CL-15-2226-G ✓	Writ of Execution ✓		308536 ✓	\$225.00 ✓
10/07/2025 ✓	FROST NATIONAL BANK ✓	BEATRIZ L CASAS ✓	C2-2025-1214 ✓	CL-41-103-D ✓	Writ of Execution ✓		308536 ✓	\$225.00 ✓
10/14/2025 ✓	Mantis Funding, LLC ✓	RIO BANK ✓	C2-2025-1215 ✓	CL-25-3699-J ✓	Writ of Garnishment ✓		308619 ✓	\$200.00 ✓
10/14/2025 ✓	Precious Imports, LLC ✓	Chaki Walia Enterprises LLC DBA IJAZ Jewelers ✓	C2-2025-1216 ✓	1260321 ✓	Citation-All Other Methods ✓		308619 ✓	\$100.00 ✓
10/14/2025 ✓	Sombrero Property Tax Fund I LLC ✓	Javier Lopez and Veronica Garcia, ET AL in the 476th Judicial District Court, Hidalgo County, Texas ✓	C2-2025-1217 ✓	T-0635-24-M ✓	Process by Certified Mail X 2 ✓		308619 ✓	\$30.00 ✓
10/17/2025 ✓	PALLIDA, LLC ✓	NANCY OCHOA ✓	C2-2025-1218 ✓	DC17-0317-J22 ✓	Writ of Execution ✓		308761 ✓	\$225.00 ✓
10/17/2025 ✓	PALLIDA, LLC ✓	TERESA C GUEVARA ✓	C2-2025-1219 ✓	SC16-0871-J22 ✓	Writ of Execution ✓		308761 ✓	\$225.00 ✓
10/20/2025 ✓	DISCOVER BANK ✓	HUGO PANTOJA ✓	C2-2025-1220 ✓	DC25-0594-J21 ✓	Citation-All Other Methods ✓		308851 ✓	\$100.00 ✓
10/24/2025 ✓	Morrell Masonry Supply Inc ✓	Vantage Bank Texas ✓	C2-2025-1221 ✓	2025CI20256 ✓	Writ of Garnishment ✓		308997 ✓	\$200.00 ✓
10/28/2025 ✓	Chambers County ✓	Maria Castillo ✓	11036 ✓	19DCV0265 ✓	Citation-All Other Methods X 2 ✓		309140 ✓	\$150.00 ✓
10/28/2025 ✓	US BANK NATIONAL ASSOCIATION D/B/A U S BANK EQUIPMENT FINANCE ✓	OLD PYLON TRUCKING LLC AND CANDELARIO GUZMAN MARTINEZ AND TEXAS REGIONAL BANK ✓	C2-2025-1222 ✓	C-4802-25-M ✓	Writ of Garnishment ✓		309140 ✓	\$200.00 ✓
10/30/2025 ✓	PADILLA L.L.C ✓	SERGIO H GARCIA ✓	C2-2025-1223 ✓	SC16-0062-J22 ✓	Writ of Execution ✓		309615 ✓	\$225.00 ✓
<i>Page Total</i>								\$5,862.00 ✓



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

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending November 30, 2025 ✓

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)		
11/3/2025 ✓	American Express National Bank ✓	Efrailan Marin: Belani Construction, LLC AKA Belani Construction ✓	C2-2025-1225 ✓	CL-25-3553-H ✓	Citation-All Other Methods ✓	309617 ✓	\$100.00 ✓
11/3/2025 ✓	American Express National Bank ✓	Efrailan Marin: Belani Construction, LLC AKA Belani Construction ✓	C2-2025-1226 ✓	CL-25-3553-H ✓	Citation-All Other Methods ✓	309617 ✓	\$100.00 ✓
11/3/2025 ✓	PALLIDA, LLC ✓	ALMA CANTU ✓	C2-2025-1227 ✓	DC16-0619-J22 ✓	Writ of Execution ✓	309617 ✓	\$225.00 ✓
11/4/2025 ✓	Ken Paxton Attorney General of Texas ✓	Attorney General Citation/Precept/Subpoena/Notices ✓	C2-2025-1228- C2-2025-1333 ✓	Attorney General Citation/Precept/Subpoena/Notices ✓	Attorney General Citation/Precept/Subpoena/Notices ✓	✓	VOIDED ✓
11/5/2025 ✓	Ken Paxton Attorney General of Texas ✓	Attorney General Citation/Precept/Subpoena/Notices ✓	C2-2025-1334- C2-2025-1425 ✓	Attorney General Citation/Precept/Subpoena/Notices ✓	Attorney General Citation/Precept/Subpoena/Notices ✓	309618 ✓	\$6,072.00 ✓
11/05/2025 ✓	El Padrino Bail Bonds ✓	Elicena Rios ✓	Receipt #1 ✓	2025-JSC-00102 ✓	Citation ✓	309618 ✓	\$100.00 ✓
11/05/2025 ✓	EL Padrino Bail Bonds ✓	Martha Alicia SantaAna ✓	Receipt #2 ✓	2025-JSC-00108 ✓	Citation ✓	309618 ✓	\$100.00 ✓
11/10/2025 ✓	ECISD, CITY OF EDINBURG, STISD, STC ✓	ROSS (DECEASED) AND ANY OTHER KNOWN OR UNKNOWN PERSON HAVING A CLAIM AND OR INTEREST TO THE PROPERTY, ET AL ✓	C2-2025-1426 ✓	T-379-10-I ✓	Order of Sale, Levy, Deed & notice package ✓	309739 ✓	\$350.00 ✓
11/10/2025 ✓	ECISD, CITY OF EDINBURG, STISD, STC ✓	THE KNOWN AND UNKNOWN HEIRS OF FRANCIS ROSS (DECEASED) AND ANY OTHER KNOWN OR UNKNOWN PERSON HAVING A CLAIM AND OR INTEREST TO THE PROPERTY, ET AL ✓	C2-2025-1427 ✓	T-379-10-I ✓	Order of Sale, Levy, Deed & notice package ✓	309739 ✓	\$350.00 ✓
11/10/2025 ✓	ECISD, CITY OF EDINBURG, STC ✓	THE KNOWN AND UNKNOWN HEIRS OF FRANCIS ROSS (DECEASED) AND ANY OTHER KNOWN OR UNKNOWN PERSON HAVING A CLAIM AND OR INTEREST TO THE PROPERTY ✓	C2-2025-1428 ✓	T-379-10-I ✓	Order of Sale, Levy, Deed & notice package ✓	309739 ✓	\$350.00 ✓
11/10/2025 ✓	ECSISD, CITY OF EDINBURG, STC ✓	THE KNOWN AND UNKNOWN HEIRS OF FRANCIS ROSS (DECEASED) AND ANY OTHER KNOWN OR UNKNOWN PERSON HAVING A CLAIM AND OR INTEREST TO THE PROPERTY ✓	C2-2025-1429 ✓	T-379-10-I ✓	Order of Sale, Levy, Deed & notice package ✓	309739 ✓	\$350.00 ✓
11/10/2025 ✓	ECISD, CITY OF EDINBURG, STC ✓	THE KNOWN AND UNKNOWN HEIRS OF FRANCIS ROSS (DECEASED) AND ANY OTHER KNOWN OR UNKNOWN PERSON HAVING A CLAIM AND OR INTEREST TO THE PROPERTY ✓	C2-2025-1430 ✓	T-379-10-I ✓	Order of Sale, Levy, Deed & notice package ✓	309739 ✓	\$350.00 ✓
11/10/2025 ✓	ECISD, CITY OF EDINBURG, STC ✓	THE KNOWN AND UNKNOWN HEIRS OF FRANCIS ROSS (DECEASED) AND ANY OTHER KNOWN OR UNKNOWN PERSON HAVING A CLAIM AND OR INTEREST TO THE PROPERTY ✓	C2-2025-1431 ✓	T-379-10-I ✓	Order of Sale, Levy, Deed & notice package ✓	309739 ✓	\$350.00 ✓
11/10/2025 ✓	HC, CITY OF EDINBURG, ECISD, HCDD #01, STC ✓	MARTHA PUENTE A/K/A MARTHA ELLEN PUENTE A/K/A MARTHA PARADISE PUENTE (DECEASED) ✓	C2-2025-1432 ✓	T-0544-23-F ✓	Order of Sale, Levy, Deed & notice package ✓	309739 ✓	\$350.00 ✓
11/10/2025 ✓	HC, CITY OF EDINBURG, ECISD, HCDD #01, STC ✓	MARTHA PUENTE A/K/A MARTHA ELLEN PUENTE A/K/A MARTHA PARADISE PUENTE (DECEASED) ET AL ✓	C2-2025-1433 ✓	T-0544-23-F ✓	Order of Sale, Levy, Deed & notice package ✓	309739 ✓	\$350.00 ✓
<i>Page Total</i>							\$9,497.00 ✓



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: _____ Constable Martin Cantu

Constable, Precinct 2

Prepared by: _____ Vanessa Hernandez

Constable, Precinct 2

X1

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending ~~August 1-31, 2023~~

November . 30, 2025 ✓

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
11/10/2025	HC.CITY OF EDINBURG.ECISD.HCDD #01, STC	MARTHA PUENTE A/K/A MARTHA ELLEN PUENTE A/K/A MARTHA PARADISE PUENTE (DECEASED) ET AL	C2-2025-1434	T-0544-23-F	Order of Sale, Levy, Deed & notice package	309739	\$350.00
11/10/2025	HC.CITY OF EDINBURG.ECISD.HCDD #01, STC	MARTHA PUENTE A/K/A MARTHA ELLEN PUENTE A/K/A MARTHA PARADISE PUENTE (DECEASED) ET AL	C2-2025-1435	T-0544-23-F	Order of Sale, Levy, Deed & notice package	309739	\$350.00
11/10/2025	HC.CITY OF EDINBURG.ECISD.HCDD #01, STC	MARTHA PUENTE A/K/A MARTHA ELLEN PUENTE A/K/A MARTHA PARADISE PUENTE (DECEASED) ET AL	C2-2025-1436	T-0544-23-F	Order of Sale, Levy Deed & Notice Package	309739	\$350.00
11/10/2025	HC.CITY OF EDINBURG.ECISD.HCDD #01, STC	MARTHA PUENTE A/K/A MARTHA ELLEN PUENTE A/K/A MARTHA PARADISE PUENTE (DECEASED) ET AL	C2-2025-1437	T-0544-23-F	Order of Sale, Levy Deed & Notice Package	309739	\$350.00
11/10/2025	HC, HCDD #1, HCESD #1	COMPASS BANK, SUCCESSOR IN INTEREST OF TEXAS STATE BANK AND TRUST COMPANY OF MISSION TEXAS	C2-2025-1438	T-1712-14-E	Order of Sale, Levy Deed & Notice Package	309739	\$350.00
11/10/2025	HC, HCDD #1,	VERTEX PROPERTIES LTD	C2-2025-1439	T-2929-14-B	Order of Sale, Levy Deed & Notice Package	309739	\$350.00
11/10/205	LA JOYA ISD, HC STC	MAIRA ARECHIGA	C2-2025-1440	T-0591-15-E	Order of Sale, Levy Deed & Notice Package	309739	\$350.00
11/10/2025	HC, CITY OF PHARR, PSJAISD, HCDD 31, STC	MARIA PINEDO	C2-2025-1441	T-1517-19-D	Order of Sale, Levy Deed & Notice Package	309739	\$350.00
11/10/2025	HC, CITY OF PHARR, PSJAISD, HCDD 31, STC	MARIA PINEDO	C2-2025-1442	T-1517-19-D	Order of Sale, Levy Deed & Notice Package	309739	\$350.00
11/10/2025	HC, CITY OF PHARR, PSJAISD, HCDD 31, STC	MARIA PINEDO	C2-2025-1443	T-1517-19-D	Order of Sale, Levy Deed & Notice Package	309739	\$350.00
11/10/2025	HC, HCDD #1, STC	MIRZA VERONICA SALAZAR DE GOMEZ	C2-2025-1444	T-1114-20-F	Order of Sale, Levy Deed & Notice Package	309739	\$350.00
11/10/2025	HC, HCDD #1, STC	MIRZA VERONICA SALAZAR DE GOMEZ	C2-2025-1445	T-1114-20-F	Order of Sale, Levy Deed & Notice Package	309739	\$350.00
11/10/2025	HC.CITY OF EDINBURG.ECISD.SANTA CRUZ IRRIGATION DISTRICT #5.HCESD #03.HCDD #01.STC.	SAMUEL LOPEZ	C2-2025-1446	T-1365-21-E	Order of Sale, Levy Deed & Notice Package	309739	\$350.00
11/10/2025	HC.CITY OF EDINBURG.ECISD.SANTA CRUZ IRRIGATION DISTRICT 15.HCESD 03.HCDD 01, STC	SAMUEL LOPEZ	C2-2025-1447	T-1365-21-E	Order of Sale, Levy Deed & Notice Package	309739	\$350.00
11/10/2025	HC, CITY OF EDINBURG.ECISD.SANTA CRUZ IRRIGATION DISTRICT 15.HCESD 03.HCDD 01, STC	SAMUEL LOPEZ	C2-2025-1448	T-1365-21-E	Order of Sale, Levy Deed & Notice Package	309739	\$350.00
11/10/2025	HC, CITY OF ALAMO, PSJAISD, HCDD #01, STC	RIGOBERTO ABREGO A/K/A RIGOBERTO VALDEZ	C2-2025-1449	T-0385-22-E	Order of Sale, Levy Deed & Notice Package	309739	\$350.00
<i>Page Total</i>							\$5,600.00 ✓



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: _____ Constable Martin Cantu ✓
 Prepared by: _____ Vanessa Hernandez ✓

X1.1

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending November 30, 2025

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)		
11/10/2025	HC, CITY OF EDINBURG, ECISD, HCDD #1, STC	VICENTE RODRIGUEZ (DECEASED)	C2-2025-1450	T-0843-22-I	Order of Sale, Levy Deed & Notice Package	309739	\$350.00
11/10/2025	HC, LA VILLA ISD, HCESD #2, HCDD #1, STC	EVA SAENZ-MONTES A/K/A EVA DE LOS SANTOS SAENZ	C2-2025-1451	T-1035-22-C	Order of Sale, Levy Deed & Notice Package	309739	\$350.00
11/10/2025	HC, LA VILLASID, HCESD #02, HCDD #1, STC	LUIS ARTURO CANTU	C2-2025-1452	T-0359-23-M	Order of Sale, Levy Deed & Notice Package	309739	\$350.00
11/10/2025	HC, CITY OF ELSA, EEISD, HCDD #01, HCESD #02, stc	GONZALO GREGORIO LOPEZ	C2-2025-1453	T-0531-23-G	Order of Sale, Levy Deed & Notice Package	309739	\$350.00
11/10/2025	HC, CITY OF DONNA, DISD, HCDD #1, STC	DESI B HIDALGO A/K/A DESIDERIO BERMUNDEZ HIDALGO	C2-2025-1454	T-0857-23-D	Order of Sale, Levy Deed & Notice Package	309739	\$350.00
11/10/2025	HC, CITY OF DONNA, DISD, HCDD #1, STC	DESI B HIDALGO A/K/A DESIDERIO BERMUNDEZ HIDALGO	C2-2025-1455	T-0857-23-D	Order of Sale, Levy Deed & Notice Package	309739	\$350.00
11/10/2025	HC, CITY OF ALTON, MCISD, HCDD #01, UID, STC	JOSE GUADALUPE RODRIGUEZA/K/A RODRIGUEZ	C2-2025-1456	T-0327-21-J	Order of Sale, Levy Deed & Notice Package	309739	\$350.00
11/10/2025	Mantis Funding, LLC	Requerdos Adult Daycare LLC D/B/A Recuerdos Adult Daycare Roberto Daron Greater State Bank AKA Greater South Texas Bank	RECEIPT #3	CL-25-4450-H	Writ of Garnishment	309739	\$200.00
11/14/2025	Centex Materials LLC.	Texas Regional Bank	RECEIPT #4	D-1-GN-25-009703	Writ of Garnishment	309722	\$200.00
11/17/2025	Axiom Acquisition Venture	Jose Guadalupe Salas	RECEIPT #5	C-2139-23-M	Citation	309791	\$100.00
11/24/2025	U.S. BANK NATIONAL ASSOCIATION d/b/a, U.S. EQUIPMENT FINANCE	ALEJANDRO WATERMELON LLC AND ALEJANDRO S. MART INDIVIDUALLY	Receipt #6	C-5546-25-C	Citation	310004	\$100.00
11/25/2025	FROST NATIONAL BANK	RUBY R CIRLOS	Receipt # 7	CL-04-2426-A	Writ of Execution	310143	\$225.00
11/25/2025	FROST NATIONAL BANK	DAVID CIRLOS	Receipt #8	CL-04-2426-A	Writ of Execution	310143	\$225.00
11/25/2025	GEORGE CORDERO JR	DAPHINE JACQUELINE AGUILAR	Receipt #9	2025-KSC-00069	Small Claims Notice	310143	\$100.00
11/25/2025	GEORGE CORDERO JR	EVA SANJUANA ESPINOZA	Receipt #10	2025-KSC-00069	Small Claims Notice	310143	\$100.00
<i>Page Total</i>							\$5,700.00



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

X1.2

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending December 31,2025 ✓

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)		
12/3/2025 ✓	Ken Paxton Attorney General of Texas ✓	Attorney General Citation/Precept/Subpoena/Notices ✓	C2-2025-1457-C2-2025-1562 ✓	Attorney General Citation/Precept/Subpoena/Notices ✓	Attorney General Citation/Precept/Subpoena/Notices ✓	310245 ✓	\$6,996.00 ✓
12/3/2025 ✓	MCISD, HC, CITY OF MISSION, STISD, HCDD #01, STC ✓	LEONOR ZARATE ✓	C2-2025-1563 ✓	T-172-09-I ✓	Order of Sale, Levy Deed & Notice Package ✓	310245 ✓	\$350.00 ✓
12/3/2025 ✓	HC, EEISD, HCDD #01, HCESD #02, STC ✓	JULIO AGUILA ✓	C2-2025-1564 ✓	T-0994-16-J ✓	Order of Sale, Levy Deed & Notice Package ✓	310245 ✓	\$350.00 ✓
12/3/2025 ✓	HC, Donna ISD, HC ESD#4 ✓	Juan Gonzalez ✓	C2-2025-1565 ✓	T-0756-20-B ✓	Order of Sale, Levy Deed & Notice Package ✓	310245 ✓	\$350.00 ✓
12/3/2025 ✓	HC, CITY OF MCALLEN, MISD, HCDD #01, STC ✓	ALAS INVESTMENT LLC ✓	C2-2025-1566-C2-2025-1569 ✓	T-0973-20-B ✓	Order of Sale, Levy Deed & Notice Package ✓	310245 ✓	\$1,400.00 ✓
12/3/2025 ✓	HC, SISD, HCDD 301, STC ✓	YOLANDA VILLEGAS ANGULO GUARDIAN FOR THE MINOR REGINA AMAIRANI HERNANDEZ VILLEGAS ✓	C2-2025-1570 ✓	T-0073-21-G ✓	Order of Sale, Levy Deed & Notice Package ✓	310245 ✓	\$350.00 ✓
12/3/2025 ✓	HC Edinburg, HC DD#1 ✓	Timoreo Mendoza ✓	C2-2025-1571 ✓	T-0582-21-G ✓	Order of Sale, Levy Deed & Notice Package ✓	310245 ✓	\$350.00 ✓
12/3/2025 ✓	HC, MCISD, HCDD #01, STC ✓	MARIA GUADALUPE ALMARAZ A/K/A MARIA G. ALMARAZ ✓	C2-2025-1572 ✓	T-0629-21-J ✓	Order of Sale, Levy Deed & Notice Package ✓	310245 ✓	\$350.00 ✓
12/3/2025 ✓	HC, CITY OF PROGRESSO, PISD, HCDD #01, STC HCESD #01 ✓	MA DE LOURDES MEDINA A/K/A MARIA DE LOURDES MEDINA ✓	C2-2025-1573 ✓	T-0782-21-E ✓	Order of Sale, Levy Deed & Notice Package ✓	310245 ✓	\$350.00 ✓
12/3/2025 ✓	HC, CITY OF ALTON, MCISD, HCDD #01, STC ✓	MAGDALENA ESPINOZA A/K/A MAGDALENA LOREDO ESPINO ✓	C2-2025-1574 ✓	T-0971-22-F ✓	Order of Sale, Levy Deed & Notice Package ✓	310245 ✓	\$350.00 ✓
12/3/2025 ✓	HC, MCISD, HCDD #01, STC ✓	DOLORES DAVILA A/K/A DOLRES DELFA DAVILA A/K/A DOLORES DELFA ACEVEDO (DECEASED) ✓	C2-2025-1575 ✓	T-1070-22-F ✓	Order of Sale, Levy Deed & Notice Package ✓	310245 ✓	\$350.00 ✓
12/3/2025 ✓	HC, CITY OF PHARR, HISD, HCDD #01, STC ✓	JOSE DELA ROSA A/K/A JOSE ANTONIO DE LA ROSA ✓	C2-2025-1576 ✓	T-1294-22-F ✓	Order of Sale, Levy Deed & Notice Package ✓	310245 ✓	\$350.00 ✓
12/3/2025 ✓	HC, SIDF, HCDD #01, HCESD #03, STC ✓	MERCEDES VARGAS (DECEASED) ✓	C2-2025-1577 ✓	T-0441-23-F ✓	Order of Sale, Levy Deed & Notice Package ✓	310245 ✓	\$350.00 ✓
12/3/2025 ✓	HC, CITY OF MCALLEN, MISD, HCDD #01, STC ✓	MARIA D HERRERA A/K/A MARIA DE LOS ANGELES ✓	C2-2025-1578 ✓	T-0642-23-D ✓	Order of Sale, Levy Deed & Notice Package ✓	310245 ✓	\$350.00 ✓
12/3/2025 ✓	HC, City of Donna, HCDD#1 ✓	Jose Velazquez Villanueva ✓	C2-2025-1579 ✓	T-0953-23-D ✓	Order of Sale, Levy Deed & Notice Package ✓	310245 ✓	\$350.00 ✓
<i>Page Total</i>							\$12,946.00 ✓



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

X1

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending December 31, 2025 ✓

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)		
12/3/2025 ✓	SOMBREDO PROPERTY TAX FUND ✓	EMMANUEL ESPINOZA ATTORNEY AT LAW ✓	RECEIPT #12 ✓	T-0615-23-C ✓	Order of Sale ✓	310245 ✓	\$200.00 ✓
12/4/2025 ✓	BANK OF AMERICA, N.A. ✓	NELSON AKA NELSON ENRIQUE MELENDEZ MIRAN, ENRIQUE ✓	RECEIPT #13 ✓	DC25-2139-J21 ✓	Debt Claim ✓	310315 ✓	\$100.00 ✓
12/8/2025 ✓	CAPITAL RECOVERY LLC ✓	MARLEN GULLEN ✓	RECEIPT #14 ✓	DC15-0228-J11 ✓	Writ of Execution ✓	310399 ✓	\$225.00 ✓
12/12/2025 ✓	JEFFERSON COUNTY ET AL ✓	EDUARDO GRACIAN ET AL ✓	C2-2025-1580 ✓	24DCCV0794 ✓	Citation-All Other Methods ✓	310569 ✓	\$100.00 ✓
12/15/2025 ✓	STATE OF TEXAS ✓	ANGEL BERNAL ✓	RECEIPT #15 ✓	501214 ✓	Citation ✓	310570 ✓	\$100.00 ✓
12/15/2025 ✓	State of Texas ✓	DANIEL ELOY BERNAL ✓	RECEIPT #16 ✓	501214 ✓	Citation ✓	310570 ✓	\$100.00 ✓
12/15/2025 ✓	State of Texas ✓	ANGELICA ALEJANDRA BERNAL ✓	RECEIPT #17 ✓	501214 ✓	Citation ✓	310570 ✓	\$100.00 ✓
12/17/2025 ✓	JUAN GLBARRA LOPEZ ✓	ALEX CABREVA ✓	RECEIPT #18 ✓	CD0826 ✓	Citation ✓	2000031 ✓	\$100.00 ✓
12/18/2025 ✓	EL PADRINO BAIL BONDS ✓	Cindy Brenda Fuentes ✓	RECEIPT #19 ✓	2025-JSC-00141 ✓	Citation ✓	310700 ✓	\$100.00 ✓
<div style="font-size: 48px; font-weight: bold; color: blue; opacity: 0.5;">RECEIVED</div> <div style="border: 1px solid red; padding: 2px; display: inline-block; margin-top: 5px;">Original received on 01/16/2026</div>							
<div style="font-size: 24px; font-weight: bold; color: blue;">03/24/2026 [Revised]</div>							
<div style="font-size: 24px; font-weight: bold; color: blue;">HIDALGO COUNTY AUDITOR'S OFFICE</div>							
						Page Total	\$1,125.00 ✓
						Grand Total	\$14,071.00 ✓



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

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis
 DATE: 03/24/26 Ke 03/24/2026

X1.1

XB, XC, XE, XF

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF JANUARY 2025 ✓

DATE	APPLICANT NAME	RECEIPT NUMBER	☑ Cash	☑ Ck	☑ MO	TYPE OF SERVICE	TREASURER RECEIPT	AMT. DUE COUNTY
01/02/25 ✓	ROBELO MIRANDA ✓	34398 ✓	X			BURN PERMIT ✓	299500 ✓	\$25.00 ✓
01/02/25 ✓	MARIA HINOJOSA ✓	34399 ✓	X			BURN PERMIT ✓	299500 ✓	\$25.00 ✓
01/02/25 ✓	GROGINA FLORES ✓	34400 ✓	X			BURN PERMIT ✓	299500 ✓	\$25.00 ✓
01/02/25 ✓	ARELY RODRIGUEZ ✓	34401 ✓	X			BURN PERMIT ✓	299500 ✓	\$25.00 ✓
01/02/25 ✓	ROGELIO LONGOIRA ✓	34402 ✓		X		BURN PERMIT ✓	299500 ✓	\$25.00 ✓
01/02/25 ✓	MARIA JULIA CARRILLO/TAQUERIA LAS DOS PALMAS ✓	34403 ✓	X			BUSINESS OCCUPANCY ✓	299500 ✓	\$75.00 ✓
01/02/25 ✓	MARCOS BANDA ✓	34404 ✓	X			BURN PERMIT ✓	299500 ✓	\$25.00 ✓
01/02/25 ✓	ENRIQUE CARDENAS ✓	34405 ✓	X			BUSINESS OCCUPANCY ✓	299500 ✓	\$75.00 ✓
01/02/25 ✓	SANDRA RODRIGUEZ ✓	34406 ✓	X			BURN PERMIT ✓	299500 ✓	\$25.00 ✓
01/03/25 ✓	GLEN WIED ✓	34407 ✓		X		BURN PERMIT ✓	299501 ✓	\$25.00 ✓
01/03/25 ✓	ABEL CABALLERO ✓	34408 ✓	X			BURN PERMIT ✓	299501 ✓	\$25.00 ✓
01/03/25 ✓	PEDRO CERDA ✓	34409 ✓	X			BURN PERMIT ✓	299501 ✓	\$25.00 ✓
01/03/25 ✓	CESARIO OLMOS ✓	34410 ✓	X			BURN PERMIT ✓	299501 ✓	\$25.00 ✓
01/03/25 ✓	JULISSA GARZA ✓	34411 ✓	X			BURN PERMIT ✓	299501 ✓	\$25.00 ✓
01/03/25 ✓	MARIA GARZA ✓	34412 ✓	X			BURN PERMIT ✓	299501 ✓	\$25.00 ✓
01/03/25 ✓	MARIA G. PENA ✓	34413 ✓	X			BURN PERMIT ✓	299501 ✓	\$25.00 ✓
01/03/25 ✓	PATRICIA NIETO ✓	34414 ✓	X			BURN PERMIT ✓	299501 ✓	\$25.00 ✓
01/03/25 ✓	VERONICA CABRERA ✓	34415 ✓		X		BURN PERMIT ✓	299501 ✓	\$25.00 ✓
01/03/25 ✓	CYNTHIA CURIEL ✓	34416 ✓	X			BURN PERMIT ✓	299501 ✓	\$25.00 ✓
01/03/25 ✓	MICHAEL CANO ✓	34417 ✓		X		BURN PERMIT ✓	299501 ✓	\$25.00 ✓
01/03/25 ✓	MARK MOSELEY ✓	34418 ✓		X		BURN PERMIT ✓	299501 ✓	\$25.00 ✓
01/03/25 ✓	STEPHANIE GONZALEZ ✓	34419 ✓	X			BURN PERMIT ✓	299501 ✓	\$25.00 ✓

\$325.00 ✓

01/03/25 ✓	MARGARITA MORENO ✓	34420 ✓		X		BURN PERMIT ✓	299501 ✓	\$25.00 ✓	\$350.00 ✓
01/06/25	GUADALUPE RUIZ ✓	34421 ✓	X			BURN PERMIT ✓	299506 ✓	\$25.00 ✓	
01/06/25	GUADALUPE SALAZAR ✓	34422 ✓	X			BURN PERMIT ✓	299506 ✓	\$25.00 ✓	
01/06/25	GRACIELA J. SANDOVAL ✓	34423 ✓	X			BUSINESS OCCUPANCY ✓	299506 ✓	\$75.00 ✓	
01/06/25	JORGE C. SAENZ ✓	34424 ✓	X			BURN PERMIT ✓	299506 ✓	\$25.00 ✓	
01/06/25	JOSE R. MORENO-CITY OF PROGRESO ✓	34425 ✓		X		COMMERCIAL BURN PERMIT ✓	299506 ✓	\$100.00 ✓	\$250.00 ✓
01/07/25 ✓	FEDENCIO MONTIEL ✓	34426 ✓	X			BURN PERMIT ✓	299661 ✓	\$25.00 ✓	\$305.00 ✓
01/07/25 ✓	BRENDA L. SANCHEZ-LITTLE LOBOS DAY CARE ✓	34427 ✓		X		BUSINESS OCCUPANCY ✓	299661 ✓	\$75.00 ✓	
01/07/25 ✓	JOE M. SANCHEZ ✓	34428 ✓	X			BURN PERMIT ✓	299661 ✓	\$25.00 ✓	
01/07/25 ✓	VOID ✓	34429 ✓				VOID ✓	299661 ✓	VOID ✓	
01/07/25 ✓	ISSAC RAMIREZ ✓	34430 ✓	X			BURN PERMIT ✓	299661 ✓	\$25.00 ✓	
01/07/25 ✓	JOSE R. MARTINEZ ✓	34431 ✓	X			BURN PERMIT ✓	299661 ✓	\$25.00 ✓	
01/07/25 ✓	JOEL LEAL ✓	34432 ✓	X			DUPLICATE PERMIT ✓	299661 ✓	\$5.00 ✓	
01/07/25 ✓	EMILIO DE HOYOS ✓	34433 ✓	X			COMMERCIAL BURN PERMIT ✓	299661 ✓	\$100.00 ✓	
01/07/25 ✓	MIRTHALA CANTU ✓	34434 ✓	X			BURN PERMIT ✓	299661 ✓	\$25.00 ✓	
01/08/25 ✓	JAIME VALDEZ-THE L.E.D. SHOP ✓	34435 ✓	X			BUSINESS OCCUPANCY ✓	299680 ✓	\$75.00 ✓	
01/08/25 ✓	EDWARD PICCIRILLO-PICCIRILLO BUILDING ✓	34436 ✓		X		BUSINESS OCCUPANCY ✓	299680 ✓	\$75.00 ✓	
01/08/25 ✓	RAMIRO SOLIS/ADRIAN GUZMAN-OFFICE SPACE ✓	34437 ✓	X			BUSINESS OCCUPANCY ✓	299680 ✓	\$75.00 ✓	
01/08/25 ✓	RAMIRO SOLIS/ADRIAN GUZMAN- EL CAMPEON RENTALS ✓	34438 ✓	X			BUSINESS OCCUPANCY ✓	299680 ✓	\$75.00 ✓	

01/08/25 ✓	RAMIRO ✓ SOLIS/ADRIAN GUZMAN- ARB PLAZA INVESTMENTS	34439 ✓	X		BUSINESS ✓ OCCUPANCY	299680 ✓	\$75.00 ✓
01/08/25 ✓	DON REAL- TEX-BEST ✓	34440 ✓		X	TANK ✓	299680 ✓	\$100.00 ✓
01/08/25 ✓	SERGIO ✓ PADILLA-G T O	34441 ✓	X		BUSINESS ✓ OCCUPANCY	299680 ✓	\$75.00 ✓
01/08/25 ✓	JUANY C. MACILLA- RISING STARTS CHILD CARE	34442 ✓	X		BUSINESS ✓ OCCUPANCY	299680 ✓	\$75.00 ✓
01/08/25 ✓	TIMOTHY J. HUBER- ✓ FOSTER HOME	34443 ✓	X		BUSINESS ✓ OCCUPANCY	299680 ✓	\$75.00 ✓
01/08/25 ✓	CONSUELO MONTANEZ ✓	34444 ✓	X		BURN PERMIT ✓	299680 ✓	\$25.00 ✓
01/08/25 ✓	MANUEL SALAZAR- ✓ TAQUERIA SALAZAR	34445 ✓	X		BUSINESS ✓ OCCUPANCY	299680 ✓	\$75.00 ✓
01/08/25 ✓	AURELIA RENDON ✓	34446 ✓		X	BURN PERMIT ✓	299680 ✓	\$25.00 ✓
01/08/25 ✓	GUSTAVO GUEDEZ-SEGA ✓ SPORT CENTER	34447 ✓		X	PRE.LIM.PLAN ✓ REV./ BUILDING PERMIT	299680 ✓	\$537.50 ✓
01/08/25 ✓	FANDE CASTILLA- ✓ EASY NOTARY&TAX SOLUTIONS	34448 ✓	X		BUSINESS ✓ OCCUPANCY	299680 ✓	\$75.00 ✓
01/08/25 ✓	ANTONIA GRACES ✓	34449 ✓	X		BURN PERMIT ✓	299680 ✓	\$25.00 ✓
01/09/25 ✓	EMILIO ALVAREZ ✓	34450 ✓	X		X3 BURN PERMITS ✓	299682 ✓	\$75.00 ✓
01/09/25 ✓	ALONZO GARCIA ✓	34451 ✓	X		BURN PERMIT ✓	299682 ✓	\$25.00 ✓
01/09/25 ✓	DELFINO GARCIA ✓	34452 ✓	X		BURN PERMIT ✓	299682 ✓	\$25.00 ✓
01/09/25 ✓	DAMON D. JAMES ✓	34453 ✓	X		COMMERCIAL BURN PERMIT ✓	299682 ✓	\$100.00 ✓
01/09/25 ✓	MARIA BREAUX ✓	34454 ✓	X		BURN PERMIT ✓	299682 ✓	\$25.00 ✓
01/09/25 ✓	FEDERICO PEREZ ✓	34455 ✓		X	BURN PERMIT ✓	299682 ✓	\$25.00 ✓

\$1,462.50 ✓

01/09/25 ✓	ANTONIO DAVILA ✓	34456 ✓	X		BURN PERMIT ✓	299682 ✓	\$25.00 ✓
01/09/25 ✓	REBECCA KAZEAR-DEEP LENT ENTERPRISES LLC ✓	34457 ✓	X		COMMERCIAL BURN PERMIT ✓	299682 ✓	\$100.00 ✓
01/09/25 ✓	ABEL RAMAN-TIRE SHOP ✓	34458 ✓	X		BUSINESS OCCUPANCY ✓	299682 ✓	\$75.00 ✓
01/09/25 ✓	NARCISO LUNA ✓	34459 ✓	X		BURN PERMIT ✓	299682 ✓	\$25.00 ✓
01/09/25 ✓	DELIA D. CEDILLO-UMOS ✓	34460 ✓	X		BUSINESS OCCUPANCY ✓	299682 ✓	\$75.00 ✓
01/09/25 ✓	JEROME WADE ✓	34461 ✓	X		BURN PERMIT ✓	299682 ✓	\$25.00 ✓
01/09/25 ✓	RICARDO CAVAZOS ✓	34462 ✓	X		BURN PERMIT ✓	299682 ✓	\$25.00 ✓
01/10/25 ✓	JONATHAN RAMIREZ ✓	34463 ✓	X		BURN PERMIT ✓	299819 ✓	\$25.00 ✓
01/10/25	RENE GUERRA-GUERRAS APARTMENTS ✓	34464 ✓	X		BUILDING PERMIT ✓	299819 ✓	\$200.00 ✓
01/10/25 ✓	JUAN VEGA-VEGA ROOFING ✓	34465 ✓		X	COMMERCIAL BURN PERMIT ✓	299819 ✓	\$100.00 ✓
01/10/25 ✓	AIDA TORRES ✓	34466 ✓		X	BURN PERMIT ✓	299819 ✓	\$25.00 ✓
01/10/25 ✓	EDUARDO HERNANDEZ ✓	34467 ✓	X		BURN PERMIT ✓	299819 ✓	\$25.00 ✓
01/10/25 ✓	SUSANA CRUZ ✓	34468 ✓	X		BURN PERMIT ✓	299819 ✓	\$25.00 ✓
01/10/25 ✓	ROGELIO RIOS JR. ✓	34469 ✓	X		BURN PERMIT ✓	299819 ✓	\$25.00 ✓
01/10/25 ✓	MARTIN CANO ✓	34470 ✓	X		BURN PERMIT ✓	299819 ✓	\$25.00 ✓
01/13/25 ✓	ROBERTO VALLADARE JR. ✓	34471 ✓	X		BURN PERMIT ✓	299821 ✓	\$25.00 ✓
01/13/25 ✓	CLAUDIA CASTILLO ✓	34472 ✓	X		BURN PERMIT ✓	299821 ✓	\$25.00 ✓
01/13/25 ✓	GRACIELA SILVA ✓	34473 ✓	X		BURN PERMIT ✓	299821 ✓	\$25.00 ✓
01/13/25 ✓	LONGINO LUEVAN ✓	34474 ✓	X		BURN PERMIT ✓	299821 ✓	\$25.00 ✓
01/13/25 ✓	GLORIA GONZALEZ ✓	34475 ✓	X		BURN PERMIT ✓	299821 ✓	\$25.00 ✓

\$625.00 ✓

\$450.00 ✓

01/13/25 ✓	NACNY LEAL- TRANSIT READY MIX ✓	34476 ✓		X		BUSINESS OCCUPANCY ✓	299821 ✓	\$75.00 ✓
01/14/25 ✓	JUAN CHAVEZ ✓	34477 ✓	X			BURN PERMIT ✓	299822 ✓	\$25.00 ✓
01/14/25 ✓	HECTOR LARA ✓	34478 ✓	X	X		2X BURN PERMIT ✓	299822 ✓	\$50.00 ✓
01/14/25 ✓	FERNANDO GOMEZ ✓	34479 ✓	X			BURN PERMIT ✓	299822 ✓	\$25.00 ✓
01/14/25 ✓	ESTHER OLDHAM ✓	34480 ✓		X		BURN PERMIT ✓	299822 ✓	\$25.00 ✓
01/14/25 ✓	JUAN GARCIA- J.J. MEAT MARKET ✓	34481 ✓		X		BUSINESS OCCUPANCY ✓	299822 ✓	\$75.00 ✓
01/14/25 ✓	EDWARD COUGAR ✓	34482 ✓	X			X3 BURN PERMITS ✓	299822 ✓	\$75.00 ✓
01/14/25 ✓	EDUARDO VILLARREAL ✓	34483 ✓	X			BURN PERMIT ✓	299822 ✓	\$25.00 ✓
01/15/25 ✓	MARTIN ARTEAGA ✓	34484 ✓	X			BURN PERMIT ✓	299898 ✓	\$25.00 ✓
01/15/25 ✓	MARIA V. GONZALEZ- BEAUTY SALON ✓	34485 ✓	X			BUSINESS OCCUPANCY ✓	299898 ✓	\$75.00 ✓
01/15/25 ✓	JOANNA ✓ SALDANA-JSJ BUSINESS & TAX SERVICES	34486 ✓	X			BUSINESS OCCUPANCY ✓	299898 ✓	\$75.00 ✓
01/15/25 ✓	RAMONA ✓ MERCADO-LAW OFFICE OF ORLANDO MERCADO	34487 ✓		X		BUSINESS OCCUPANCY ✓	299898 ✓	\$75.00 ✓
01/15/25 ✓	MARTHA ✓ ALANIS-THE SKIN CARE (TRUE LOVE)	34488 ✓	X			BUSINESS OCCUPANCY ✓	299898 ✓	\$75.00 ✓
01/15/25 ✓	MARISELA ✓ OROZCO- KOSTLESS 956	34489 ✓	X			BUSINESS OCCUPANCY ✓	299898 ✓	\$75.00 ✓
01/15/25 ✓	ERIKA ✓ SALAZAR-TEX MEX APTS	34490 ✓		X		BUSINESS OCCUPANCY ✓	299898 ✓	\$75.00 ✓
01/15/25 ✓	ELIZANDRO MUNIZ-EL TACO MANANERO ✓	34491 ✓		X		BUSINESS OCCUPANCY ✓	299898 ✓	\$75.00 ✓

\$200.00 ✓

\$300.00 ✓

01/15/25 ✓	CLAUDIA DUNCAN-MIDNIGHTS ARCTIC SOLUTIONS ✓	34492 ✓	X		BUSINESS OCCUPANCY ✓	299898 ✓	\$75.00 ✓
01/15/25 ✓	JUAN GONZALEZ-BAD BOYS MOTORS ✓	34493 ✓	X		BUSINESS OCCUPANCY ✓	299898 ✓	\$75.00 ✓
01/15/25 ✓	ROLANDO TOVAR-EVENT CENTER ✓	34494 ✓		X	BUILDING PERMIT ✓	299898 ✓	\$200.00 ✓
01/15/25 ✓	MARCOS A. CANO-FOSTER HOME ✓	34495 ✓	X		BUSINESS OCCUPANCY ✓	299898 ✓	\$75.00 ✓
01/15/25 ✓	EDWARD MOLINA-TAQUERIA MIA ✓	34496 ✓	X		BUSINESS OCCUPANCY ✓	299898 ✓	\$75.00 ✓
01/15/25 ✓	FAULK & FOSTER-HEMPHILL LLC/FAULK & FOSTER ✓	34497 ✓		X	BUILDING PERMIT ✓	299898 ✓	\$200.00 ✓
01/16/25 ✓	DELMAR JOHNSON ✓	34498 ✓	X		BURN PERMIT ✓	300089 ✓	\$25.00 ✓
01/16/25 ✓	RENE S. DELEON ✓	34499 ✓	X		BURN PERMIT ✓	300089 ✓	\$25.00 ✓
01/16/25 ✓	RICARDO RIVAS JR. ✓	34500 ✓		X	BURN PERMIT ✓	300089 ✓	\$25.00 ✓
01/16/25 ✓	RICARDO VASQUEZ ✓	34501 ✓	X		COMMERCIAL BURN PERMIT ✓	300089 ✓	\$100.00 ✓
01/16/25 ✓	ELIZALDE RAMIREZ ✓	34502 ✓	X		BURN PERMIT ✓	300089 ✓	\$25.00 ✓
01/17/25 ✓	GUADALUPE SANCHEZ ✓	34503 ✓	X		BURN PERMIT ✓	300091 ✓	\$25.00 ✓
01/17/25 ✓	FRANCISCO SILVA ✓	34504 ✓	X		BURN PERMIT ✓	300091 ✓	\$25.00 ✓
01/17/25 ✓	LEO POSADAS ✓	34505 ✓	X		BURN PERMIT ✓	300091 ✓	\$25.00 ✓
01/17/25 ✓	JOSE G. ROCHA II ✓	34506 ✓	X		BURN PERMIT ✓	300091 ✓	\$25.00 ✓
01/17/25 ✓	MARIA S. SALINAS-SAN CARLOS HEAD START ✓	34507 ✓		X	BUSINESS OCCUPANCY ✓	300091 ✓	\$75.00 ✓
01/17/25 ✓	ROLANDO RODRIGUEZ ✓	34508 ✓	X		BURN PERMIT ✓	300091 ✓	\$25.00 ✓

\$1,250.00 ✓

\$200.00 ✓

01/17/25 ✓	JOASE A. LOPEZ ✓	34509 ✓	X		COMMERCIAL BURN PERMIT ✓	300091 ✓	\$100.00 ✓
01/17/25 ✓	LEONEL REYNA ✓	34510 ✓	X		BURN PERMIT ✓	300091 ✓	\$25.00 ✓
01/22/25 ✓	GISELA PEREZ-UNITED MIGRANT OPP ✓	34511 ✓	X		BUSINESS OCCUPANCY ✓	300093 ✓	\$75.00 ✓
01/22/25 ✓	RUBEN ALANIZ ✓	34512 ✓	X		BURN PERMIT ✓	300093 ✓	\$25.00 ✓
01/22/25 ✓	RAMON HUERTA ✓	34513 ✓	X		BURN PERMIT ✓	300093 ✓	\$25.00 ✓
01/22/25 ✓	FLORENTINO VILLANUEVA ✓	34514 ✓	X		BURN PERMIT ✓	300093 ✓	\$25.00 ✓
01/22/25 ✓	ALEIDA N. GUTIERREZ-DIVAS BELLAS NUTRITIONS ✓	34515 ✓	X		BUSINESS OCCUPANCY ✓	300093 ✓	\$75.00 ✓
01/22/25 ✓	MACARIO SAENZ ✓	34516 ✓	X		BURN PERMIT ✓	300093 ✓	\$25.00 ✓
01/22/25 ✓	GUARDMASTE R FIRE & SAFETY INC-TEX-BEST #533 ✓	34517 ✓		X	FIRE PROTECTION SYSTEMS PERMIT ✓	300093 ✓	\$150.00 ✓
01/22/25 ✓	OSCAR M HERNANDEZ-EL SUPER TACO ✓	34518 ✓	X		BUSINESS OCCUPANCY ✓	300093 ✓	\$75.00 ✓
01/22/25 ✓	GLORIA VARGAS-GLORIAS RESTAURANT ✓	34519 ✓	X		BUSINESS OCCUPANCY ✓	300093 ✓	\$75.00 ✓
01/22/25 ✓	RODOLFO FLORES-TIGERES FIRE WORKS ✓	34520 ✓	X		BUSINESS OCCUPANCY ✓	300093 ✓	\$75.00 ✓
01/22/25 ✓	DENIS RIVAS ✓	34521 ✓	X		BURN PERMIT ✓	300093 ✓	\$25.00 ✓
01/23/25 ✓	RAUL BALDERAS ✓	34522 ✓		X	BURN PERMIT ✓	300098	\$25.00 ✓
01/23/25 ✓	SAMUEL RIOS ✓	34523 ✓	X		BURN PERMIT ✓	300098	\$25.00 ✓
01/23/25 ✓	MARIA E. HANCOCK ✓	34524 ✓	X		BURN PERMIT ✓	300098	\$25.00 ✓
01/23/25 ✓	SAN JUANITA DICKERSON ✓	34525 ✓	X		COMMERCIAL BURN PERMIT ✓	300098	\$100.00 ✓
01/23/25 ✓	DANIEL REYNA ✓	34526 ✓		X	BURN PERMIT ✓	300098	\$25.00 ✓

\$325.00 ✓

\$650.00 ✓

01/23/25	JOSE R. RODRIGUEZ	34527	X			DUPLICATE PERMIT X2	300098	\$10.00
01/23/25	JUAN DE DIOS CASTORENA-EL GALLO DE ORO SPORTS BAR	34528	X			BUSINESS OCCUPANCY	300098	\$75.00
01/23/25 ✓	CESAR BERMUDEZ-J.M.V. CAPITAL INVESTMENTS ✓	34529 ✓		X		BUSINESS OCCUPANCY ✓	300098 ✓	\$75.00 ✓
01/23/25 ✓	LILIAN RUBIO ✓	34530 ✓	X			BURN PERMIT ✓	300098 ✓	\$25.00 ✓
01/23/25 ✓	MARIA LUVIANOS ✓	34531 ✓	X			BURN PERMIT ✓	300098 ✓	\$25.00 ✓
01/23/25 ✓	ARMANDO GARCIA ✓	34532 ✓	X			BURN PERMIT ✓	300098 ✓	\$25.00 ✓
01/23/25 ✓	MARTIN ARTEAGA ✓	34533 ✓	X			X2 BURN PERMIT ✓	300098 ✓	\$50.00 ✓
01/23/25 ✓	ORLANDO VILLARREAL ✓	34534 ✓	X			BURN PERMIT ✓	300098 ✓	\$25.00 ✓
01/24/25 ✓	ARACELI ARRIAGA ✓	34535 ✓	X			X2 COMMERCIAL BURN PERMIT ✓	300257 ✓	\$200.00 ✓
01/24/25 ✓	ALEXANDRA GARZA-UNITED MIGRANT OPPORTUNITY SERVICES ✓	34536 ✓		X		BUSINESS OCCUPANCY ✓	300257 ✓	\$75.00 ✓
01/24/25 ✓	GUADALUPE HERNANDEZ ✓	34537 ✓	X			BURN PERMIT ✓	300257 ✓	\$25.00 ✓
01/24/25	MANUEL VEGA JR. ✓	34538 ✓	X			BURN PERMIT ✓	300257 ✓	\$25.00 ✓
01/24/25	JOSE A RETALAS CRUCES MANAGEMENT ✓	34539 ✓		X		COMMERCIAL BURN PERMIT ✓	300257 ✓	\$100.00 ✓
01/24/25 ✓	GUADALUPE MUNOZ ✓	34540 ✓	X			BURN PERMIT ✓	300257 ✓	\$25.00 ✓
01/24/25 ✓	JOSE A. PENA JR. ✓	34541 ✓	X			BURN PERMIT ✓	300257 ✓	\$25.00 ✓
01/24/25 ✓	JAIME RODRIGUEZ ✓	34542 ✓	X			BURN PERMIT ✓	300257 ✓	\$25.00 ✓
01/24/25 ✓	JOSE RAMIREZ ✓	34543 ✓	X			BURN PERMIT ✓	300257 ✓	\$25.00 ✓
01/24/25 ✓	JUAN L. LOPEZ ✓	34544 ✓	X			BURN PERMIT ✓	300257 ✓	\$25.00 ✓

\$510.00 ✓

01/24/25 ✓	OSCAR ✓ SANCHEZ ✓	34545 ✓		X		BURN PERMIT ✓	300257 ✓	\$25.00 ✓
01/24/25 ✓	JUAN CANTU ✓	34546 ✓		X		BURN PERMIT ✓	300257 ✓	\$25.00 ✓
01/27/25 ✓	IDALIA ✓ CARDONA- SESAME ✓ STREET ✓ LEARNING CENTER ✓	34547 ✓		X		BUSINESS ✓ OCCUPANCY ✓	300258 ✓	\$75.00 ✓
01/27/25 ✓	LEONOR ✓ CISNEROS ✓	34548 ✓	X			BURN PERMIT ✓	300258 ✓	\$25.00 ✓
01/27/25 ✓	RAMIRO ✓ VALLEJO ✓ UNITED MIGRANT OPPORTUNITY ✓	34549 ✓	X			BUSINESS ✓ OCCUPANCY ✓	300258 ✓	\$75.00 ✓
01/27/25 ✓	RICARDO ✓ MUNOZ ✓	34550 ✓	X			BURN PERMIT ✓	300258 ✓	\$25.00 ✓
01/27/25 ✓	EDNA ✓ ECKREAT ✓	34551 ✓	X			BURN PERMIT ✓	300258 ✓	\$25.00 ✓
01/27/25 ✓	ADOLFO ✓ CEDILLO ✓ TAQUERIA LA VIGA ✓	34552 ✓	X			BUSINESS ✓ OCCUPANCY ✓	300258 ✓	\$75.00 ✓
01/27/25 ✓	ADOLFO ✓ CEDILLO ✓	34553 ✓	X			BURN PERMIT ✓	300258 ✓	\$25.00 ✓
01/27/25	REYES ✓ GONAZALEZ ✓	34554 ✓			X	COMMERCIAL ✓ BURN PERMIT ✓	300258 ✓	\$100.00 ✓
01/27/25 ✓	JONCARLOS ✓ LOERA ✓	34555 ✓	X			BURN PERMIT ✓	300258 ✓	\$25.00 ✓
01/28/25 ✓	MIGUEL A. ✓ PERALEZ ✓	34556 ✓	X			BURN PERMIT ✓	300259 ✓	\$25.00 ✓
01/28/25 ✓	DARIO ✓ HERRERA ✓	34557 ✓	X			BURN PERMIT ✓	300259 ✓	\$25.00 ✓
01/28/25 ✓	JUSTUS ✓ JONES ✓	34558 ✓	X			BURN PERMIT ✓	300259 ✓	\$25.00 ✓
01/28/25 ✓	EMILIO ✓ RAMIREZ ✓	34559 ✓	X			BURN PERMIT ✓	300259 ✓	\$25.00 ✓
01/28/25 ✓	RAUL ✓ CASTRO ✓	34560 ✓	X			BURN PERMIT ✓	300259 ✓	\$25.00 ✓
01/28/25 ✓	JOSE ROSAS - J U M E ✓ LOGISTICS ✓	34561 ✓	X			BUSINESS ✓ OCCUPANCY ✓	300259 ✓	\$75.00 ✓
01/28/25 ✓	VOID ✓	34562 ✓				VOID ✓	300259	VOID ✓
01/29/25 ✓	DIANA ✓ MARTINEZ- CHILOS ✓ GUSGUERIAS ✓	34563 ✓	X			BUSINESS ✓ OCCUPANCY ✓	300402 ✓	\$75.00 ✓

\$600.00 ✓

\$450.00 ✓

\$200.00 ✓

01/29/25 ✓	MAURICIO ✓ DOMINGUEZ- UNIVERSE KIDS ACADEMY	34564 ✓	X			BUSINESS ✓ OCCUPANCY	300402 ✓	\$75.00 ✓
01/29/25 ✓	YASMIN ✓ ACOSTA-MY LITTLE TREE HOUSE LEARNING CNTR	34565 ✓	X			BUSINESS ✓ OCCUPANCY	300402 ✓	\$75.00 ✓
01/29/25 ✓	LORETTA L. ✓ GONZALEZ- KIDDING AROUND THERAPY INC.	34566 ✓		X		BUSINESS ✓ OCCUPANCY	300402 ✓	\$75.00 ✓
01/29/25 ✓	LORETTA L. ✓ GONZALEZ- KIDDING AROUND THERAPY INC.	34567 ✓		X		BUSINESS ✓ OCCUPANCY	300402 ✓	\$75.00 ✓
01/29/25 ✓	JOSE LUIS ✓ PEREZ ✓	34568 ✓	X			BUSINESS ✓ OCCUPANCY	300402 ✓	\$75.00 ✓
01/29/25 ✓	YOBANA ✓ MEDINA-ALPHA 956 SNACKS & MORE	34569 ✓	X			BUSINESS ✓ OCCUPANCY	300402 ✓	\$75.00 ✓
01/29/25 ✓	CLAUDIA ✓ GUAJARDO - PERLITAS DRIVE THRU	34570 ✓	X			BUSINESS ✓ OCCUPANCY	300402 ✓	\$75.00 ✓
01/29/25 ✓	MONICA ✓ BOCANEGRA JR	34571 ✓	X			BURN PERMIT ✓	300402 ✓	\$25.00 ✓
01/29/25 ✓	NANCY PEREZ- NAILS ✓ IMPOREDADA	34572 ✓	X			BUSINESS ✓ OCCUPANCY	300402 ✓	\$75.00 ✓
01/29/25 ✓	GUADALUPE ✓ DIAZ-U M O S ✓	34573 ✓	X			BUSINESS ✓ OCCUPANCY	300402 ✓	\$75.00 ✓
01/29/25 ✓	SALVADOR ✓ HERNANDEZ SR. ✓	34574 ✓	X			BURN PERMIT ✓	300402 ✓	\$25.00 ✓
01/29/25 ✓	CIPRIANO ✓ VALLE JR. ✓	34575 ✓	X			BURN PERMIT ✓	300402 ✓	\$25.00 ✓
01/29/25 ✓	JUAN C. COCA ✓	34576 ✓	X			BURN PERMIT ✓	300402 ✓	\$25.00 ✓
01/29/25 ✓	ALFREDO ✓ GARCIA ✓	34577 ✓	X			BURN PERMIT ✓	300402 ✓	\$25.00 ✓

\$875.00 ✓

01/30/25 ✓	JUAN ADAME ✓	34578 ✓	X		BURN PERMIT ✓	300403 ✓	\$25.00 ✓
01/30/25 ✓	LEONEL A. GARCIA ✓	34579 ✓	X		COMMERCIAL BURN PERMIT ✓	300403 ✓	\$100.00 ✓
01/30/25 ✓	DAVID VALDEZ ✓	34580 ✓	X		BURN PERMIT ✓	300403 ✓	\$25.00 ✓
✓	ALEJANDRO MOLINA-TEXAS ALARM SERVICES ✓	34581 ✓		X	X 43 FIRE ALARM SYSTEM PERMIT/PRE.LIM. PLAN REV. ✓	300403 ✓	\$175.00 ✓
01/30/25 ✓	NORA TREVINO ✓	34582 ✓	X		BURN PERMIT ✓	300403 ✓	\$25.00 ✓
01/30/25 ✓	ANASTACIO FARIAS ✓	34583 ✓	X		BURN PERMIT ✓	300403 ✓	\$25.00 ✓
01/30/25 ✓	LIRIA GARZA-L & H SERVICES ✓	34584 ✓		X	COMMERCIAL BURN PERMIT ✓	300403 ✓	\$100.00 ✓
<hr/>							
01/31/25 ✓	DAVID RODRIGUEZ ✓	34585 ✓	X		BURN PERMIT ✓	300404	\$25.00 ✓
01/31/25 ✓	ROMALO RODRIGUEZ ✓	34586 ✓	X		BURN PERMIT ✓	300404	\$25.00 ✓
✓	NORMA ALANIZ BRIGHT MINDS DAY CARE ✓	34587 ✓	X		BUSINESS OCCUPANCY ✓	300404	\$75.00 ✓
01/31/25 ✓	PATIRCIA D LINTON-P&L SERVICES ✓	34588 ✓	X		BUSINESS OCCUPANCY ✓	300404	\$75.00 ✓
✓	ALMA K. CASTILLO-COMAPSSION ADULT DAY CARE ✓	34589 ✓		X	BUSINESS OCCUPANCY ✓	300404	\$75.00 ✓
01/31/25 ✓	KIMBERLY TABEADA ✓	34590 ✓	X		BURN PERMIT ✓	300404	\$25.00 ✓
01/31/25 ✓	DAVID RODRIGUEZ ✓	34591 ✓	X		BURN PERMIT ✓	300404	\$25.00 ✓
<hr/>							
<i>Grand Total</i>							\$10,127.50 ✓

\$475.00 ✓

\$325.00 ✓

This report has been personally reviewed by me and I certify the above to be true and correct to the best of my knowledge. **X1, XC, XD**

Approved by: [Signature] ✓ Date: 2/5/24 ✓ Prepared by: [Signature] ✓ Date: 2/5/2025 ✓
 Fire Marshal Administrative Assistant

Print Name: Homero Garza

Print Name: Ana Platas

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: J.O.

DATE: 01/23/2026 **KR** 03/13/26

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
02/05/2025



[Signature] 5/8/2026

HIDALGO COUNTY AUDITOR'S OFFICE

X1

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF FEBRUARY 2025 ✓

DATE	APPLICANT NAME	RECEIPT NUMBER	☑ Cash	☑ Ck	☑ MO	TYPE OF SERVICE	TREASURER RECEIPT	AMT. DUE COUNTY
02/03/25 ✓	JUAN R. LOA ✓	34592 ✓	X ✓			COMMERCIAL BURN PERMIT ✓	300517 ✓	\$100.00 ✓
02/03/25 ✓	LAURA OCANAS ✓	34593 ✓	X ✓			BURN PERMIT ✓	300517 ✓	\$25.00 ✓
02/03/25 ✓	ANTONIO BALDERAS ✓	34594 ✓	X ✓			BURN PERMIT ✓	300517 ✓	\$25.00 ✓
02/03/25 ✓	ROBERTO RUIZ ✓	34595 ✓	X ✓			BURN PERMIT ✓	300517 ✓	\$25.00 ✓
02/03/25 ✓	TIM ARNOLD ✓	34596 ✓	X ✓			BURN PERMIT ✓	300517 ✓	\$25.00 ✓
02/03/25 ✓	BRENDA B. GARZA- LOS CUNADOS ✓	34597 ✓	X ✓			BUSINESS OCCUPANCY ✓	300517 ✓	\$75.00 ✓
02/03/25 ✓	ROSENDO VARGAS ✓	34598 ✓	X ✓			BURN PERMIT ✓	300517 ✓	\$25.00 ✓
02/04/25 ✓	RAMIRO GARZA ✓	34599 ✓	X ✓			BURN PERMIT ✓	300518 ✓	\$25.00 ✓
02/04/25 ✓	AGUSTINA SANTILLANES ✓	34600 ✓	X ✓			BURN PERMIT ✓	300518 ✓	\$25.00 ✓
02/04/25 ✓	JOSE MORINA ✓	34601 ✓	X ✓			BURN PERMIT ✓	300518 ✓	\$25.00 ✓
02/04/25 ✓	SYLVIA RODRIGUEZ ✓	34602 ✓	X ✓			BURN PERMIT ✓	300518 ✓	\$25.00 ✓
02/04/25 ✓	ATANACIO PADILLA ✓	34603 ✓	X ✓			BURN PERMIT ✓	300518 ✓	\$25.00 ✓
02/04/25 ✓	MARTIN GARCIA ✓	34604 ✓	X ✓			BURN PERMIT ✓	300518 ✓	\$25.00 ✓
02/04/25 ✓	MARTIN TIJEDA ✓	34605 ✓	X ✓			COMMERCIAL BURN PERMIT ✓	300518 ✓	\$100.00 ✓
02/05/25 ✓	CHRISTIAN CANO ✓	34606 ✓	X ✓			BURN PERMIT ✓	300519 ✓	\$25.00 ✓
02/05/25 ✓	GLORIA E. DIAZ- HONEYS LITTLE BEES LEARNING CENTER ✓	34607 ✓	X ✓			BUSINESS OCCUPANCY ✓	300519 ✓	\$75.00 ✓
02/05/25 ✓	LUCAS ALANIS JR. ✓	34608 ✓	X ✓			BURN PERMIT ✓	300519 ✓	\$25.00 ✓
02/05/25 ✓	EDGAR MENDOZA ✓	34609 ✓	X ✓			BURN PERMIT ✓	300519 ✓	\$25.00 ✓
02/05/25 ✓	JOSE J. RODRIGUE ✓	34610 ✓	X ✓			BURN PERMIT ✓	300519 ✓	\$25.00 ✓
02/05/25 ✓	SILVIA BAKER ✓	34611 ✓	X ✓			BURN PERMIT ✓	300519 ✓	\$25.00 ✓
02/05/25 ✓	ARMANDO OCANA ✓	34612 ✓	X ✓			BURN PERMIT ✓	300519 ✓	\$25.00 ✓

\$300.00 ✓

\$250.00 ✓

02/05/25 ✓	SUSANA ✓ MARTINEZ-DAY CARE	34613 ✓		X ✓		BUS.OCC./ ✓ BURN PERMIT	300519 ✓	\$100.00 ✓	
02/05/25 ✓	FELIX CASTILLO ✓	34614 ✓	X ✓			BURN PERMIT ✓	300519 ✓	\$25.00 ✓	
02/05/25 ✓	EVERON ✓ LLC/IGLESIA DE CRISTO ✓	34615 ✓		X ✓		FIRE ALARM ✓ SYSTEM X13	300519 ✓	\$100.00 ✓	
02/05/25 ✓	JESUS ZUNIGA- ✓ RESTAURANT EL MEX TEX ✓	34616 ✓	X ✓			BUSINESS ✓ OCCUPANCY	300519 ✓	\$75.00 ✓	
02/05/25 ✓	DOROTEO ✓ MARTINEZ	34617 ✓		X ✓		BURN PERMIT ✓	300519 ✓	\$25.00 ✓	
02/05/25 ✓	RICARDO ✓ GONZALEZ ✓	34618 ✓	X ✓			BURN PERMIT ✓	300519 ✓	\$25.00 ✓	\$575.00 ✓
02/06/25 ✓	RICARDO ✓ GUERRA ✓	34619 ✓	X ✓			BURN PERMIT ✓	300621 ✓	\$25.00 ✓	
02/06/25 ✓	LUSIA VELIZ ✓	34620 ✓	X ✓			BURN PERMIT ✓	300621 ✓	\$25.00 ✓	\$50.00 ✓
02/07/25 ✓	JUAN P. ✓ GONZALEZ JR.	34621 ✓	X ✓			BURN PERMIT ✓	300622 ✓	\$25.00 ✓	
02/07/25 ✓	WILFREDO ✓ QUINTANILLA	34622 ✓	X ✓			BURN PERMIT ✓	300622 ✓	\$25.00 ✓	
02/07/25 ✓	RODOLFO ✓ CORDOVA ✓	34623 ✓	X ✓			BURN PERMIT ✓	300622 ✓	\$25.00 ✓	
02/07/25 ✓	YVETTE GARCIA ✓	34624 ✓	X ✓			BURN PERMIT ✓	300622 ✓	\$25.00 ✓	
02/07/25 ✓	JESUS FABIAN ✓ QUINTANILLA ✓	34625 ✓	X ✓			BURN PERMIT ✓	300622 ✓	\$25.00 ✓	
02/07/25 ✓	FERMIN ✓ ALEJANDRO DOMINGUEZ ✓	34626 ✓	X ✓			BURN PERMIT ✓	300622 ✓	\$25.00 ✓	\$150.00 ✓
02/10/25 ✓	G&G ✓ CONTRACTORS	34627 ✓	X ✓			X2 ✓ COMMERCIAL BURN PERMITS	300730 ✓	\$200.00 ✓	
02/10/25 ✓	MARTIN TAPIA ✓	34628 ✓	X ✓			BURN PERMIT ✓	300730 ✓	\$25.00 ✓	
02/10/25 ✓	AIDA RAMIREZ ✓	34629 ✓	X ✓			BURN PERMIT ✓	300730 ✓	\$25.00 ✓	
02/10/25 ✓	RAUL ✓ CASTILLANOS	34630 ✓	X ✓			COMMERCIAL ✓ BURN PERMIT	300730 ✓	\$100.00 ✓	
02/10/25 ✓	CHARLES MEYER ✓	34631 ✓		X ✓		BURN PERMIT ✓	300730 ✓	\$25.00 ✓	
02/10/25 ✓	OSVALDO J. ✓ MORALES ✓	34632 ✓	X ✓			COMMERCIAL ✓ BURN PERMIT	300730 ✓	\$100.00 ✓	
02/10/25 ✓	YOLANDA ✓ HERNANDEZ ✓	34633 ✓	X ✓			BURN PERMIT ✓	300730 ✓	\$25.00 ✓	

02/10/25 ✓	JAVIER M. ELIZONDO-TAQUERIA EL HUOSTECO ✓	34634 ✓	X ✓		BUSINESS OCCUPANCY ✓	300730 ✓	\$75.00 ✓
02/10/25 ✓	MARIA CANTU ✓	34635 ✓	X ✓		BURN PERMIT ✓	300730 ✓	\$25.00 ✓
02/10/25 ✓	MARIA GARCIA ✓	34636 ✓		X ✓	BURN PERMIT ✓	300730 ✓	\$25.00 ✓
02/10/25 ✓	ROSA M. SAABEDRA ✓	34637 ✓	X ✓		BURN PERMIT ✓	300730 ✓	\$25.00 ✓
02/10/25 ✓	LUIS SALAZAR ✓	34638 ✓	X ✓		BURN PERMIT ✓	300730 ✓	\$25.00 ✓
02/10/25 ✓	JAVIER RAMIREZ ✓	34639 ✓	X ✓		BURN PERMIT ✓	300730 ✓	\$25.00 ✓
02/10/25 ✓	PATRICIA BENAVIDES ✓	34640 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	300730 ✓	\$100.00 ✓
02/11/25 ✓	DELTA LAKE IRRIGATION ✓	34641 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	300732 ✓	\$100.00 ✓
02/11/25 ✓	ALFREDO GUERRA ✓	34642 ✓	X ✓		BURN PERMIT ✓	300732 ✓	\$25.00 ✓
02/11/25 ✓	ROGELIO REYES ✓	34643 ✓	X ✓		BURN PERMIT ✓	300732 ✓	\$25.00 ✓
02/11/25 ✓	MARIA DIAZ ✓	34644 ✓	X ✓		BURN PERMIT ✓	300732 ✓	\$25.00 ✓
02/11/25 ✓	BERTHA CRUZ ✓	34645 ✓	X ✓		BURN PERMIT ✓	300732 ✓	\$25.00 ✓
02/11/25 ✓	DAVID FLORES ✓	34646 ✓	X ✓		BURN PERMIT ✓	300732 ✓	\$25.00 ✓
02/11/25 ✓	JUANITA K. EBERLE-ADAMS ✓	34647 ✓	X ✓		BURN PERMIT ✓	300732 ✓	\$25.00 ✓
02/12/25 ✓	SYLVIA GUTIERREZ/EDUARDO ARTEAGA-MAGNOLIA DME ✓	34648 ✓	X ✓		BUSINESS OCCUPANCY ✓	300764 ✓	\$75.00 ✓
02/12/25 ✓	OSAMA A. SALAH-SMOKE SHOP ✓	34649 ✓	X ✓		BUSINESS OCCUPANCY ✓	300764 ✓	\$75.00 ✓
02/12/25 ✓	MIGUEL RODRIGUEZ-EL PARIENTE DRIVE THRU ✓	34650 ✓	X ✓		BUILDING PERMIT ✓	300764 ✓	\$200.00 ✓
02/12/25 ✓	ERIK LEAL-MOOREFIELD WAREHOUSE ✓	34651 ✓		X ✓	PRE.LIM. REV. BUILDING PERMIT ✓	300764 ✓	\$275.00 ✓
02/12/25 ✓	VICTOR MALDONADO-STORAGE ✓	34652 ✓		X ✓	BUSINESS OCCUPANCY ✓	300764 ✓	\$75.00 ✓

\$800.00 ✓

\$250.00 ✓

02/12/25 ✓	CARLOS GARZA ✓	34653 ✓		X ✓		PRE.LIM. REV. BUILDING PERMIT ✓	300764 ✓	\$695.00 ✓
02/12/25 ✓	TOBY GANTT-BRUSH COUNTY CLEANING ✓	34654 ✓	X ✓			X3 COMMERCIAL BURN PERMIT ✓	300764 ✓	\$300.00 ✓
02/12/25 ✓	JOSE R. OCANAS JR. ✓	34655 ✓	X ✓			COMMERCIAL BURN PERMIT ✓	300764 ✓	\$100.00 ✓
02/12/25 ✓	LEEROY MAREZ ✓	34656 ✓	X ✓			BURN PERMIT ✓	300764 ✓	\$25.00 ✓
02/12/25 ✓	MARTIN LOPEZ ✓	34657 ✓	X ✓			BURN PERMIT ✓	300764 ✓	\$25.00 ✓
02/12/25 ✓	OLBETH ESPINOZA/ESMICA HA GUEVARA-DRIVE THRU ✓	34658 ✓	X ✓			BUSINESS OCCUPANCY ✓	300764 ✓	\$75.00 ✓
02/12/25 ✓	BRANDON P. GARCIA- DG'S SNACK AND MORE ✓	34659 ✓	X ✓			BUSINESS OCCUPANCY ✓	300764 ✓	\$75.00 ✓
02/12/25 ✓	EDUVIGES ELIZONDO-SOUTH TEXAS WHEELS & TIRES ✓	34660 ✓	X ✓			BUSINESS OCCUPANCY ✓	300764 ✓	\$75.00 ✓
02/12/25 ✓	JULIA PEREZ GARCIA- GARCIA ESTILO ✓	34661 ✓	X ✓			BUSINESS OCCUPANCY ✓	300764 ✓	\$75.00 ✓
02/12/25 ✓	MARIA VACIARDOOLA HONDURENA TAQUERIA ✓	34662 ✓	X ✓			BUSINESS OCCUPANCY ✓	300764 ✓	\$75.00 ✓
02/12/25 ✓	MARIA FERNANDEZ ✓	34663 ✓	X ✓			BURN PERMIT ✓	300764 ✓	\$25.00 ✓
02/12/25 ✓	RAMON MARTINEZ JR. ✓	34664 ✓	X ✓			BURN PERMIT ✓	300764 ✓	\$25.00 ✓
02/12/25 ✓	ANTONIO VILLEDA-OFFICE USE ✓	34665 ✓		X ✓		BUSINESS OCCUPANCY ✓	300764 ✓	\$75.00 ✓
02/13/25 ✓	CARLOS E. VARELA ✓	34666 ✓	X ✓			COMMERCIAL BURN PERMIT ✓	300820 ✓	\$100.00 ✓
02/13/25 ✓	RODOLFO MORALES ✓	34667 ✓	X ✓			COMMERCIAL BURN PERMIT ✓	300820 ✓	\$100.00 ✓
02/13/25 ✓	GONZALO SILVA JR. ✓	34668 ✓	X ✓			COMMERCIAL BURN PERMIT ✓	300820 ✓	\$100.00 ✓

\$2,345.00 ✓

02/13/25 ✓	ROBERTO GARCIA ✓	34669 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	300820 ✓	\$100.00 ✓
02/13/25 ✓	TERESA PONCE ✓	34670 ✓	X ✓		BURN PERMIT ✓	300820 ✓	\$25.00 ✓
02/13/25 ✓	MANUEL BALDERAS ✓	34671 ✓	X ✓		BURN PERMIT ✓	300820 ✓	\$25.00 ✓
02/13/25 ✓	XAVIER KURUPASSERIL ✓	34672 ✓	X ✓		BURN PERMIT ✓	300820 ✓	\$25.00 ✓
02/13/25 ✓	GERARDO RAMOS ✓	34673 ✓	X ✓		BURN PERMIT ✓	300820 ✓	\$25.00 ✓
02/13/25 ✓	ALBERTO BALDERAS ✓	34674 ✓		X ✓	X2 BURN PERMITS ✓	300820 ✓	\$50.00 ✓
02/14/25 ✓	VOID ✓	34675 ✓			VOID ✓	300835	VOID
02/14/25 ✓	VOID ✓	34676 ✓			VOID ✓	300835	VOID
02/14/25 ✓	RENE GUERRA ✓	34677 ✓	X ✓		BURN PERMIT ✓	300835 ✓	\$25.00 ✓
02/14/25 ✓	REYMUNDO REYES-PALM GARDENS INC ✓	34678 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	300835 ✓	\$100.00 ✓
02/14/25 ✓	NORA BARDICK ✓	34679 ✓		X ✓	BURN PERMIT ✓	300835 ✓	\$25.00 ✓
02/18/25 ✓	FELIPA GUERRA ✓	34680 ✓	X ✓		BURN PERMIT ✓	300888 ✓	\$25.00 ✓
02/18/25 ✓	ARMANDO SANCHEZ ✓	34681 ✓	X ✓		BURN PERMIT ✓	300888 ✓	\$25.00 ✓
02/18/25 ✓	VOID ✓	34682 ✓			VOID ✓	300888	VOID ✓
02/18/25 ✓	FELIPE PEDREDA FIRE DEFUE PROS ✓	34683 ✓		X ✓	SPRINKLER SYSTEM PERMIT X159 ✓	300888 ✓	\$150.00 ✓
02/18/25 ✓	ROGELIO MONTIEL ✓	34684 ✓	X ✓		BURN PERMIT ✓	300888 ✓	\$25.00 ✓
02/18/25 ✓	STEWART SKLOSS ✓	34685 ✓	X ✓		BURN PERMIT ✓	300888 ✓	\$25.00 ✓
02/18/25 ✓	MARISSA VILLALOBOS ✓	34686 ✓	X ✓		DUPLICATE PERMITS ✓	300888 ✓	\$5.00 ✓
02/18/25 ✓	DELIA SANDOVAL ✓	34687 ✓	X ✓		BURN PERMIT ✓	300888 ✓	\$25.00 ✓
02/18/25 ✓	VOID ✓	34688 ✓			VOID ✓	300888	VOID ✓
02/18/25 ✓	BILLIE CARY ✓	34689 ✓	X ✓		BURN PERMIT ✓	300888 ✓	\$25.00 ✓
02/18/25 ✓	JOSE A. GARCIA ✓	34690 ✓	X ✓		BURN PERMIT ✓	300888 ✓	\$25.00 ✓
02/18/25 ✓	JUAN G. AGUILAR ✓	34691 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	300888 ✓	\$100.00 ✓
02/18/25 ✓	MONICA A. SCHICK ✓	34692 ✓	X ✓		BURN PERMIT ✓	300888 ✓	\$25.00 ✓

\$550.00 ✓

\$150.00 ✓

\$455.00 ✓

02/19/25 ✓	TOMAS SALINAS- CASA DE ORACION ✓ MINISTERIO CRISTIANO	34693 ✓	X ✓		BUSINESS ✓ OCCUPANCY	300958 ✓	\$75.00 ✓
02/19/25 ✓	SELENE ✓ HERNANDEZ- TEXAS ALARM SERVICES	34694 ✓		X ✓	FIRE ALARM ✓ SYSTEM X14/ BUSINESS ✓ OCCUPANCY	300958 ✓	\$175.00 ✓
02/19/25 ✓	GRISelda ✓ SALINAS ✓	34695 ✓	X ✓		BURN PERMIT ✓	300958 ✓	\$25.00 ✓
02/19/25 ✓	SCOTT CARR ✓ PATTERSON- T. MOBILE	34696 ✓		X ✓	BUILDING ✓ PERMIT	300958 ✓	\$200.00 ✓
02/19/25 ✓	VOID ✓	34697 ✓			VOID ✓	300958 ✓	VOID ✓
02/19/25 ✓	JOSE QUIROZ ✓	34698 ✓	X ✓		COMMERCIAL ✓ BURN PERMIT	300958 ✓	\$100.00 ✓
02/19/25 ✓	VOID ✓	34699 ✓			VOID ✓	300958 ✓	VOID ✓
02/19/25 ✓	JUAN GARZA-107 ✓ AUTO TRUCK & EQUIPMENT	34700 ✓	X ✓		BUSINESS ✓ OCCUPANCY	300958 ✓	\$75.00 ✓
02/19/25 ✓	KEVIN YBARRA-D ✓ PASADA STREET FOODS	34701 ✓	X ✓		BUSINESS ✓ OCCUPANCY	300958 ✓	\$75.00 ✓
02/19/25 ✓	AURORA ✓ BAUTISTA- TAQUERIA LA NUEVA ESPERNAZA	34702 ✓	X ✓		BUSINESS ✓ OCCUPANCY	300958 ✓	\$75.00 ✓
02/19/25 ✓	IGNACIO ✓ VILLARREAL- STX SAFETY	34703 ✓	X ✓		BUSINESS ✓ OCCUPANCY	300958 ✓	\$75.00 ✓
02/19/25 ✓	KEYSTON ✓ CONSTRUCTION- LAUNDROMAT	34704 ✓		X ✓	BUILDING ✓ PERMIT	300958 ✓	\$200.00 ✓
02/19/25 ✓	KEYSTON ✓ CONSTRUCTION- LAUNDROMAT	34705 ✓		X ✓	REMOVAL ✓ TANK	300958 ✓	\$100.00 ✓
02/19/25 ✓	FELICIANO ✓ CARRANZA- JEANS USED CLOTHING	34706 ✓	X ✓		BUSINESS ✓ OCCUPANCY	300958 ✓	\$75.00 ✓
02/19/25 ✓	BRENDA GALVAN ✓ QUINTA MONCICIAL	34707 ✓	X ✓		BUSINESS ✓ OCCUPANCY	300958 ✓	\$75.00 ✓

02/19/25 ✓	GABRIELA CANTU- THE LIQUOR HOUSE ✓	34708 ✓		X ✓		BUSINESS OCCUPANCY ✓	300958 ✓	\$75.00 ✓	
02/19/25 ✓	CARLOS VALDEZ ✓	34709 ✓	X ✓			BURN PERMIT ✓	300958 ✓	\$25.00 ✓	
02/19/25 ✓	LORENZO GONZALEZ- STORNG TOWER TECH ✓	34710 ✓	X ✓			X27 FIRE ALARM SYSTEM PERMIT ✓	300958 ✓	\$100.00 ✓	
02/19/25 ✓	IVAN QUINTANILLA ✓	34711 ✓		X ✓		BURN PERMIT ✓	300958 ✓	\$25.00 ✓	\$1,550.00 ✓
02/20/25 ✓	NORMA MORALES ✓	34712 ✓	X ✓			BURN PERMIT ✓	301045 ✓	\$25.00 ✓	\$25.00 ✓
02/21/25 ✓	BENJAMIN MADRIGALES- CROSS ROADS ASST. LIVING ✓	34713 ✓		X ✓		BUSINESS OCCUPANCY ✓	301046 ✓	\$75.00 ✓	
02/21/25 ✓	ROGELIO VERA ✓	34714 ✓	X ✓			BURN PERMIT ✓	301046 ✓	\$25.00 ✓	\$100.00 ✓
02/24/25 ✓	JUAN GONZALEZ JR. ✓	34715 ✓	X ✓			BURN PERMIT ✓	301047 ✓	\$25.00 ✓	
02/24/25 ✓	EDUARDO DE JESUS FRANCO ✓	34716 ✓	X ✓			BURN PERMIT ✓	301047 ✓	\$25.00 ✓	
02/24/25 ✓	ENEDINA BAILEY ✓	34717 ✓	X ✓			BURN PERMIT ✓	301047 ✓	\$25.00 ✓	
02/24/25 ✓	MARIA GUERRERO ✓	34718 ✓	X ✓			DUPLICATE PERMITS ✓	301047 ✓	\$5.00 ✓	
02/24/25 ✓	TOBY GANTT ✓	34719 ✓	X ✓			COMMERCIAL BURN PERMIT ✓	301047 ✓	\$100.00 ✓	
02/24/25 ✓	NORMALINDA GONZALEZ ✓	34720 ✓	X ✓			BURN PERMIT ✓	301047 ✓	\$25.00 ✓	
02/24/25 ✓	SILVERIO MACIAS ✓	34721 ✓	X ✓			BURN PERMIT ✓	301047 ✓	\$25.00 ✓	
02/24/25 ✓	HOMER BALDERAS ✓	34722 ✓		X ✓		COMMERCIAL BURN PERMIT ✓	301047 ✓	\$100.00 ✓	
02/24/25 ✓	EDGAR RAMIREZ ✓	34723 ✓	X ✓			BURN PERMIT ✓	301047 ✓	\$25.00 ✓	\$355.00 ✓
02/25/25 ✓	MARIA DEL CARMEN COVARUBIAS ✓	34724 ✓	X ✓			BURN PERMIT ✓	301128 ✓	\$25.00 ✓	
02/25/25 ✓	JUAN J. CHAVEZ ✓	34725 ✓	X ✓			COMMERCIAL BURN PERMIT ✓	301128 ✓	\$100.00 ✓	
02/25/25 ✓	DANIEL SAENZ ✓	34726 ✓	X ✓			BURN PERMIT ✓	301128 ✓	\$25.00 ✓	
02/25/25 ✓	MARIA G. NAVA ✓	34727 ✓	X ✓			BURN PERMIT ✓	301128 ✓	\$25.00 ✓	
02/25/25 ✓	ERIC DAVIS ✓	34728 ✓	X ✓			COMMERCIAL BURN PERMIT ✓	301128 ✓	\$100.00 ✓	

02/25/25 ✓	HILARIO RAMOS ✓	34729 ✓		X ✓		COMMERCIAL BURN PERMIT ✓	301128 ✓	\$100.00 ✓
02/25/25 ✓	MARIA M. FLORES ✓	34730 ✓	X ✓			BURN PERMIT ✓	301128 ✓	\$25.00 ✓
02/25/25 ✓	ANTONIO BARCO ✓	34731 ✓		X ✓		BURN PERMIT ✓	301128 ✓	\$25.00 ✓
02/25/25 ✓	RICHARD GAMBLE ✓	34732 ✓	X ✓			BURN PERMIT ✓	301128 ✓	\$25.00 ✓
02/25/25 ✓	SANTOS RODRIGUEZ ✓	34733 ✓	X ✓			BURN PERMIT ✓	301128 ✓	\$25.00 ✓
02/25/25 ✓	RED HOT CONSTRUCTION LLC- MONTE CRISTO WIND PIONEER ✓	34734 ✓		X ✓		PRE.LIM. REV. BUILDING PERMIT ✓	301128 ✓	\$1,115.00 ✓
02/25/25 ✓	MARIO A. PENNA ✓	34735 ✓		X ✓		BURN PERMIT ✓	301128 ✓	\$25.00 ✓
02/26/25 ✓	MARIO NAVARRO ✓	34736 ✓	X ✓			BURN PERMIT ✓	301210 ✓	\$25.00 ✓
02/26/25 ✓	SONIA GAMBOA-CALTEX AUTO SALES LLC ✓	34737 ✓	X ✓			BUSINESS OCCUPANCY ✓	301210 ✓	\$75.00 ✓
02/26/25 ✓	ESTEBAN VILLARREAL ✓	34738 ✓	X ✓			BURN PERMIT ✓	301210 ✓	\$25.00 ✓
02/26/25 ✓	FILEMON CESPEDES JR.-TREASURE BIAS ✓	34739 ✓	X ✓			BUILDING PERMIT ✓	301210 ✓	\$200.00 ✓
02/26/25 ✓	ANSELMO RAMIREZ-ELECTRONICA Y MAS ✓	34740 ✓	X ✓			BUSINESS OCCUPANCY ✓	301210 ✓	\$75.00 ✓
02/26/25 ✓	SAFE GUARD FIRE SECURITY//FERNANDO MARTINEZ-SHARYLAND ISD18&SP. ED. BLDG ✓	34741 ✓		X ✓		X58 FIRE ALARM SYSTEM ✓	301210 ✓	\$104.00 ✓
02/26/25 ✓	HIRLANDO J. LOAIZA LEON-956 AUTO SERVICE ✓	34742 ✓	X ✓			BUSINESS OCCUPANCY ✓	301210 ✓	\$75.00 ✓
02/26/25 ✓	JESSE GARCIA-VICTORY REHAB LLC ✓	34743 ✓	X ✓			BUSINESS OCCUPANCY ✓	301210 ✓	\$75.00 ✓
02/26/25 ✓	EUEDELIA ZUNIGA-TACOS FRONTERA ✓	34744 ✓	X ✓			BUSINESS OCCUPANCY ✓	301210 ✓	\$75.00 ✓

\$1,615.00 ✓

02/26/25 ✓	AEC ✓ ENGINEERING LLC/CARLOS GARZA-DG LLANO GRANDE	34745 ✓		X ✓		PRE.LIM. REV. ✓ BUILDING PERMIT	301210 ✓	\$695.00 ✓
02/26/25 ✓	JEREMY HAND- BROOKS PEST CONTROL ✓	34746 ✓	X			BUSINESS ✓ OCCUPANCY	301210 ✓	\$75.00 ✓
02/26/25 ✓	CRISTINA LOERA- SUPER STAR KIDS LEARNING ✓	34747 ✓		X ✓		BUSINESS ✓ OCCUPANCY	301210 ✓	\$75.00 ✓
02/26/25 ✓	LUIS NARIEGA- VVC PIPELINES ✓	34748 ✓	X ✓			BUILDING ✓ PERMIT	301210 ✓	\$305.00 ✓
02/26/25 ✓	LUIS NORIEGA- VVC PIPELINE OFFICE ✓	34749 ✓	X ✓			BUILDING ✓ PERMIT	301210 ✓	\$200.00 ✓
02/26/25 ✓	JUAN C. GAMEZ- TORTILLERIA TAMPICO ✓	34750 ✓	X			BUSINESS ✓ OCCUPANCY	301210 ✓	\$75.00 ✓
02/26/25 ✓	ELEAZAR VITAL- FOSTER HOME ✓	34751 ✓	X			BUSINESS ✓ OCCUPANCY	301210 ✓	\$75.00 ✓
02/26/25 ✓	FRANK MINA- DONNA ISD ✓	34752 ✓		X		BUILDING ✓ PERMIT	301210 ✓	\$5,742.52 ✓
02/26/25 ✓	HECTOR M. ROCHA-CAR LOT ✓	34753 ✓	X ✓			BUSINESS ✓ OCCUPANCY	301210 ✓	\$75.00 ✓
02/26/25 ✓	ERICKA CADENA ✓ ABREGO- KITTENS DRIVE THRU LLC	34754 ✓		X ✓		BUSINESS ✓ OCCUPANCY	301210 ✓	\$75.00 ✓
02/26/25 ✓	GEROGE ✓ MICHAEL ✓	34755 ✓		X ✓		BURN PERMIT ✓	301210 ✓	\$25.00 ✓
02/26/25 ✓	EFRAIN ✓ VILLARREAL- VILLAS PLAZA	34756 ✓		X ✓		BUSINESS ✓ OCCUPANCY	301210 ✓	\$75.00 ✓
02/26/25 ✓	RUBEN CANTU ✓	34757 ✓	X ✓			BURN PERMIT ✓	301210 ✓	\$25.00 ✓
02/26/25 ✓	RUBEN CANTU ✓	34758 ✓	X ✓			BURN PERMIT ✓	301210 ✓	\$25.00 ✓
02/26/25 ✓	MARIA RUIZ- EYEBROW DESIGN ✓	34759 ✓	X ✓			BUSINESS ✓ OCCUPANCY	301210 ✓	\$75.00 ✓
02/26/25 ✓	SAMANTHA VALDEZ-VALDEZ WELDING	34760 ✓	X ✓			BUSINESS ✓ OCCUPANCY	301210 ✓	\$75.00 ✓

02/26/25 ✓	BELEN GAMEZ-EL QUERRE QUE ✓	34761 ✓	X ✓		BUSINESS OCCUPANCY ✓	301210 ✓	\$75.00 ✓	
02/26/25 ✓	ASALIA VALLEJO ✓	34762 ✓	X ✓		BURN PERMIT ✓	301210 ✓	\$25.00 ✓	
02/26/25 ✓	JOSE A. VALLEJO ✓	34763 ✓	X ✓		BURN PERMIT ✓	301210 ✓	\$25.00 ✓	
02/26/25 ✓	LORENZO GARZA ✓	34764 ✓	X ✓		BURN PERMIT ✓	301210 ✓	\$25.00 ✓	\$8,571.52 ✓
02/27/25 ✓	AIDE D. GUZMAN ✓	34765 ✓	X ✓		BURN PERMIT ✓	301211 ✓	\$25.00 ✓	
02/27/25 ✓	ANTONIO RAMIREZ ✓	34766 ✓	X ✓		X2 BURN PERMITS ✓	301211 ✓	\$50.00 ✓	
02/27/25 ✓	ISMAEL HUERTA ✓	34767 ✓	X ✓		BURN PERMIT ✓	301211 ✓	\$25.00 ✓	
02/27/25 ✓	AMERICO LEAL ✓	34768 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	301211 ✓	\$100.00 ✓	
02/27/25 ✓	ARGELIO CANTU ✓	34769 ✓	X ✓		BURN PERMIT ✓	301211 ✓	\$25.00 ✓	\$225.00 ✓
02/28/25 ✓	CHARLENE AWBREY ✓	34770 ✓		X ✓	BURN PERMIT ✓	301237 ✓	\$25.00 ✓	
02/28/25 ✓	CARLOS A. GARCIA ✓	34771 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	301237 ✓	\$100.00 ✓	
02/28/25 ✓	MARIO ORNELAS ✓	34772 ✓	X ✓		BURN PERMIT ✓	301237 ✓	\$25.00 ✓	
02/28/25 ✓	ANGELICA SALINAS ✓	34773 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	301237 ✓	\$100.00 ✓	
02/28/25 ✓	JUANITA FLORES ✓	34774 ✓		X ✓	BURN PERMIT ✓	301237 ✓	\$25.00 ✓	
02/28/25 ✓	JUAN ARAGUZ ✓	34775 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	301237 ✓	\$100.00 ✓	
02/28/25 ✓	MAYRA OZUNA ✓	34776 ✓		X ✓	BUSINESS OCCUPANCY ✓	301237 ✓	\$75.00 ✓	
02/28/25 ✓	CRISTOBAL SAENZ ✓	34777 ✓	X ✓		BURN PERMIT ✓	301237 ✓	\$25.00 ✓	
02/28/25 ✓	SAN JUANITA TRISTAN ✓	34778 ✓	X ✓		BURN PERMIT ✓	301237 ✓	\$25.00 ✓	\$500.00 ✓
<i>Grand Total</i>							\$18,816.52 ✓	

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

Approved by: [Signature] Date: 3/4/25 Prepared by: [Signature] Date: 3/4/25

Fire Marshal
Print Name: Homero Garza

Administrative Assistant
Print Name: Ana Platas

Revised page received on 12/11/2025

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
03/04/2025



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: J.O.
DATE: 01/23/2026 ke 03/13/26

[Signature] 5/8/2026

HIDALGO COUNTY AUDITOR'S OFFICE

X1

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF MARCH 2025 ✓

DATE	APPLICANT NAME	RECEIPT NUMBER	☑ Cash	☑ Ck	☑ MO	TYPE OF SERVICE	TREASURER RECEIPT	AMT. DUE COUNTY
03/03/25 ✓	RAMIRO OCHOA ✓	34779 ✓	X ✓			BURN PERMIT ✓	301299 ✓	\$25.00 ✓
03/03/25 ✓	BLANCA C. GUERRA ✓	34780 ✓	X ✓			BURN PERMIT ✓	301299 ✓	\$25.00 ✓
03/03/25 ✓	JOSE N. SALDIVAR ✓	34781 ✓	X ✓			COMMERCIAL BURN PERMIT ✓	301299 ✓	\$100.00 ✓
03/03/25 ✓	ERIC NORDHAUSEN ✓	34782 ✓		X		BURN PERMIT ✓	301299 ✓	\$25.00 ✓
\$175.00 ✓								
03/04/25 ✓	ARNOLDO MORIN ✓	34783 ✓	X ✓			COMMERCIAL BURN PERMIT ✓	301408 ✓	\$100.00 ✓
03/04/25 ✓	VOID ✓	34784 ✓				VOID ✓	301408 ✓	VOID ✓
03/04/25 ✓	ROGELIO LEAL ✓	34785 ✓	X ✓			BURN PERMIT ✓	301408 ✓	\$25.00 ✓
03/04/25 ✓	NAM NGUYEN ✓	34786 ✓	X ✓			BURN PERMIT ✓	301408 ✓	\$25.00 ✓
\$150.00 ✓								
03/05/25 ✓	JOSE SERENO OCHOA-MAMBO ICE CREAM ✓	34787 ✓	X ✓			BUSINESS OCCUPANCY ✓	301409 ✓	\$75.00 ✓
03/05/25 ✓	ELSA M.ALVARADO-FOSTER HOME ✓	34788 ✓		X		BUSINESS OCCUPANCY ✓	301409 ✓	\$75.00 ✓
03/05/25 ✓	JUAN GARCIA-GARCIA RV LLC ✓	34789 ✓	X ✓			BUSINESS OCCUPANCY ✓	301409 ✓	\$75.00 ✓
03/05/25 ✓	MAXIMO COLON ✓	34790 ✓	X ✓			BURN PERMIT ✓	301409 ✓	\$25.00 ✓
03/05/25 ✓	HECTOR J. GOMEZ GUEVARA-FREEDOM EVENT CENTER ✓	34791 ✓	X ✓			BUILDING PERMIT ✓	301409 ✓	\$200.00 ✓
03/05/25 ✓	MICAELA HERNANDEZ-MANA JIREH ✓	34792 ✓	X ✓			BUSINESS OCCUPANCY ✓	301409 ✓	\$75.00 ✓
03/05/25 ✓	MIGUEL A. VELASQUEZ-MYC COLLISION REPAIR CENTER ✓	34793 ✓	X ✓			BUSINESS OCCUPANCY ✓	301409 ✓	\$75.00 ✓
03/05/25 ✓	ARNOLDO MORIN/CLAUDIA GARZA-E K J STRATEGY INS ✓	34794 ✓	X ✓			BUSINESS OCCUPANCY ✓	301409 ✓	\$75.00 ✓

03/05/25 ✓	LEONARDO ✓ SALINAS- WAREHOUSE PHASE #1	34795 ✓	X ✓		BUILDING ✓ PERMIT	301409 ✓	\$200.00 ✓
03/05/25 ✓	LEONARDO ✓ SALINAS - WAREHOUSE #2	34796 ✓	X ✓		BUILDING ✓ PERMIT	301409 ✓	\$200.00 ✓
03/05/25 ✓	LEONARDO ✓ SALINAS WAREHOUSE #3	34797 ✓	X ✓		BUILDING ✓ PERMIT	301409 ✓	\$200.00 ✓
03/05/25 ✓	YESENIA ✓ CERVANTES- E N J EVENT CENTER	34798 ✓	X ✓		BUSINESS ✓ OCCUPANCY	301409 ✓	\$75.00 ✓
03/05/25 ✓	JORGE GARZA- ✓ JOY PARTY PLACE	34799 ✓	X ✓		BUILDING ✓ PERMIT	301409 ✓	\$275.00 ✓
03/05/25 ✓	OSCAR MORENO- ✓ LEAS ACCESSORIES & MORE	34800 ✓	X ✓		BUSINESS ✓ OCCUPANCY	301409 ✓	\$75.00 ✓
03/05/25 ✓	MARGARITA MATA ✓	34801 ✓	X ✓		BURN PERMIT ✓	301409 ✓	\$25.00 ✓
03/05/25 ✓	ANSELMO RAMOS- ✓ KOMPLEX ELECTRIC INC.	34802 ✓	X ✓		BUSINESS ✓ OCCUPANCY	301409 ✓	\$75.00 ✓
03/05/25 ✓	PEDRO BAUTISTA ✓	34803 ✓	X ✓		BURN PERMIT ✓	301409 ✓	\$25.00 ✓
03/05/25 ✓	ESMERALDA ✓ LUGO- ST. TACO SHOP	34804 ✓	X ✓		BUILDING ✓ PERMIT	301409 ✓	\$200.00 ✓
03/05/25 ✓	ARTURO ✓ VASQUEZ	34805 ✓	X ✓		BURN PERMIT ✓	301409 ✓	\$25.00 ✓
03/05/25 ✓	SAMUEL OLJIN- ✓ EL RANCHITO ADULT DAY CARE	34806 ✓		X ✓	BUSINESS ✓ OCCUPANCY	301409 ✓	\$75.00 ✓
03/05/25 ✓	PABLO CANTU ✓	34807 ✓	X ✓		COMMERCIAL ✓ BURN PERMIT	301409 ✓	\$100.00 ✓
03/05/25 ✓	GEERMON ✓ GARCIA- EL PRIMO DRIVE THRU	34808 ✓	X ✓		BUSINESS ✓ OCCUPANCY	301409 ✓	\$75.00 ✓
03/05/25 ✓	MARLON MARRON- ✓ EL TAZO DORADO DRIVE THRU	34809 ✓	X ✓		BUSINESS ✓ OCCUPANCY	301409 ✓	\$75.00 ✓

03/05/25 ✓	ARTURO ✓ ESCOBEDO- ACI CONSTRUCTION LLC	34810 ✓	X ✓		1 BURN PERMIT/ BUILDING PERM/BUS. OCCUPANCY ✓	301409 ✓	\$300.00 ✓
03/05/25 ✓	DINORA FLORES ✓	34811 ✓	X ✓		BURN PERMIT ✓	301409 ✓	\$25.00 ✓
03/05/25 ✓	MELINDA ✓ VALDEZA ✓	34812 ✓	X ✓		BURN PERMIT ✓	301409 ✓	\$25.00 ✓
03/06/25 ✓	SERGIO ✓ HERNANDEZ ✓	34813 ✓	X ✓		BURN PERMIT ✓	301456 ✓	\$25.00 ✓
03/06/25 ✓	GAZMIN Y ✓ ROSALEZ ✓	34814 ✓	X ✓		COMMERCIAL ✓ BURN PERMIT ✓	301456 ✓	\$100.00 ✓
03/06/25 ✓	RUBEN DIAZ ✓	34815 ✓	X ✓		BURN PERMIT ✓	301456 ✓	\$25.00 ✓
03/06/25 ✓	ADRIENNE MENA ✓	34816 ✓	X ✓		BURN PERMIT ✓	301456 ✓	\$25.00 ✓
03/06/25 ✓	ERNESTO ✓ CAVAZOS ✓	34817 ✓	X ✓		BURN PERMIT ✓	301456 ✓	\$25.00 ✓
03/06/25 ✓	SANDRA CRUZ- HARTLEY ✓ PRODUCE LLC ✓	34818 ✓	X ✓		COMMERCIAL ✓ BURN PERMIT ✓	301456 ✓	\$100.00 ✓
03/06/25 ✓	RICHARD LUCIO ✓	34819 ✓	X ✓		BURN PERMIT ✓	301456 ✓	\$25.00 ✓
03/07/25 ✓	MARLEN RAMOS- LITTLE SCHOLARS DAY CARE LLC ✓	34820 ✓	X ✓		BUSINESS ✓ OCCUPANCY ✓	301570 ✓	\$75.00 ✓
03/07/25 ✓	ROLANDO GARZA ✓	34821 ✓	X ✓		BURN PERMIT ✓	301570 ✓	\$25.00 ✓
03/07/25 ✓	AMED MEZA- DANICE DEVELOPMENT ✓	34822 ✓	X ✓		COMMERCIAL ✓ BURN PERMIT ✓	301570 ✓	\$100.00 ✓
03/10/25 ✓	CARMELITA ✓ TORRES ✓	34823 ✓	X ✓		BURN PERMIT ✓	301571 ✓	\$25.00 ✓
03/10/25 ✓	ARTURO CHAPA ✓	34824 ✓	X ✓		BURN PERMIT ✓	301571 ✓	\$25.00 ✓
03/10/25 ✓	ALFREDO LOPEZ ✓	34825 ✓	X ✓		BURN PERMIT ✓	301571 ✓	\$25.00 ✓
03/10/25 ✓	RICHARD HOUGH ✓	34826 ✓	X ✓		BURN PERMIT ✓	301571 ✓	\$25.00 ✓
03/10/25 ✓	JESUS ✓ PALOMARES ✓	34827 ✓	X ✓		BURN PERMIT ✓	301571 ✓	\$25.00 ✓
03/10/25 ✓	HECTOR SALINAS ✓	34828 ✓	X ✓		BURN PERMIT ✓	301571 ✓	\$25.00 ✓
03/10/25 ✓	OMAR RAMON ✓	34829 ✓	X ✓		X2 ✓ COMMERCIAL BURN PERMIT ✓	301571 ✓	\$200.00 ✓
03/10/25 ✓	PABLO MARTINEZ ✓	34830 ✓	X ✓		BURN PERMIT ✓	301571 ✓	\$25.00 ✓

\$2,725.00 ✓

\$325.00 ✓

\$200.00 ✓

03/10/25 ✓	CIPRIANA ✓ COLEMAN	34831 ✓		X		BURN PERMIT ✓	301571 ✓	\$25.00 ✓
03/10/25 ✓	SASHA ✓ CRANE	34832 ✓		X		COMMERCIAL ✓ BURN PERMIT	301571 ✓	\$100.00 ✓
03/10/25 ✓	ROSA ✓ MEEKS	34833 ✓	X			X 2 BURN ✓ PERMIT	301571 ✓	\$50.00 ✓
03/10/25 ✓	SEBASTIAN R. ✓ TRISTAN	34834 ✓	X			BURN PERMIT ✓	301571 ✓	\$25.00 ✓
03/11/25 ✓	SANTIAGO ✓ MENDOZA	34835 ✓	X			BURN PERMIT ✓	301682 ✓	\$25.00 ✓
03/11/25 ✓	CAROLINA ✓ CERDA	34836 ✓	X			COMMERCIAL ✓ BURN PERMIT	301682 ✓	\$100.00 ✓
03/11/25 ✓	ROBERT ✓ ALFARO	34837 ✓	X			BURN PERMIT ✓	301682 ✓	\$25.00 ✓
03/12/25 ✓	PATRICIA ✓ CHAPALA DUENA	34838 ✓			X	BUSINESS ✓ OCCUPANCY	301683 ✓	\$75.00 ✓
03/12/25 ✓	YADIRA ✓ MEDINA	34839 ✓	X			BURN PERMIT ✓	301683 ✓	\$25.00 ✓
03/12/25 ✓	RUPERTO ✓ LICEA- BETO BURGERS	34840 ✓	X			BUSINESS ✓ OCCUPANCY	301683 ✓	\$75.00 ✓
03/12/25 ✓	ANABEL ✓ TREVINO GARZA-TACOS TRAKAS	34841 ✓	X			BUSINESS ✓ OCCUPANCY	301683 ✓	\$75.00 ✓
03/12/25 ✓	LIZETTE ✓ ALONSO- LUCKY CACTUS BOTIQUE	34842 ✓	X			BUSINESS ✓ OCCUPANCY	301683 ✓	\$75.00 ✓
03/12/25 ✓	LETICIA ✓ NARANJO BAUTISTA- ANTOJITOS MICHOACANA LA MONARCA	34843 ✓	X			BUSINESS ✓ OCCUPANCY	301683 ✓	\$75.00 ✓
03/12/25 ✓	PETRONILA ✓ LOPEZ	34844 ✓	X			BURN PERMIT ✓	301683 ✓	\$25.00 ✓
03/12/25 ✓	GARY ✓ KINGS	34845 ✓	X			BURN PERMIT ✓	301683 ✓	\$25.00 ✓
03/12/25 ✓	AIELA ✓ GONZALEZ- JACKAG HOLDING	34846 ✓	X			BUSINESS ✓ OCCUPANCY	301683 ✓	\$75.00 ✓
03/12/25 ✓	RAQUEL ✓ TOVAR- CHILDRENS LEARNING JOURNEY	34847 ✓	X			BUSINESS ✓ OCCUPANCY	301683 ✓	\$75.00 ✓

\$575.00 ✓

\$150.00 ✓

03/12/25	REYNA GALINDO- REYNAS THRIFT STORE	34848	X		BUSINESS OCCUPANCY	301683	\$75.00
03/12/25	RAUL GONZALEZ- LIVE AQUA EVENT CENTER	34849		X	BUSINESS OCCUPANCY	301683	\$75.00
03/12/25	DEMETRIO SALAZAR	34850	X		BURN PERMIT	301683	\$25.00
03/12/25	VERONIKA VEGA- ROSCOS BEEF JERKY	34851	X		BUSINESS OCCUPANCY	301683	\$75.00
03/12/25	JOSE VELA	34852	X		BURN PERMIT	301683	\$25.00
03/13/25	ANDRES GUERRERO- WANZEK CONCT	34853		X	COMMERCIAL BURN PERMIT	301738	\$100.00
03/13/25	ALFONSO QUINTANA	34854	X		BURN PERMIT	301738	\$25.00
03/13/25	ROBERT HURLA	34855	X		BURN PERMIT	301738	\$25.00
03/13/25	LETICIA GONZALEZ	34856	X		BURN PERMIT	301738	\$25.00
03/13/25	ROBERTO SOLIS- ALLIED FIRE PROTECTION	34857		X	SPRINKLER SYSTEM X97/PRE LIM REV.	301738	\$225.00
03/13/25	SAUL CHAVEZ	34858	X		BURN PERMIT	301738	\$25.00
03/14/25	GUADALUPE MARTINEZ	34859	X		BURN PERMIT	301739	\$25.00
03/14/25	MARIA ZEPEDA	34860	X		BURN PERMIT	301739	\$25.00
03/14/25	ALFREDO ESPINOZA JR	34861	X		BURN PERMIT	301739	\$25.00
03/14/25	I A F C J/ HAZAEL RODRIGUEZ	34862		X	BURN PERMIT	301739	\$25.00
03/14/25	PERLA HINOJOSA	34863	X		BURN PERMIT	301739	\$25.00
03/14/25	ALEXIS ROBLES- ROBLES AUTO SALES LLC	34864	X		BUSINESS OCCUPANCY	301739	\$75.00
03/17/25	JAIME TRINIDAD	34865	X		BURN PERMIT	301809	\$25.00
03/17/25	PATRICIA GARCIA	34866	X		BURN PERMIT	301809	\$25.00
03/17/25	DAVID SILVA	34867	X		COMMERCIAL BURN PERMIT	301809	\$100.00

\$875.00 ✓

\$425.00 ✓

\$200.00 ✓

03/17/25 ✓	CRISTOBAL HERNANDEZ ✓	34868 ✓	X ✓		BURN PERMIT ✓	301809 ✓	\$25.00 ✓
03/17/25 ✓	MARIA E. FLORES-AMIGOS DEL PROGRESO ✓	34869 ✓	X ✓		BUSINESS OCCUPANCY ✓	301809 ✓	\$75.00 ✓
03/17/25 ✓	JOEL TREVINO ✓	34870 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	301809 ✓	\$100.00 ✓
03/18/25 ✓	DANIEL DIAZ JR. ✓	34871 ✓	X ✓		BURN PERMIT ✓	301810 ✓	\$25.00 ✓
03/18/25 ✓	LAURA SANCHEZ ✓	34872 ✓	X ✓		BURN PERMIT ✓	301810 ✓	\$25.00 ✓
03/18/25 ✓	SYLVIA LOYA ✓	34873 ✓	X ✓		BURN PERMIT ✓	301810 ✓	\$25.00 ✓
03/18/25 ✓	CHRIS CHESTNUT ✓	34874 ✓	X ✓		BURN PERMIT ✓	301810 ✓	\$25.00 ✓
03/18/25 ✓	JOE P. OLIVAREZ-OLIVAREZ ORGANIZATION ✓	34875 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	301810 ✓	\$100.00 ✓
03/19/25 ✓	JORGE LUIS CRUZ-ROJO LIME STONE ✓	34876 ✓	X ✓		BUSINESS OCCUPANCY ✓	301820 ✓	\$75.00 ✓
03/19/25 ✓	KASSANDRA BRAVO-KINKS DRIVETHRU ✓	34877 ✓	X ✓		BUSINESS OCCUPANCY ✓	301820 ✓	\$75.00 ✓
03/19/25 ✓	CLAUDIA JIMENEZ-LJ AUTO SALES LLC ✓	34878 ✓	X ✓		BUSINESS OCCUPANCY ✓	301820 ✓	\$75.00 ✓
03/19/25 ✓	JOSE DELEON-LION CASTLE INVESTMENTS LLC ✓	34879 ✓		X	PRE LIM REV./ BUILDING PERMIT ✓	301820 ✓	\$380.00 ✓
03/19/25 ✓	LINDA V. RODRIGUEZ ✓	34880 ✓	X ✓		BURN PERMIT ✓	301820 ✓	\$25.00 ✓
03/19/25 ✓	ARMANDO CEDILLO-MANDOEVENTS ✓	34881 ✓	X ✓		BUSINESS OCCUPANCY ✓	301820 ✓	\$75.00 ✓
03/19/25 ✓	JOSE LUIS RODRIGUEZ-MOBILE UNIT/ICE CREAM ✓	34882 ✓	X ✓		BUSINESS OCCUPANCY ✓	301820 ✓	\$75.00 ✓
03/19/25 ✓	JOSE ZUNIGA/IMELDA ZUNIGA-ZUNI MART LLC ✓	34883 ✓	X ✓		BUSINESS OCCUPANCY ✓	301820 ✓	\$75.00 ✓
03/19/25 ✓	VOID ✓	34884 ✓			VOID ✓	301820 ✓	VOID ✓
03/19/25 ✓	BIANKA BANDA ✓	34885 ✓	X ✓		BURN PERMIT ✓	301820 ✓	\$25.00 ✓

\$350.00 ✓

\$200.00 ✓

Pg. X14, X14-13

\$880.00 ✓

03/20/25 ✓	JOSE NAVEJA- HAPPY KIDS ✓ LEARNING CENTER ✓	34886 ✓	X ✓		BUSINESS ✓ OCCUPANCY ✓	301913 ✓	\$75.00 ✓
03/20/25 ✓	JUAN ARCE ✓	34887 ✓	X ✓		BURN PERMIT ✓	301913 ✓	\$25.00 ✓
03/20/25 ✓	MARIA CARR ✓	34888 ✓	X ✓		BURN PERMIT ✓	301913 ✓	\$25.00 ✓
03/20/25 ✓	GUADALUPE ZAVALA ✓	34889 ✓	X ✓		BURN PERMIT ✓	301913 ✓	\$25.00 ✓
03/20/25 ✓	DORA BERNAL ✓	34890 ✓	X ✓		BURN PERMIT ✓	301913 ✓	\$25.00 ✓
03/21/25 ✓	ODILIO PRUNEDA ✓	34891 ✓	X ✓		BURN PERMIT ✓	301914 ✓	\$25.00 ✓
03/21/25 ✓	CARLOS VALENCIA-VEGA ✓	34892 ✓	X ✓		BURN PERMIT ✓	301914 ✓	\$25.00 ✓
03/21/25 ✓	MANUEL AMBRIZ ✓	34893 ✓		X ✓	BURN PERMIT ✓	301914 ✓	\$25.00 ✓
03/21/25 ✓	PEDRO ESPINOZA ✓	34894 ✓	X ✓		BURN PERMIT ✓	301914 ✓	\$25.00 ✓
03/21/25 ✓	WILFREDO GARZA ✓	34895 ✓	X ✓		BURN PERMIT ✓	301914 ✓	\$25.00 ✓
03/21/25 ✓	IVAN VALDEZ ✓	34896 ✓	X ✓		BURN PERMIT ✓	301914 ✓	\$25.00 ✓
03/24/25 ✓	GUADALUPE GARZA-TAQUERIA ✓ LA PRMESA ✓	34897 ✓	X ✓		BUSINESS ✓ OCCUPANCY ✓	302021 ✓	\$75.00 ✓
03/24/25 ✓	MARIBEL ✓ VILLALPANDO ✓	34898 ✓	X ✓		BURN PERMIT ✓	302021 ✓	\$25.00 ✓
03/24/25 ✓	ADRIAN PEREZ RAMOS ✓	34899 ✓	X ✓		BURN PERMIT ✓	302021 ✓	\$25.00 ✓
03/24/25 ✓	DAVID GARCIA ✓	34900 ✓		X ✓	X 2 BURN ✓ PERMIT ✓	302021 ✓	\$50.00 ✓
03/24/25 ✓	RAMON BECERRA ✓	34901 ✓		X ✓	BURN PERMIT ✓	302021 ✓	\$25.00 ✓
03/24/25 ✓	LUIS G. TREVINO ✓	34902 ✓	X ✓		BURN PERMIT ✓	302021 ✓	\$25.00 ✓
03/24/25 ✓	RAMIRO SOLIS ✓	34903 ✓	X ✓		BUILDING ✓ PERMIT ✓	302021 ✓	\$200.00 ✓
03/24/25 ✓	JOSE M. GARCIA ✓	34904 ✓	X ✓		BURN PERMIT ✓	302021 ✓	\$25.00 ✓
03/25/25 ✓	NORA NUNEZ ✓	34905 ✓	X ✓		BURN PERMIT ✓	302061 ✓	\$25.00 ✓
03/25/25 ✓	A;FREDO ✓ BARRERA ✓	34906 ✓		X ✓	BURN PERMIT ✓	302061 ✓	\$25.00 ✓
03/25/25 ✓	GERALDO MUNEZ ✓	34907 ✓	X ✓		BURN PERMIT ✓	302061 ✓	\$25.00 ✓
03/25/25 ✓	FORREST M. LONG ✓	34908 ✓	X ✓		COMMERCIAL ✓ BURN PERMIT ✓	302061 ✓	\$100.00 ✓

\$175.00 ✓

\$150.00 ✓

\$450.00 ✓

03/25/25 ✓	IRIS ROSENDEZ ✓	34909 ✓		X ✓		BUSINESS OCCUPANCY ✓	302061 ✓	\$75.00 ✓
03/25/25 ✓	DIANA FINE ✓	34910 ✓	X ✓			BURN PERMIT ✓	302061 ✓	\$25.00 ✓
03/25/25 ✓	NORMA MONTALVO ✓	34911 ✓	X ✓			BURN PERMIT ✓	302061 ✓	\$25.00 ✓
03/26/25 ✓	F JAY SYRIANO/JUSTIN PETRA KORITZ-CITY SWITCH ✓	34912 ✓		X ✓		PRE LIM REV./ BUILDING PERMIT ✓	302144 ✓	\$485.00 ✓
03/26/25 ✓	JHOVANY SALINAS MOONLIGHT LIQUOR STORE ✓	34913 ✓	X ✓			BUSINESS OCCUPANCY ✓	302144 ✓	\$75.00 ✓
03/26/25 ✓	NORMA RODRIGUEZ-SERVI-CAR EL TOMAMAS ✓	34914 ✓	X ✓			BUSINESS OCCUPANCY ✓	302144 ✓	\$75.00 ✓
03/26/25 ✓	FRANCISCO RODRIGUEZ-LA PALOMITA AUTO SALES ✓	34915 ✓	X ✓			PRE LIM REV./ BUILDING PERMIT ✓	302144 ✓	\$275.00 ✓
03/26/25 ✓	JOE TAMAYO- JOE TAMAYO APTS ✓	34916 ✓	X ✓			BUSINESS OCCUPANCY ✓	302144 ✓	\$75.00 ✓
03/26/25 ✓	EDEN RAMIREZ-TORTILLERIA TAMAULIPAS ✓	34917 ✓	X ✓			BUSINESS OCCUPANCY ✓	302144 ✓	\$75.00 ✓
03/26/25 ✓	ARASCELIA CARDENAS- REGISTERED HOME ✓	34918 ✓	X ✓			BUSINESS OCCUPANCY ✓	302144 ✓	\$75.00 ✓
03/26/25 ✓	ADAN ORDUNO MIRANDA-VICKYS NEVERIA Y PALETERIA ✓	34919 ✓	X ✓			BUSINESS OCCUPANCY ✓	302144 ✓	\$75.00 ✓
03/26/25 ✓	MAYRA RAMIREZ-LA MORA MEAT MARKET ✓	34920 ✓	X ✓			BUSINESS OCCUPANCY ✓	302144 ✓	\$75.00 ✓
03/26/25 ✓	TOMAS DE LA FUENTE JR ✓	34921 ✓	X ✓			BURN PERMIT ✓	302144 ✓	\$25.00 ✓
03/26/25 ✓	SAULO W. MERA ✓	34922 ✓	X ✓			X2 COMMERCIAL BURN PERMIT ✓	302144 ✓	\$200.00 ✓
03/26/25 ✓	GLORIA FLORES-THE APPLE TREE DAY CARE #2 ✓	34923 ✓		X ✓		BUSINESS OCCUPANCY ✓	302144 ✓	\$75.00 ✓

\$300.00 ✓

\$1,585.00 ✓

03/27/25 ✓	LAURA BARRON ✓	34924 ✓	X ✓		BURN PERMIT ✓	302145 ✓	\$25.00 ✓
03/31/25 ✓	ANGELICA ACOSTA-ANGIE THRIFT STORE ✓	34925 ✓	X ✓		BUSINESS OCCUPANCY ✓	302215 ✓	\$75.00 ✓
03/31/25 ✓	DOMINGO PEREZ JR./SOUTH TEXAS PUMP INC./ MARYS LEARNING CENTER ✓	34926 ✓		X ✓	FUEL TANK REMOVAL ✓	302215 ✓	\$100.00 ✓
03/31/25 ✓	CARLOS GARZA- ✓	34927 ✓		X ✓	BURN PERMIT ✓	302215 ✓	\$25.00 ✓
03/31/25 ✓	MAURICIO EDUARDO ✓	34928 ✓	X ✓		BURN PERMIT ✓	302215 ✓	\$25.00 ✓
03/31/25 ✓	ROBERT PEREZ ✓	34929 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	302215 ✓	\$100.00 ✓
<i>Grand Total:</i>							\$10,240.00

\$25.00 ✓

\$325.00 ✓

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

Approved by: ✓

[Signature]
Date: 4/01/25 ✓

Fire Marshal

Print Name: Homero Garza

Prepared by: ✓

[Signature]

Administrative Assistant

Print Name: Ana Platas

Date: ✓

XB, XC, XD
4/01/25 ✓

LINQ reports \$10,235.00 were collected, while the MFR summary and receipts report \$10,240.00 were collected. Variance (shortage of \$5.00) is due to, according to staff, "The clerk miscounted".

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

County Auditor's
Form: ARS-FM-001



Revised MFR summary received on 10/23/2025. - J.O.

RECEIVED
04/07/2025

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: J.O.

DATE: 01/23/2026 *KE* 03/13/26

[Signature] 5/8/2026

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF APRIL 2025 ✓

DATE	APPLICANT NAME	RECEIPT NUMBER	☑ Cash	☑ Ck	☑ MO	TYPE OF SERVICE	TREASURER RECEIPT	AMT. DUE COUNTY
04/01/25 ✓	JESUS RAMIREZ ✓	34930 ✓	X ✓			BURN PERMIT ✓	302216 ✓	\$25.00 ✓
04/01/25 ✓	MARIA G. TIRRRANEGRA ✓	34931 ✓	X ✓			BURN PERMIT ✓	302216 ✓	\$25.00 ✓
04/01/25 ✓	KAREN A GARCIA-INSPIRED LEARNING & EDUCATION ✓	34932 ✓	X ✓			BUSINESS OCCUPANCY ✓	302216 ✓	\$75.00 ✓
04/01/25 ✓	NANCY GONZALEZ ✓	34933 ✓	X ✓			BURN PERMIT ✓	302216 ✓	\$25.00 ✓
04/01/25 ✓	JUAN P. CARDOZA ✓	34934 ✓	X ✓			BURN PERMIT ✓	302216 ✓	\$25.00 ✓
04/01/25 ✓	ARCEKUA GARCIA-3 BROTHERS RV PARK ✓	34935 ✓	X ✓			COMMERCIAL BURN PERMIT ✓	302216 ✓	\$100.00 ✓
04/01/25 ✓	DONALD WADE BEST ✓	34936 ✓	X ✓			BURN PERMIT ✓	302216 ✓	\$25.00 ✓
04/02/25 ✓	OSAMA SALCH-HOUSE HEALTH ✓	34937 ✓	X ✓			BUSINESS OCCUPANCY ✓	302230 ✓	\$75.00 ✓
04/02/25 ✓	JESUS & ALEXANDRA ALVAREZ- THE BARN AT RANCHO BRAZIL ✓	34938 ✓		X ✓		BUILDING PERMIT ✓	302230 ✓	\$200.00 ✓
04/02/25 ✓	PABLO GONZALEZ CANTU- APARTMENT ✓	34939 ✓	X ✓			BUSINESS OCCUPANCY ✓	302230 ✓	\$75.00 ✓
04/02/25 ✓	MARTHA GARZA- BEAUTY SALON ✓	34940 ✓	X ✓			BUSINESS OCCUPANCY ✓	302230 ✓	\$75.00 ✓
04/02/25 ✓	FRANK ALLLEN MALES- VERIZON WIRELESS CELL TOWER ✓	34941 ✓		X ✓		PRE.LIM REV./BUILDING PERMIT ✓	302230 ✓	\$275.00 ✓

\$300.00 ✓

04/02/25 ✓	ANGELA ALEMAN-LOPEZ DRIVE INN ✓	34942 ✓	X ✓			BUSINESS OCCUPANCY ✓	302230 ✓	\$75.00 ✓
04/02/25 ✓	ASCENCION E. DOMINGUEZ-AUTO SALES ✓	34943 ✓	X ✓			BUILDING PERMIT ✓	302230 ✓	\$200.00 ✓
04/02/25 ✓	RESTFUL VALLEY RANCH/MELVIN LUKE ✓	34944 ✓		X ✓		BUSINESS OCCUPANCY ✓	302230 ✓	\$75.00 ✓
04/02/25 ✓	MICHAEL MUNIZ-AFO ALARM & DETECTION ✓	34945 ✓		X ✓		FIRE ALARM PERMITX54/BUS. OCCUPANCY ✓	302230 ✓	\$177.00 ✓
04/02/25 ✓	ELIA REYNA GALINDO-REYNAS ELOTES ASADO ✓	34946 ✓	X ✓			BUSINESS OCCUPANCY ✓	302230 ✓	\$75.00 ✓
04/02/25 ✓	FLORA ALVAREZ ✓	34947 ✓	X ✓			BURN PERMIT ✓	302230 ✓	\$25.00 ✓
04/02/25 ✓	CLAUDIA LONGORIA-CRICKET WIRELESS ✓	34948 ✓	X ✓			BUSINESS OCCUPANCY ✓	302230 ✓	\$75.00 ✓
04/02/25 ✓	RAMON ORTIZ ✓	34949 ✓	X ✓			BURN PERMIT ✓	302230 ✓	\$25.00 ✓
04/02/25 ✓	JYNESSA M. ADAME-LITTLE HONEYS LEARNING CENTER ✓	34950 ✓	X ✓			BUSINESS OCCUPANCY ✓	302230 ✓	\$75.00 ✓
04/02/25 ✓	LORENA BALBOA-RASPAS LUCAS ✓	34951 ✓		X ✓		BUILDING PERMIT ✓	302230 ✓	\$200.00 ✓
04/02/25 ✓	LETICIA SONTROY-POWER FIT AROBICS ✓	34952 ✓	X ✓			BUSINESS OCCUPANCY ✓	302230 ✓	\$75.00 ✓
04/02/25 ✓	LEANDRO ALANIS-GO GO GROCERY #2 ✓	34953 ✓	X ✓			BUSINESS OCCUPANCY ✓	302230 ✓	\$75.00 ✓

04/02/25 ✓	DAVID GOMEZ- A 4BLE MOTORS LLC ✓	34954 ✓		X ✓		PRE.LIM ✓ REV./BUILDING PERMIT	302230 ✓	\$275.00 ✓
04/02/25 ✓	ARTURO ✓ IBARRA	34955 ✓		X ✓		PRE.LIM ✓ REV./BUILDING PERMIT	302230 ✓	\$275.00 ✓
04/02/25 ✓	OMAR LUNA ✓ TAPIA-TRAVEL DE ORO	34956 ✓	X ✓			BUSINESS ✓ OCCUPANCY	302230 ✓	\$75.00 ✓
04/02/25 ✓	ARTURO ✓ IBARRA	34957 ✓		X ✓		COMMERCIAL ✓ BURN PERMIT	302230 ✓	\$100.00 ✓
04/03/25 ✓	ARTURO ✓ SAENZ	34958 ✓	X ✓			X3 ✓ COMMERCIAL BURN PERMITS	302324 ✓	\$300.00 ✓
04/03/25 ✓	DIONISIO ✓ TREVINO	34959 ✓	X ✓			BURN PERMIT ✓	302324 ✓	\$25.00 ✓
04/03/25 ✓	C.B. SHIELDS ✓	34960 ✓	X ✓			BURN PERMIT ✓	302324 ✓	\$25.00 ✓
04/03/25 ✓	MARIA A. ✓ SORIA	34961 ✓	X ✓			BURN PERMIT ✓	302324 ✓	\$25.00 ✓
04/03/25 ✓	ANTONY ✓ CERVANTES	34962 ✓	X ✓			PRE.LIM ✓ REV./BUILDING PERMIT	302324 ✓	\$275.00 ✓
04/03/25 ✓	ERIC ✓ HERNANDEZ	34963 ✓	X ✓			BURN PERMIT ✓	302324 ✓	\$25.00 ✓
04/03/25 ✓	LEROY ✓ GALINDO	34964 ✓	X ✓			BURN PERMIT ✓	302324 ✓	\$25.00 ✓
04/03/25 ✓	ADRIANA ✓ GALLARDO	34965 ✓	X ✓			BURN PERMIT ✓	302324 ✓	\$25.00 ✓
04/04/25 ✓	SANDRA L. ✓ BARBOSA- MCALLEN FOREING TRADE ZONE	34966 ✓	X ✓			COMMERCIAL ✓ BURN PERMIT	302325	\$100.00 ✓
04/04/25 ✓	ELIGIO ✓ MONTANEZ	34967 ✓	X ✓			BURN PERMIT ✓	302325	\$25.00 ✓
04/04/25 ✓	MARICELA ✓ GARZA	34968 ✓	X ✓			BURN PERMIT ✓	302325	\$25.00 ✓
04/04/25 ✓	ROMUALDO ✓ GARCIA	34969 ✓	X ✓			BURN PERMIT ✓	302325	\$25.00 ✓
04/04/25 ✓	AARON LE ✓ BLANC	34970 ✓		X ✓		BURN PERMIT ✓	302325	\$25.00 ✓
04/04/25 ✓	NICOLAS ✓ CERVANTES	34971 ✓	X ✓			BURN PERMIT ✓	302325	\$25.00 ✓
04/07/25 ✓	TOBY GANLT ✓	34972 ✓	X ✓			COMMERCIAL ✓ BURN PERMIT	302406 ✓	\$100.00 ✓

\$2,577.00 ✓

\$725.00 ✓

\$225.00 ✓

04/07/25	FRANCISCO J. DE LEON	34973	X		COMMERCIAL BURN PERMIT	302406	\$100.00
04/07/25	MARGARITA L. CHRISTY	34974		X	BURN PERMIT	302406	\$25.00
04/07/25	BALDEMAR RODRIGUEZ	34975	X		BURN PERMIT	302406	\$25.00
04/07/25	FRANCISCO MIRELES	34976	X		BURN PERMIT	302406	\$25.00
04/07/25	ARNULFO VALLEJO	34977		X	COMMERCIAL BURN PERMIT	302406	\$100.00
04/07/25	JOSE GARZA	34978	X		BURN PERMIT	302406	\$25.00
04/07/25	JUANA SANTANA	34979	X		BURN PERMIT	302406	\$25.00
04/07/25	DAVID CHAPA	34980	X		BURN PERMIT	302406	\$25.00
04/07/25	CONCEPCION VARGAS	34981	X		BURN PERMIT	302406	\$25.00
04/07/25	SHEILA WILSON	34982	X		BURN PERMIT	302406	\$25.00
04/07/25	MANUEL TREVINO	34983		X	BURN PERMIT	302406	\$25.00
04/07/25	ROBERTO ORTIZ	34984	X		BURN PERMIT	302406	\$25.00
04/08/25	LEONDRO GARCIA	34985	X		BURN PERMIT	302407	\$25.00
04/08/25	ENEDELIA BARRERA	34986		X	BURN PERMIT	302407	\$25.00
04/08/25	SANTIAGO MARTINEZ	34987	X		BURN PERMIT	302407	\$25.00
04/08/25	MARTHA VARGAS	34988	X		BURN PERMIT	302407	\$25.00
04/08/25	ALFREDO ALONZO	34989	X		BURN PERMIT	302407	\$25.00
04/08/25	SERGIO OCANAS	34990	X		BURN PERMIT	302407	\$25.00
04/08/25	ANDRES VALDEZ	34991	X		BURN PERMIT	302407	\$25.00
04/08/25	RICARDO GUZMAN JR.	34991	X		BURN PERMIT	302407	\$25.00
04/08/25	EMMANUEL GALVAN	34992	X		BURN PERMIT	302407	\$25.00
04/08/25	FRANCISCO TORRES	34993	X		X2 BURN PERMIT	302407	\$50.00
04/08/25	CESAR BARRERO	34994	X		BURN PERMIT	302407	\$25.00
04/08/25	CARLOS DIAZ	34995	X		BURN PERMIT	302407	\$25.00
04/08/25	JOSE GUZMAN	34996	X		BURN PERMIT	302407	\$25.00
04/08/25	VICTOR GONZALEZ	34997		X	BURN PERMIT	302407	\$25.00

\$550.00 ✓

\$475.00 ✓

04/08/25 ✓	VICTOR ✓ GONZALEZ/RA UL MEDINA	34998 ✓	X ✓		COMMERCIAL ✓ BURN PERMIT	302407 ✓	\$100.00 ✓
04/09/25 ✓	JOSE VALDEZ ✓	34999 ✓	X ✓		BUSINESS ✓ OCCUPANCY	302478 ✓	\$75.00 ✓
04/09/25 ✓	JOSE M. ✓ GUTIERREZ	35000 ✓	X ✓		BURN PERMIT ✓	302478 ✓	\$25.00 ✓
04/09/25 ✓	SARA ORTA- ✓ ROMAN CATHOLIC ✓ DIOCESE OF ✓ BROWNSVILLE	35001 ✓	X ✓		PRE.LIM ✓ REV./BUILDING ✓ PERMIT	302478 ✓	\$805.60 ✓
04/09/25 ✓	FRANCISCO ✓ RODRIGUEZ- ✓ AMIGOS POR ✓ SIEMPRE ✓ ADULT DAY ✓ CARE	35002 ✓	X ✓		BUSINESS ✓ OCCUPANCY	302478 ✓	\$75.00 ✓
04/09/25 ✓	ALEXIS ✓ RODRIGUEZ	35003 ✓	X ✓		DUPLICATE ✓ RECEIPT	302478 ✓	\$5.00 ✓
04/09/25 ✓	RIGOBERTO ✓ AGUILAR	35004 ✓	X ✓		BURN PERMIT ✓	302478 ✓	\$25.00 ✓
04/09/25 ✓	ANGELICA DE ✓ LEON-SNACK ✓ PLACE	35005 ✓	X ✓		BUSINESS ✓ OCCUPANCY	302478 ✓	\$75.00 ✓
04/09/25 ✓	PAT CHAPA ✓	35006 ✓	X ✓		COMMERCIAL ✓ BURN PERMIT	302478 ✓	\$100.00 ✓
04/09/25 ✓	VICTOR M. ✓ HERRERA	35007 ✓	X ✓		BUSINESS ✓ OCCUPANCY	302478 ✓	\$75.00 ✓
04/09/25 ✓	ERIC LUCK-EL ✓ GRINGO ✓	35008 ✓	X ✓		BUSINESS ✓ OCCUPANCY	302478 ✓	\$75.00 ✓
04/09/25 ✓	ACTION FIRE ✓ PROTECTION- ✓ EL BIP BIP	35009 ✓	X ✓		FIRE ✓ PROTECTION ✓ SYSTEMS ✓ PERMIT	302478 ✓	\$150.00 ✓
04/09/25 ✓	DOMINGO ✓ PEREZ JR.- ✓ SOUTH TEXAS ✓ PUMP	35010 ✓	X ✓		TANK ✓ INSTAL/REMOVA ✓ L	302478 ✓	\$100.00 ✓
04/09/25 ✓	JOSE G. REYES ✓ RECONNECTIO ✓ N OF LIGHT ✓ ALLENDE ✓ NURSERY	35011 ✓	X ✓		BUSINESS ✓ OCCUPANCY	302478 ✓	\$75.00 ✓
04/09/25 ✓	GRACIELA ✓ CASTILLO	35012 ✓	X ✓		BURN PERMIT ✓	302478 ✓	\$25.00 ✓

04/09/25 ✓	FILIBERTO ALVARADO ✓	35013 ✓	X ✓		BURN PERMIT ✓	302478 ✓	\$25.00 ✓
04/09/25 ✓	ALEJANDRO MOLINA-TEXAS ALARM SYSTEMS ✓	35014 ✓		X ✓	FIRE ALARM PERMITX15/ PRE LIM REV ✓	302478 ✓	\$175.00 ✓
04/09/25 ✓	ORLANDO RESENDEZ-RESENDEZ WELDING SHOP ✓	35015 ✓	X ✓		BUSINESS OCCUPANCY ✓	302478 ✓	\$75.00 ✓
04/09/25 ✓	ROBERT PEREZ-PEREZ GROVES LLC ✓	35016 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	302478 ✓	\$100.00 ✓
04/09/25 ✓	MARTIN GARCIA ✓	35017 ✓	X ✓		BURN PERMIT ✓	302478 ✓	\$25.00 ✓
04/09/25 ✓	SYLVIA PEREZ-SAN MARCOS COUNTY STORES ✓	35018 ✓		X ✓	BUSINESS OCCUPANCY ✓	302478 ✓	\$75.00 ✓
04/10/25 ✓	JUAN SALINAS ✓	35019 ✓	X ✓		BURN PERMIT ✓	302496 ✓	\$25.00 ✓
04/10/25 ✓	MELCHIDES GONZALEZ ✓	35020 ✓	X ✓		BURN PERMIT ✓	302496 ✓	\$25.00 ✓
04/10/25 ✓	JESSE PATTERSON ✓	35021 ✓	X ✓		BURN PERMIT ✓	302496 ✓	\$25.00 ✓
04/10/25 ✓	NEIBA B. SALINAS ✓	35022 ✓	X ✓		BURN PERMIT ✓	302496 ✓	\$25.00 ✓
04/10/25 ✓	JUAN DE DIOS RAMOS ✓	35023 ✓	X ✓		BURN PERMIT ✓	302496 ✓	\$25.00 ✓
04/11/25 ✓	VICTOR MERCADO ✓	35024 ✓	X ✓		BURN PERMIT ✓	302616 ✓	\$25.00 ✓
04/11/25 ✓	ANIBAL LEAL ✓	35025 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	302616 ✓	\$100.00 ✓
04/11/25 ✓	MARTIN GARCIA ✓	35026 ✓	X ✓		BURN PERMIT ✓	302616 ✓	\$25.00 ✓
04/11/25 ✓	LORELLA VELA ✓	35027 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	302616 ✓	\$100.00 ✓
04/11/25 ✓	JAIME LEDESMA ✓	35028 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	302616 ✓	\$100.00 ✓
04/11/25 ✓	MARIA RODRIGUEZ ✓	35029 ✓	X ✓		BURN PERMIT ✓	302616 ✓	\$25.00 ✓
04/11/25 ✓	GONZALO PENA ✓	35030 ✓	X ✓		BURN PERMIT ✓	302616 ✓	\$25.00 ✓
04/11/25 ✓	YAMIDT BLANCO ✓	35031 ✓	X ✓		BURN PERMIT ✓	302616 ✓	\$25.00 ✓
04/11/25 ✓	THOMAS DEARMIN ✓	35032 ✓		X ✓	BURN PERMIT ✓	302616 ✓	\$25.00 ✓

LINQ has the collections for 04/09/25 as \$2,159.60, but the receipts reconcile to \$2,160.60

XC

\$2,160.60 ✓

\$125.00 ✓

04/11/25 ✓	MARIA PERRET ✓	35033 ✓	X ✓		BURN PERMIT ✓	302616 ✓	\$25.00 ✓
04/11/25 ✓	RAMONA HUERTA ✓	35034 ✓	X ✓		BURN PERMIT ✓	302616 ✓	\$25.00 ✓
04/14/25	ATANACIO VELASQUEZ ✓	35035 ✓	X ✓		BURN PERMIT ✓	302717 ✓	\$25.00 ✓
04/14/25	DULCE SILVA ✓	35036 ✓	X ✓		BURN PERMIT ✓	302717 ✓	\$25.00 ✓
04/14/25	MARIA HERNANDEZ ✓	35037 ✓	X ✓		BURN PERMIT ✓	302717 ✓	\$25.00 ✓
04/14/25	JESSICA MACIAS ✓	35038 ✓	X ✓		BURN PERMIT ✓	302717 ✓	\$25.00 ✓
04/14/25	JULIAN AREBALO ✓	35039 ✓	X ✓		BURN PERMIT ✓	302717 ✓	\$25.00 ✓
04/15/25	GRACIANO RODRIGUEZ ✓	35040 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	302718 ✓	\$100.00 ✓
04/15/25	RICARDO HERNANDEZ-KIDDIE KOLLEGE LEARNING CENTER ✓	35041 ✓		X ✓	BUSINESS OCCUPANCY ✓	302718 ✓	\$75.00 ✓
04/15/25	MARIA I. RODRIGUEZ ✓	35042 ✓		X ✓	BURN PERMIT ✓	302718 ✓	\$25.00 ✓
04/15/25	ANTONIO RODRIGUEZ JR ✓	35043 ✓	X ✓		BURN PERMIT ✓	302718 ✓	\$25.00 ✓
04/15/25	JORGE SALDANA JR ✓	35044 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	302718 ✓	\$100.00 ✓
04/15/25	JUAN J. CHAVEZ ✓	35045 ✓		X ✓	X1 BURN X1 COMMERCIAL BURN PERMIT ✓	302718 ✓	\$125.00 ✓
04/16/25 ✓	ISABEL MARTINEZ-CHABELITAS TAQUERIA ✓	35046 ✓	X ✓		BUSINESS OCCUPANCY ✓	302719 ✓	\$75.00 ✓
04/16/25 ✓	SANTIAGO HERNANDEZ-MARIAS CAR WASH ✓	35047 ✓	X ✓		BUSINESS OCCUPANCY ✓	302719 ✓	\$75.00 ✓
04/16/25 ✓	EPIFANIO PEREZ-AIDENS TACOS Y MAS ✓	35048 ✓	X ✓		BUSINESS OCCUPANCY ✓	302719 ✓	\$75.00 ✓
04/16/25 ✓	LUZ PACHECO-TAQUERIA EL NAGUEY ✓	35049 ✓	X ✓		BUSINESS OCCUPANCY ✓	302719 ✓	\$75.00 ✓
04/16/25 ✓	RAQUEL MIRAMONTES-TAQUERIA LOS MISMOS ✓	35050 ✓	X ✓		BUSINESS OCCUPANCY ✓	302719 ✓	\$75.00 ✓

\$500.00 ✓

\$125.00 ✓

\$450.00 ✓

04/16/25 ✓	JUAN CASTRO-NINO CUSTOM MUFFLER SHOP ✓	35051 ✓	X ✓			BUILDING PERMIT ✓	302719 ✓	\$200.00 ✓
04/16/25 ✓	MARIO GARCIA ✓	35052 ✓	X ✓			BURN PERMIT ✓	302719 ✓	\$25.00 ✓
04/16/25 ✓	GEETA KARINGADA ✓	35053 ✓	X ✓			BURN PERMIT ✓	302719 ✓	\$25.00 ✓
04/16/25 ✓	GILBERTO SANCEHZ ✓	35054 ✓		X ✓		BURN PERMIT ✓	302719 ✓	\$25.00 ✓
04/16/25 ✓	ELOISA LEAL-ROUTA S DRIVE IN ✓	35055 ✓		X ✓		BUSINESS OCCUPANCY ✓	302719 ✓	\$75.00 ✓
04/16/25 ✓	ROSBEL RAMIER/SAN JUANITA SOLIS KITCHEN/BINGO RANCH ✓	35056 ✓		X ✓		BUSINESS OCCUPANCY ✓	302719 ✓	\$75.00 ✓
04/16/25 ✓	MINERVA OLIVAREZ ✓	35057 ✓	X ✓			BURN PERMIT ✓	302719 ✓	\$25.00 ✓
04/16/25 ✓	EMMELYN VALLE-IMPERIO SNACK BAR ✓	35058 ✓	X ✓			BUSINESS OCCUPANCY ✓	302719 ✓	\$75.00 ✓
04/16/25 ✓	VIOLETA FLORES-BEAUTY SALON ✓	35059 ✓	X ✓			BUSINESS OCCUPANCY ✓	302719 ✓	\$75.00 ✓
04/16/25 ✓	DANIEL ORTEGA ✓	35060 ✓		X ✓		COMMERCIAL BURN PERMIT ✓	302719 ✓	\$100.00 ✓
04/17/25 ✓	LUIS A. MARTINEZ-LOS MARTINEZ AUTOMARTS LLC ✓	35061 ✓		X ✓		BUSINESS OCCUPANCY ✓	302769 ✓	\$75.00 ✓
04/17/25 ✓	DAISY CRUZ-CLUB FITNESS ✓	35062 ✓	X ✓			BUSINESS OCCUPANCY ✓	302769 ✓	\$75.00 ✓
04/17/25 ✓	VAQUERO VENTURES MANAGEMENT LLC-OREILLYS AUTO PARTS ✓	35063 ✓		X ✓		PRE.LIM REV./BUILDING PERMIT ✓	302769 ✓	\$1,115.00 ✓
04/17/25 ✓	ISAMAR LOPEZ ✓	35064 ✓	X ✓			COMMERCIAL BURN PERMIT ✓	302769 ✓	\$100.00 ✓
04/21/25 ✓	FRANCISCA HINOJOSA ✓	35065 ✓		X ✓		BURN PERMIT ✓	302858 ✓	\$25.00 ✓

\$1,075.00 ✓

\$1,365.00 ✓

04/21/25 ✓	ANNA REYNA ✓	35066 ✓	X ✓			BURN PERMIT ✓	302858 ✓	\$25.00 ✓
04/21/25 ✓	MARIA E. DENA ✓	35067 ✓	X ✓			BURN PERMIT ✓	302858 ✓	\$25.00 ✓
04/21/25 ✓	MARIA C. DENA ✓	35068 ✓	X ✓			BURN PERMIT ✓	302858 ✓	\$25.00 ✓
04/21/25 ✓	ELISA CARDOVA ✓	35069 ✓	X ✓			BURN PERMIT ✓	302858 ✓	\$25.00 ✓
04/21/25 ✓	LARRY EMRICK ✓	35070 ✓	X ✓			BURN PERMIT ✓	302858 ✓	\$25.00 ✓
04/21/25 ✓	SERGIO HERNANDEZ ✓	35071 ✓	X ✓			BURN PERMIT ✓	302858 ✓	\$25.00 ✓
04/22/25 ✓	BLANCA GONZALE ✓	35072 ✓		X ✓		BURN PERMIT ✓	302928 ✓	\$25.00 ✓
04/22/25 ✓	JOSE OLIVERA-GREEN THUMB LANDSCAPING ✓	35073 ✓		X ✓		COMMERCIAL BURN PERMIT ✓	302928 ✓	\$100.00 ✓
04/22/25 ✓	ROSA L. BANEGAS ✓	35074 ✓	X ✓			BURN PERMIT ✓	302928 ✓	\$25.00 ✓
04/22/25 ✓	GUSTAVO VILLA-SOUTHERN TECH ✓	35075 ✓		X ✓		COMMERCIAL BURN PERMIT ✓	302928 ✓	\$100.00 ✓
04/22/25 ✓	REBERIANO LOPEZ ✓	35076 ✓	X ✓			COMMERCIAL BURN PERMIT ✓	302928 ✓	\$100.00 ✓
04/22/25 ✓	GRACIELA LOPEZ ✓	35077 ✓	X ✓			BURN PERMIT ✓	302928 ✓	\$25.00 ✓
04/22/25 ✓	MARLEEN VILLARREAL-GALVAMET STEEL LLC ✓	35078 ✓	X ✓			X1 COMMERCIAL BURN PERMIT/BUSINESS OCCUPANCY ✓	302928 ✓	\$175.00 ✓
04/22/25 ✓	VOID ✓	35079 ✓				VOID ✓	302928 ✓	VOID ✓
04/22/25 ✓	KASSANDRA GARCIA-THE HONEY TREE LEARNING CNTR ✓	35080 ✓		X ✓		BUSINESS OCCUPANCY ✓	302928 ✓	\$75.00 ✓
04/22/25 ✓	JOHNNY GOMEZ ✓	35081 ✓	X ✓			BURN PERMIT ✓	302928 ✓	\$25.00 ✓
04/22/25 ✓	BEATRICE TORRES ✓	35082 ✓	X ✓			BURN PERMIT ✓	302928 ✓	\$25.00 ✓
04/22/25 ✓	ABILIO VELA/TOPCON INC-TEX BEST 533 ✓	35083 ✓		X ✓		BUILDING PERMIT ✓	302928 ✓	\$440.00 ✓

\$175.00 ✓

Cover undercharge from Receipt #33623

\$1,115.00 ✓

04/23/25 ✓	JESUS ZAVALA- 4 TIMERS BARBER SHOP ✓	35084 ✓	X ✓			BUSINESS OCCUPANCY ✓	302955 ✓	\$75.00 ✓
04/23/25 ✓	JOSE REYNOSO- GLAM LAB ✓	35085 ✓	X ✓			BUSINESS OCCUPANCY ✓	302955 ✓	\$75.00 ✓
04/23/25 ✓	EMMANUEL ✓ ARMENDARIZ ✓	35086 ✓	X ✓			BUSINESS OCCUPANCY ✓	302955 ✓	\$75.00 ✓
04/23/25 ✓	JUAN RODRIGUEZ- VIKINGS BARBER SHOP ✓	35087 ✓	X ✓			BUSINESS OCCUPANCY ✓	302955 ✓	\$75.00 ✓
04/23/25 ✓	MARK CLARK ✓	35088 ✓	X ✓			BURN PERMIT ✓	302955 ✓	\$25.00 ✓
04/23/25 ✓	LUIS H. ESPINO ESPINO BROS ✓	35089 ✓	X ✓			BUSINESS OCCUPANCY ✓	302955 ✓	\$75.00 ✓
04/23/25 ✓	ARTEMIO RANGEL ✓	35090 ✓		X ✓		BURN PERMIT ✓	302955 ✓	\$25.00 ✓
04/23/25 ✓	TAMPICO TRADING GROUP LLC- TERRAF IRMA MATERIALES LLC ✓	35091 ✓		X ✓		BUSINESS OCCUPANCY ✓	302955 ✓	\$75.00 ✓
04/23/25 ✓	GENARO ISLAS SIDES-LOS DELICIOSOS DEL VALLE ✓	35092 ✓	X ✓			BUSINESS OCCUPANCY ✓	302955 ✓	\$75.00 ✓
04/23/25 ✓	SANDRO MUNOZ ✓	35093 ✓	X ✓			BURN PERMIT ✓	302955 ✓	\$25.00 ✓
04/23/25 ✓	ROLANDO GUERRA ✓	35094 ✓	X ✓			BURN PERMIT ✓	302955 ✓	\$25.00 ✓
04/23/25 ✓	ANWAR PEREZ- KANSA INVESTMENTS LLC ✓	35095 ✓	X ✓			X1 BUS.OCC/1 COMMERCIAL BURN PERMIT ✓	302955 ✓	\$175.00 ✓
04/23/25 ✓	ESMERALDA ARCE-ARCE EVENTS CENTER ✓	35096 ✓		X ✓		BUSINESS OCCUPANCY ✓	302955 ✓	\$75.00 ✓

04/23/25 ✓	MICHELL M. MARTINEZ-THE MEADOWS COMMERCIAL PLAZA & PALAPA EVENT CNTR ✓	35097 ✓			X ✓	PRE.LIM REV./BUILDING PERMIT ✓	302955 ✓	\$275.00 ✓
04/23/25 ✓	MICHELL M. MARTINEZ-THE MEADOWS COMMERCIAL PLAZA & PALAPA EVENT CNTR ✓	35098 ✓			X ✓	PRE.LIM REV./BUILDING PERMIT ✓	302955 ✓	\$275.00 ✓
04/24/25 ✓	JUAN C. MARQUEZ ✓	35099 ✓	X ✓			BURN PERMIT ✓	302988 ✓	\$25.00 ✓
04/24/25 ✓	JULIE MONTELONGO ✓	35100 ✓	X ✓			BURN PERMIT ✓	302988 ✓	\$25.00 ✓
04/24/25 ✓	ANGELITA MEDRANO ✓	35101 ✓		X ✓		BURN PERMIT ✓	302988 ✓	\$25.00 ✓
04/24/25 ✓	TERCITA MONTOYA ✓	35102 ✓		X ✓		BURN PERMIT ✓	302988 ✓	\$25.00 ✓
04/24/25 ✓	RODOLFO MARTINEZ ✓	35103 ✓	X ✓			BURN PERMIT ✓	302988 ✓	\$25.00 ✓
04/24/25 ✓	MARIA CANO ✓	35104 ✓	X ✓			BURN PERMIT ✓	302988 ✓	\$25.00 ✓
04/24/25 ✓	CHARLES N. CARTER-THE BINGO RANCH ✓	35105 ✓		X ✓		BUSINESS OCCUPANCY ✓	302988 ✓	\$75.00 ✓
04/24/25 ✓	MARIO A. SOLIS ✓	35106 ✓	X ✓			COMMERCIAL BURN PERMIT ✓	302988 ✓	\$100.00 ✓
04/25/25 ✓	JOSE E. PABLOS VELEZ-TEXAS OIL SOLUTIONS LLC ✓	35107 ✓	X ✓			BUILDING PERMIT ✓	303057 ✓	\$200.00 ✓
04/25/25 ✓	CARLOS ALFONSO ✓	35108 ✓	X ✓			BURN PERMIT ✓	303057 ✓	\$25.00 ✓
04/25/25 ✓	JYLAINE F. GEARHART ✓	35109 ✓	X ✓			BURN PERMIT ✓	303057 ✓	\$25.00 ✓
04/25/25 ✓	IGNACIO GARZA JR ✓	35110 ✓	X ✓			BURN PERMIT ✓	303057 ✓	\$25.00 ✓
04/25/25 ✓	ARNOLDO CADENA ✓	35111 ✓	X ✓			COMMERCIAL BURN PERMIT ✓	303057 ✓	\$100.00 ✓
04/25/25 ✓	ESTER VALPE ✓	35112 ✓	X ✓			BURN PERMIT ✓	303057 ✓	\$25.00 ✓
04/25/25 ✓	JOSE SILVA ✓	35113 ✓		X ✓		X2 BURN PERMIT ✓	303057 ✓	\$50.00 ✓

\$1,425.00 ✓

\$325.00 ✓

04/25/25 ✓	MARLENE SEPULVEDA ✓	35114 ✓	X ✓		BURN PERMIT ✓	303057 ✓	\$25.00 ✓
04/25/25 ✓	TAVITA GASPAR ✓	35115 ✓	X ✓		BURN PERMIT ✓	303057 ✓	\$25.00 ✓
04/25/25 ✓	GLORIA GONZALEZ ✓	35116 ✓	X ✓		DUPLICATE RECEIPT ✓	303057 ✓	\$5.00 ✓
04/25/25 ✓	JUAN R. BUSTILLOS ✓	35117 ✓	X ✓		BURN PERMIT ✓	303057 ✓	\$25.00 ✓
04/25/25 ✓	CLAUDIA V. RAMOS ✓	35118 ✓	X ✓		BURN PERMIT ✓	303057 ✓	\$25.00 ✓
04/28/25 ✓	JESUS LOZANO ✓	35119 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	303126 ✓	\$100.00 ✓
04/28/25 ✓	CELSO RODRIGUEZ ✓	35120 ✓	X ✓		BURN PERMIT ✓	303126 ✓	\$25.00 ✓
04/28/25 ✓	PEDRO SAUCEDA ✓	35121 ✓	X ✓		BURN PERMIT ✓	303126 ✓	\$25.00 ✓
04/28/25 ✓	BONIFACIO SAUCEDA ✓	35122 ✓	X ✓		BURN PERMIT ✓	303126 ✓	\$25.00 ✓
04/28/25 ✓	ADRIANA PASAN ✓	35123 ✓	X ✓		BURN PERMIT ✓	303126 ✓	\$25.00 ✓
04/28/25 ✓	DAVID COLUNGA ✓	35124 ✓		X ✓	BURN PERMIT ✓	303126 ✓	\$25.00 ✓
04/28/25 ✓	LARISSA SANTIAGO ✓	35125 ✓	X ✓		BURN PERMIT ✓	303126 ✓	\$25.00 ✓
04/28/25 ✓	MARIA MARTINEZ ✓	35126 ✓	X ✓		BURN PERMIT ✓	303126 ✓	\$25.00 ✓
04/28/25 ✓	AMELIA RANGEL-FOSTER HOME ✓	35127 ✓	X ✓		BUSINESS OCCUPANCY ✓	303126 ✓	\$75.00 ✓
04/28/25 ✓	JOSE C. SUAREZ ✓	35128 ✓	X ✓		BURN PERMIT ✓	303126 ✓	\$25.00 ✓
04/28/25 ✓	MARIA S. SEGOVIA ✓	35129 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	303126 ✓	\$100.00 ✓
04/28/25 ✓	MARIA L. CALERA ✓	35130 ✓	X ✓		BURN PERMIT ✓	303126 ✓	\$25.00 ✓
04/29/25 ✓	MATTHEW POE ✓	35131 ✓	X ✓		BURN PERMIT ✓	303139 ✓	\$25.00 ✓
04/29/25 ✓	GABRIEL CARRILLO ✓	35132 ✓	X ✓		BURN PERMIT ✓	303139 ✓	\$25.00 ✓
04/29/25 ✓	SONIA MARTINEZ ✓	35133 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	303139 ✓	\$100.00 ✓
04/29/25 ✓	NICOLAS LUNA ✓	35134 ✓	X ✓		BURN PERMIT ✓	303139 ✓	\$25.00 ✓
04/29/25 ✓	HUGO CHAVEZ JR. ✓	35135 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	303139 ✓	\$100.00 ✓
04/29/25 ✓	CHRIS LACKEY-J-III INVESTMENTS ✓	35136 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	303139 ✓	\$100.00 ✓
04/29/25 ✓	AMNDA TIWANA ✓	35137 ✓		X ✓	BURN PERMIT ✓	303139 ✓	\$25.00 ✓

\$555.00 ✓

\$500.00 ✓

04/29/25 ✓	RUFINA ALARCON ✓	35138 ✓	X ✓		BURN PERMIT ✓	303139 ✓	\$25.00 ✓
04/29/25 ✓	ELVERARDO VILLARREAL ✓	35139 ✓		X ✓	BURN PERMIT ✓	303139 ✓	\$25.00 ✓
04/29/25 ✓	GABRIELA VALDEZ ✓	35140 ✓	X ✓		BURN PERMIT ✓	303139 ✓	\$25.00 ✓
04/29/25 ✓	BELEN TAMEZ ✓	35141 ✓	X ✓		BURN PERMIT ✓	303139 ✓	\$25.00 ✓
04/30/25 ✓	NORA TAYLOR-FOSTER HOME ✓	35142 ✓	X ✓		BUSINESS OCCUPANCY ✓	303232 ✓	\$75.00 ✓
04/30/25 ✓	MARIA G. SALINAS-LA DONA ✓	35143 ✓	X ✓		BUSINESS OCCUPANCY ✓	303232 ✓	\$75.00 ✓
04/30/25 ✓	JORGE CABRERA-VILLEDA PLAZA ✓	35144 ✓	X ✓		BUSINESS OCCUPANCY ✓	303232 ✓	\$75.00 ✓
04/30/25 ✓	JORGE CABRERA-VILLEDA PLAZA ✓	35145 ✓	X ✓		BUSINESS OCCUPANCY ✓	303232 ✓	\$75.00 ✓
04/30/25 ✓	ARTURO FLORES-A & A AUTOM ART ✓	35146 ✓	X ✓		BUSINESS OCCUPANCY ✓	303232 ✓	\$75.00 ✓
04/30/25 ✓	JUANA SHEARIN ✓	35147 ✓	X ✓		X2 BURN PERMIT ✓	303232 ✓	\$50.00 ✓
04/30/25 ✓	SUZANNE LONGORIA ✓	35148 ✓		X ✓	BURN PERMIT ✓	303232 ✓	\$25.00 ✓
04/30/25 ✓	GUADALUPE CANTU ✓	35149 ✓	X ✓		BURN PERMIT ✓	303232 ✓	\$25.00 ✓
04/30/25 ✓	MIRDEED Y ANDALUZ TORREZ-KE QUESADILLAS ✓	35150 ✓	X ✓		BUSINESS OCCUPANCY ✓	303232 ✓	\$75.00 ✓
04/30/25 ✓	ARTURO CHAPA-CHAPAS AIR CONDITIONING & HEATING ✓	35151 ✓	X ✓		PRE LIM /BUILDING PERMIT ✓	303232 ✓	\$275.00 ✓
04/30/25 ✓	JANCARLOS I. GARZA-J&I AUTO & RV SALES LLC ✓	35152 ✓	X ✓		BUS. OCC. /BUILDING PERMIT ✓	303232 ✓	\$275.00 ✓
04/30/25 ✓	ELISEO ROCHA ✓	35153 ✓	X ✓		BURN PERMIT ✓	303232 ✓	\$25.00 ✓

\$500.00 ✓

04/30/25 ✓	ALFONSO GARCIA-EL MERO MERO ✓	35154 ✓	X ✓		BUSINESS OCCUPANCY ✓	303232	\$75.00 ✓
04/30/25 ✓	JULIAN SILVA ✓	35155 ✓	X ✓		BURN PERMIT ✓	303232	\$25.00 ✓
<i>Grand Total</i>							\$16,472.60 ✓

\$1,225.00 ✓

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

Approved by: H.G. ✓

Date: 5/6/25 ✓

Prepared by: APL ✓

Date: 5/5/25 ✓

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



LINQ reports \$16,471.60 were collected, while the MFR summary and receipts report \$16,472.60 were collected. Variance (shortage of \$1.00) is due to, according to staff, "an error on the clerk's part when she performed the final count."

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: J.O.

DATE: 01/23/2026 *KE* 03/13/26

JG 5/8/2026

RECEIVED

05/06/2025

HIDALGO COUNTY AUDITOR'S OFFICE

X1

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF MAY 2025 ✓

DATE	APPLICANT NAME	RECEIPT NUMBER	☑ Cash	☑ Ck	☑ MO	TYPE OF SERVICE	TREASURER RECEIPT	AMT. DUE COUNTY
05/01/25 ✓	CECILIA CALVO ✓	35156 ✓	X ✓			BURN PERMIT ✓	303250 ✓	\$25.00 ✓
05/01/25 ✓	JOSE L. BECHO ✓	35157 ✓	X ✓			BURN PERMIT ✓	303250 ✓	\$25.00 ✓
05/01/25 ✓	NOE CARDOZA ✓	35158 ✓	X ✓			BURN PERMIT ✓	303250 ✓	\$25.00 ✓
05/01/25 ✓	JUAN VILLANUEVA ✓	35159 ✓	X ✓			BURN PERMIT ✓	303250 ✓	\$25.00 ✓
05/01/25 ✓	JESUS TREVINO ✓	35160 ✓		X ✓		X1 BURN PERMIT X1 COMMERCIAL BURN ✓	303250 ✓	\$125.00 ✓
05/01/25 ✓	ARNOLDO OLIVAREZ ✓	35161 ✓	X ✓			BURN PERMIT ✓	303250 ✓	\$25.00 ✓
05/01/25 ✓	NOE HERNANDEZ- TEXAS AUTO SALES ✓	35162 ✓		X ✓		BUSINESS OCCUPANCY ✓	303250 ✓	\$75.00 ✓
05/01/25 ✓	JUAN RODRIGUEZ ✓	35163 ✓	X ✓			BURN PERMIT ✓	303250 ✓	\$25.00 ✓
\$350.00 ✓								
05/02/25 ✓	LEONARDO ACUNA ✓	35164 ✓	X ✓			BURN PERMIT ✓	303277 ✓	\$25.00 ✓
05/02/25 ✓	LEONEL TORRES ✓	35165 ✓	X ✓			BURN PERMIT ✓	303277 ✓	\$25.00 ✓
05/02/25 ✓	JUAN ALMAREZ ✓	35166 ✓	X ✓			BURN PERMIT ✓	303277 ✓	\$25.00 ✓
05/02/25 ✓	OLIVIA TREJO ✓	35167 ✓	X ✓			BURN PERMIT ✓	303277 ✓	\$25.00 ✓
05/02/25 ✓	MARIA I. REYNA ✓	35168 ✓	X ✓			COMMERCIAL BURN PERMIT ✓	303277 ✓	\$100.00 ✓
05/02/25 ✓	CESAR R. SAYAVEDRA ✓	35169 ✓	X ✓			BURN PERMIT ✓	303277 ✓	\$25.00 ✓
05/02/25 ✓	NICOLAS DELGADO ✓	35170 ✓	X ✓			BURN PERMIT ✓	303277 ✓	\$25.00 ✓
05/02/25 ✓	ANTONIO GONZALEZ ✓	35171 ✓	X ✓			BURN PERMIT ✓	303277 ✓	\$25.00 ✓
05/02/25 ✓	Santosh SKARIAH ✓	35172 ✓	X ✓			BURN PERMIT ✓	303277 ✓	\$25.00 ✓
05/02/25 ✓	SANTOSH SKARIAH ✓	35173 ✓	X ✓			BURN PERMIT ✓	303277 ✓	\$25.00 ✓
\$325.00 ✓								
05/05/25 ✓	HORACIO LOZANO ✓	35174 ✓	X ✓			BURN PERMIT ✓	303356 ✓	\$25.00 ✓
05/05/25 ✓	LEE ROY LONGORIA ✓	35175 ✓		X ✓		BURN PERMIT ✓	303356 ✓	\$25.00 ✓
05/05/25 ✓	ORLANDO MEJIA ✓	35176 ✓	X ✓			BURN PERMIT ✓	303356 ✓	\$25.00 ✓
05/05/25 ✓	BRUCE G. MEDEIROS ✓	35177 ✓	X ✓			BURN PERMIT ✓	303356 ✓	\$25.00 ✓
05/05/25 ✓	RAUL VEGA- DON FELIPE DRIVE THRU ✓	35178 ✓	X ✓			BUSINESS OCCUPANCY ✓	303356 ✓	\$75.00 ✓

05/05/25 ✓	RAUL VEGA-TAQUERIA DON FELIPE ✓	35179 ✓	X ✓		BUSINESS OCCUPANCY ✓	303356 ✓	\$75.00 ✓
05/05/25 ✓	JUAN FUENTES ✓	35180 ✓		X ✓	BURN PERMIT ✓	303356 ✓	\$25.00 ✓
05/05/25 ✓	ALBERT MARTINEZ ✓	35181 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	303356 ✓	\$100.00 ✓
05/05/25 ✓	RUDY MARTINEZ ✓	35182 ✓	X ✓		BURN PERMIT ✓	303356 ✓	\$25.00 ✓
05/06/25 ✓	YNES GARCIA ✓	35183 ✓	X ✓		BURN PERMIT ✓	303416 ✓	\$25.00 ✓
05/06/25 ✓	ELENA ONTIVEROS ✓	35184 ✓	X ✓		BURN PERMIT ✓	303416 ✓	\$25.00 ✓
05/06/25 ✓	DAVID GARCIA ✓	35185 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	303416 ✓	\$100.00 ✓
05/06/25 ✓	ROSA VILLANUEVA ✓	35186 ✓	X ✓		BURN PERMIT ✓	303416 ✓	\$25.00 ✓
05/06/25 ✓	MYRA MARTINEZ-LA CHINA 956 ✓	35187 ✓	X ✓		BUSINESS OCCUPANCY ✓	303416 ✓	\$75.00 ✓
05/07/25 ✓	NORMA VELA - NV CRAFTS & MORE ✓	35188 ✓	X ✓		BUSINESS OCCUPANCY ✓	303463 ✓	\$75.00 ✓
05/07/25 ✓	OSAM A. SALEH-GASKET ZONE LLC REGRIGERATION ✓	35189 ✓	X ✓		BUSINESS OCCUPANCY ✓	303463 ✓	\$75.00 ✓
05/07/25 ✓	MARIO A. PEREZ INGUANZO-QUICK AUTO PLEX LLC ✓	35190 ✓	X ✓		BUSINESS OCCUPANCY ✓	303463 ✓	\$75.00 ✓
05/07/25 ✓	IVAN GONZALEZ BRINOES-ALEXS KITCHEN ✓	35191 ✓	X ✓		BUSINESS OCCUPANCY ✓	303463 ✓	\$75.00 ✓
05/07/25 ✓	BLANCA CARDENAS NUTRIENT TECHNOLOGIES ✓	35192 ✓	X ✓		BUILDING PERMIT ✓	303463 ✓	\$200.00 ✓
05/07/25 ✓	CARLOS DE LOS REYES-PALAPA/EVENT CENTER ✓	35193 ✓	X ✓		BUILDING PERMIT ✓	303463 ✓	\$200.00 ✓
05/07/25 ✓	JAVIER PECINA ✓	35194 ✓	X ✓		BURN PERMIT ✓	303463 ✓	\$25.00 ✓
05/07/25 ✓	ROLANDO CUELLAR ✓	35195 ✓	X ✓		BURN PERMIT ✓	303463 ✓	\$25.00 ✓
05/07/25 ✓	ALBERTO MOLINA-MOLINAS BODY SHOP ✓	35196 ✓	X ✓		BUSINESS OCCUPANCY ✓	303463 ✓	\$75.00 ✓
05/07/25 ✓	ORLANDO REYES ✓	35197 ✓	X ✓		BURN PERMIT ✓	303463 ✓	\$25.00 ✓

\$400.00 ✓

\$250.00 ✓

05/07/25 ✓	ANITA PENA ✓	35198 ✓	X ✓		BURN PERMIT ✓	303463 ✓	\$25.00 ✓
05/07/25 ✓	ELIDA MIRELES ✓	35199 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	303463 ✓	\$100.00 ✓
05/07/25 ✓	VICTOR RIVERA - V I P CUTS ✓	35200 ✓	X ✓		BUSINESS OCCUPANCY ✓	303463 ✓	\$75.00 ✓
05/07/25 ✓	SANTIAGO CORTEZ- Y T S STEEL LLC ✓	35201 ✓	X ✓		BUILDING PERMIT ✓	303463 ✓	\$200.00 ✓
05/07/25 ✓	JOSE K. SALORZANO-TAQUERIA EL PADRE ✓	35202 ✓	X ✓		BUSINESS OCCUPANCY ✓	303463 ✓	\$75.00 ✓
05/07/25 ✓	MICHELLE FLORES BUCKNER FAMILY HOPE CNTR ✓	35203 ✓		X ✓	BUSINESS OCCUPANCY ✓	303463 ✓	\$75.00 ✓
05/07/25 ✓	MICHELLE FLORES0 BUCKNER CHILDCARE FAMILY SERVICE ✓	35204 ✓		X ✓	BUSINESS OCCUPANCY ✓	303463 ✓	\$75.00 ✓
05/07/25 ✓	CASSANDRA RAMIREZ ✓	35205 ✓	X ✓		BURN PERMIT ✓	303463 ✓	\$25.00 ✓
05/07/25 ✓	EDITH GARCIA-GARCIAS TORTILLERIA FACTORY ✓	35206 ✓	X ✓		BUSINESS OCCUPANCY ✓	303463 ✓	\$75.00 ✓
05/07/25 ✓	SUHAYL PERCINA-GARCIAS STORE ✓	35207 ✓		X ✓	BUSINESS OCCUPANCY ✓	303463 ✓	\$75.00 ✓
05/07/25 ✓	REY SANCHEZ-APARTMENTS ✓	35208 ✓	X ✓		BUILDING PERMIT ✓	303463 ✓	\$200.00 ✓
05/07/25 ✓	ANDREY PENA-TRIPLE A DUMP TRUCK SERVICE ✓	35209 ✓	X ✓		X2 COMMERCIAL BURN PERMIT ✓	303463 ✓	\$200.00 ✓
05/08/25 ✓	JAIME GARCIA ✓	35210 ✓	X ✓		BURN PERMIT ✓	303552 ✓	\$25.00 ✓
05/08/25 ✓	JOSE T. CHAVARRIA ✓	35211 ✓	X ✓		BURN PERMIT ✓	303552 ✓	\$25.00 ✓
05/08/25 ✓	NIEVES ALEMAN ✓	35212 ✓		X ✓	BURN PERMIT ✓	303552 ✓	\$25.00 ✓
05/08/25 ✓	NORA GONZALEZ ✓	35213 ✓	X ✓		BURN PERMIT ✓	303552 ✓	\$25.00 ✓
05/08/25 ✓	ALEJANDRO CASTILLO ✓	35214 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	303552 ✓	\$100.00 ✓
05/08/25 ✓	SABEL MARTINEZ-CHABELITAS TAQUERIA ✓	35215 ✓	X ✓		BUSINESS OCCUPANCY ✓	303552 ✓	\$75.00 ✓

\$2,050.00 ✓

05/08/25	REBECA OLGUIN	35216	X		BURN PERMIT	303552	\$25.00
05/08/25	JOSE MADRIGAL	35217	X		BURN PERMIT	303552	\$25.00
05/09/25	GILBERTO BARRON	35218	X		BURN PERMIT	303554	\$25.00
05/09/25	PABLO H. TORRES	35219	X		BURN PERMIT	303554	\$25.00
05/09/25	FELIX GUAJARDO	35220	X		BURN PERMIT	303554	\$25.00
05/09/25	JORGE LUCERO JR.	35221	X		BURN PERMIT	303554	\$25.00
05/09/25	MARTIN GALVAN	35222	X		BURN PERMIT	303554	\$25.00
05/09/25	GUADALUPE REYES	35223	X		BURN PERMIT	303554	\$25.00
05/09/25	JOSE RAMIREZ	35224	X		BURN PERMIT	303554	\$25.00
05/09/25	IRENE PEDRAZA	35225	X		BURN PERMIT	303554	\$25.00
05/09/25	MATTHEW COLTON	35226	X		BURN PERMIT	303554	\$25.00
05/09/25	JOSE VILLARREAL	35227	X		BURN PERMIT	303554	\$25.00
05/12/25	JUAN J. CHAVEZ	35228		X	BURN PERMIT	303596	\$25.00
05/12/25	CYNTHIA OJEDA	35229	X		BURN PERMIT	303596	\$25.00
05/12/25	JOSE A. DE LEON	35230	X		BURN PERMIT	303596	\$25.00
05/12/25	ALONZO DE LEON	35231	X		BURN PERMIT	303596	\$25.00
05/12/25	ESMERALDA FERNANDEZ	35232	X		BURN PERMIT	303596	\$25.00
05/12/25	GRACIANO RODRIGUEZ	35233	X		BURN PERMIT	303596	\$25.00
05/12/25	ANGEL VILLARREAL	35234	X		BUSINESS OCCUPANCY	303596	\$75.00
05/12/25	MIGUEL BERNAL	35235	X		BURN PERMIT	303596	\$25.00
05/12/25	ARMAND CASARES	35236	X		BURN PERMIT	303596	\$25.00
05/12/25	JULIANNA SOLIS	35237	X		COMMERCIAL BURN PERMIT	303596	\$100.00
05/13/25	TOBY GANTT-WONDERFUL CITRUS	35238	X		X5 COMMERCIAL BURN PERMITS	303619	\$500.00
05/13/25	RICHARD LUCIO	35239	X		BURN PERMIT	303619	\$25.00
05/13/25	MANUEL SAUCEDA JR.	35240	X		BURN PERMIT	303619	\$25.00
05/13/25	CRYSTAL FUENTES	35241	X		BURN PERMIT	303619	\$25.00
05/13/25	DIANA GONZALEZ	35242	X		BURN PERMIT	303619	\$25.00

\$325.00 ✓

\$250.00 ✓

\$375.00 ✓

05/13/25 ✓	ALBERTO LIMAS ✓	35243 ✓		X		BURN PERMIT ✓	303619 ✓	\$25.00 ✓
05/13/25 ✓	MARIA L. VILLARREAL ✓	35244 ✓	X			BURN PERMIT ✓	303619 ✓	\$25.00 ✓
05/13/25 ✓	ADRIAN BENAVIDEZ ✓	35245 ✓		X		BURN PERMIT ✓	303619 ✓	\$25.00 ✓
05/13/25 ✓	ROLANDO RUIZ JR. ✓	35246 ✓	X			BURN PERMIT ✓	303619 ✓	\$25.00 ✓
05/14/25 ✓	ERICKA ABREGO-KITTENS DRIVE THRU ✓	35247 ✓		X ✓		BUSINESS OCCUPANCY ✓	303663 ✓	\$75.00 ✓
05/14/25 ✓	ELEAZAR TOVAR-LOS PRIMITOS ADULT DC ✓	35248 ✓	X ✓			BUSINESS OCCUPANCY ✓	303663 ✓	\$75.00 ✓
05/14/25 ✓	YESENIA CANTU-EL REY DRIVE THRU ✓	35249 ✓	X ✓			BUSINESS OCCUPANCY ✓	303663 ✓	\$75.00 ✓
05/14/25 ✓	ANA M. ALEGRIA-KINDER ACADEMY DAY CARE ✓	35250 ✓	X ✓			BUSINESS OCCUPANCY ✓	303663 ✓	\$75.00 ✓
05/14/25 ✓	OFELIA HERNANDEZ ✓	35251 ✓	X ✓			BURN PERMIT ✓	303663 ✓	\$25.00 ✓
05/15/25 ✓	ESTRELLA C. CARRANZA ✓	35252 ✓	X ✓			BURN PERMIT ✓	303749 ✓	\$25.00 ✓
05/15/25 ✓	FRANK SAENZ ✓	35253 ✓	X ✓			COMMERCIAL BURN PERMIT ✓	303749 ✓	\$100.00 ✓
05/15/25 ✓	BLANDINA VERA-RODEO VERA ✓	35254 ✓	X ✓			BUSINESS OCCUPANCY ✓	303749 ✓	\$75.00 ✓
05/15/25 ✓	BLANDINA VERA-VERAS WESTERN WEAR & SHOW ✓	35255 ✓	X ✓			BUSINESS OCCUPANCY ✓	303749 ✓	\$75.00 ✓
05/15/25 ✓	CRESENCIA RODRIGUEZ ✓	35256 ✓	X ✓			BUSINESS OCCUPANCY ✓	303749 ✓	\$75.00 ✓
05/15/25 ✓	DIANA RIVERA RANGEL-LA CABANITA TACOS & SNACK ✓	35257 ✓	X ✓			BUSINESS OCCUPANCY ✓	303749 ✓	\$75.00 ✓
05/15/25 ✓	NEREIDA OLIVAS-IGLESIA CALICO NUEVO ✓	35258 ✓		X ✓		COMMERCIAL BURN PERMIT ✓	303749 ✓	\$100.00 ✓
05/15/25 ✓	BEATRIZ A. CANTU ✓	35259 ✓	X ✓			BURN PERMIT ✓	303749 ✓	\$25.00 ✓
05/15/25 ✓	AMERICA SOREIA-LA ESPERANSA PALAPA & POOL ✓	35260 ✓	X ✓			BUSINESS OCCUPANCY ✓	303749 ✓	\$75.00 ✓
05/15/25 ✓	VOID ✓	35261 ✓				VOID ✓	303749 ✓	VOID ✓

\$700.00 ✓

\$325.00 ✓

05/15/25 ✓	OSCAR L. ✓ SANCHEZ- THE FUN LEARNING MONTESSORI ✓	35262 ✓	X ✓		BUSINESS ✓ OCCUPANCY ✓	303749 ✓	\$75.00 ✓
05/16/25 ✓	ROLANDO SOTO ✓	35263 ✓	X ✓		BURN PERMIT ✓	303850 ✓	\$25.00 ✓
05/16/25 ✓	RITCHIE REYNA ✓	35264 ✓	X ✓		BURN PERMIT ✓	303850 ✓	\$25.00 ✓
05/16/25 ✓	ANDRES DAVILA ✓	35265 ✓	X ✓		BURN PERMIT ✓	303850 ✓	\$25.00 ✓
05/16/25 ✓	GLORIA GARCIA ✓	35266 ✓	X ✓		BURN PERMIT ✓	303850 ✓	\$25.00 ✓
05/19/25 ✓	SANDRA OZUNA ✓	35267 ✓	X ✓		COMMERCIAL BURN ✓ PERMIT ✓	303581 ✓	\$100.00 ✓
05/19/25 ✓	JOSE CABRERA ✓	35268 ✓	X ✓		BURN PERMIT ✓	303581 ✓	\$25.00 ✓
05/19/25 ✓	PATRICIA LARA- ✓ LITTLE DIAMOND BACKS LEARNING CENTER ✓	35269 ✓	X ✓		BUSINESS ✓ OCCUPANCY ✓	303581 ✓	\$75.00 ✓
05/19/25 ✓	DOLORES JUAREZ ✓	35270 ✓	X ✓		COMMERCIAL BURN ✓ PERMIT ✓	303581 ✓	\$100.00 ✓
05/19/25 ✓	JESSICA M. ✓ ABREGO ✓	35271 ✓	X ✓		BURN PERMIT ✓	303581 ✓	\$25.00 ✓
05/19/25 ✓	MIRNA D. ✓ VELASQUEZ-LA SALSITA TAQUERIA ✓	35272 ✓	X ✓		BUSINESS ✓ OCCUPANCY ✓	303581 ✓	\$75.00 ✓
05/19/25 ✓	GASTON ✓ RODRIGUEZ ✓	35273 ✓	X ✓		COMMERCIAL BURN ✓ PERMIT ✓	303581 ✓	\$100.00 ✓
05/20/25 ✓	JORGE L. ✓ SANCHEZ ✓	35274 ✓	X ✓		BURN PERMIT ✓	303921 ✓	\$25.00 ✓
05/20/25 ✓	JACK W. ✓ HARBISON JR.- HARBISON FARMS ✓	35275 ✓	X ✓		COMMERCIAL BURN ✓ PERMIT ✓	303921 ✓	\$100.00 ✓
05/20/25 ✓	EDWARD ✓ PICAIRILLO ✓	35276 ✓	X ✓		BURN PERMIT ✓	303921 ✓	\$25.00 ✓
05/20/25 ✓	MARIA L. DE LEON ✓	35277 ✓	X ✓		BURN PERMIT ✓	303921 ✓	\$25.00 ✓
05/20/25 ✓	JOSE G. AGUILERA ✓	35278 ✓	X ✓		BURN PERMIT ✓	303921 ✓	\$25.00 ✓
05/20/25 ✓	GLORIA J. CHAPA ✓	35279 ✓	X ✓		BURN PERMIT ✓	303921 ✓	\$25.00 ✓
05/20/25 ✓	LEONEL BECERRA ✓	35280 ✓	X ✓		BURN PERMIT ✓	303921 ✓	\$25.00 ✓
05/20/25 ✓	JESUS PEREZ ✓	35281 ✓	X ✓		BURN PERMIT ✓	303921 ✓	\$25.00 ✓
05/20/25 ✓	SONTOSH ✓ SKARIAH ✓	35282 ✓	X ✓		X 2 DUPLICATE ✓ RECEIPTS ✓	303921 ✓	\$10.00 ✓
05/21/25 ✓	JORGE DE HOYOS- ✓ J D H PLUMBING SERVICES ✓	35283 ✓	X ✓		BUSINESS ✓ OCCUPANCY ✓	303976 ✓	\$75.00 ✓

\$700.00 ✓

\$100.00 ✓

\$500.00 ✓

\$285.00 ✓

05/21/25 ✓	ROBERTO CAVAZOS-DR D PLAZA/FOOD TRUCK PARK	35284 ✓	X ✓		BUILDING PERMIT ✓	303976 ✓	\$200.00 ✓
05/21/25 ✓	REBECCA TREJO- REBECCAS HAIR SALON ✓	35285 ✓	X ✓		BUSINESS OCCUPANCY ✓	303976 ✓	\$75.00 ✓
05/21/25 ✓	ELEAZAR S. GARZA-ROLL UP SMOKE SHOP	35286 ✓	X ✓		BUSINESS ✓ OCCUPANCY	303976 ✓	\$75.00 ✓
05/21/25 ✓	RIKKI ✓ CASTILLO/ANDREA VALDEZ-LOU LOU'S	35287 ✓	X ✓		BUSINESS ✓ OCCUPANCY	303976 ✓	\$75.00 ✓
05/21/25 ✓	NERI MENDOZA ✓ GARCIA-SNACKS Y AGUAS FRESCAS PUERTO ESCONDIDO	35288 ✓	X ✓		BUSINESS ✓ OCCUPANCY	303976 ✓	\$75.00 ✓
05/21/25 ✓	DIONICO POL- ✓ LUNA APPLIANCE	35289 ✓		X ✓	BUSINESS ✓ OCCUPANCY	303976 ✓	\$75.00 ✓
05/21/25 ✓	EDWARD ✓ ARTEAGA- ARTEAGA PLAZA	35290 ✓		X ✓	BUSINESS ✓ OCCUPANCY	303976 ✓	\$75.00 ✓
05/21/25 ✓	ERIKA SALAZAR- ✓ INTERENTAINMENT BUSINESS CORP	35291 ✓		X ✓	BUSINESS ✓ OCCUPANCY	303976 ✓	\$75.00 ✓
05/21/25 ✓	DAVID ACOSTA ✓	35292 ✓	X ✓		X 2 BURN PERMIT ✓	303976 ✓	\$50.00 ✓
05/21/25 ✓	EDNA CANTU-A&A ✓ FASHION BOUTIQUE	35293 ✓	X ✓		BUSINESS OCCUPANCY ✓	303976 ✓	\$75.00 ✓
05/21/25 ✓	RAMIRO SOLIS- ✓ VELA NAIL SALON	35294 ✓	X ✓		BUSINESS OCCUPANCY ✓	303976 ✓	\$75.00 ✓
05/21/25 ✓	MARISSA ✓ CAVAZOS- MEXA CUTZ BARBER SHOP	35295 ✓	X ✓		BUSINESS OCCUPANCY ✓	303976 ✓	\$75.00 ✓
05/21/25 ✓	MIGUEL A. ✓ TREVINO JR.	35296 ✓	X ✓		BURN PERMIT ✓	303976 ✓	\$25.00 ✓
05/21/25 ✓	RODOLFO ✓ TREVINO-RODS LUBE & OIL	35297 ✓	X ✓		BUSINESS OCCUPANCY ✓	303976 ✓	\$75.00 ✓
05/21/25 ✓	JUAN REYES-RS ✓ AUTO SALES LLC	35298 ✓	X ✓		BUSINESS OCCUPANCY ✓	303976 ✓	\$75.00 ✓

05/21/25 ✓	MARTHA ARIZMENDI DE LA FUENTE- YADIS BAKERY ✓	35299 ✓	X ✓		BUSINESS OCCUPANCY ✓	303976 ✓	\$75.00 ✓
05/21/25 ✓	RODRIGO GARZA ✓	35300 ✓	X ✓		BURN PERMIT ✓	303976 ✓	\$25.00 ✓
05/21/25 ✓	RAUL BALDERAS- RAY HAULING SERVICES ✓	35301 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	303976 ✓	\$100.00 ✓
05/21/25 ✓	JESUS SAENZ- MARYS EXPRESS LEARNING CNTR ✓	35302 ✓	X ✓		BUSINESS OCCUPANCY ✓	303976 ✓	\$75.00 ✓
05/21/25 ✓	OSCAR RIOS ✓	35303 ✓	X ✓		BURN PERMIT ✓	303976 ✓	\$25.00 ✓
05/21/25 ✓	JUAN HERRERA ✓	35304 ✓	X ✓		BURN PERMIT ✓	303976 ✓	\$25.00 ✓
05/21/25 ✓	PETRONILA OCHOA ✓	35305 ✓	X ✓		BURN PERMIT ✓	303976 ✓	\$25.00 ✓
05/21/25 ✓	CESARIA GOMEZ ✓	35306 ✓	X ✓		BURN PERMIT ✓	303976 ✓	\$25.00 ✓
05/21/25 ✓	ROEL AVILA ✓	35307 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	303976 ✓	\$100.00 ✓
05/21/25 ✓	ANDRES A. MEDRANO ✓	35308 ✓	X ✓		BURN PERMIT ✓	303976 ✓	\$25.00 ✓
05/22/25 ✓	ROSA M. CRUZ- DELEITES RESTAURANT ✓	35309 ✓	X ✓		BUSINESS OCCUPANCY ✓	304013 ✓	\$75.00 ✓
05/22/25 ✓	LESLIE W. JAMES ✓	35310 ✓	X ✓		BURN PERMIT ✓	304013 ✓	\$25.00 ✓
05/22/25 ✓	MELISSA MONTERROSA ✓	35311 ✓	X ✓		BURN PERMIT ✓	304013 ✓	\$25.00 ✓
05/22/25 ✓	BULMARO BENAVIDES ✓	35312 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	304013 ✓	\$100.00 ✓
05/22/25 ✓	JUANITA LEAL ✓	35313 ✓	X ✓		BURN PERMIT ✓	304013 ✓	\$25.00 ✓
05/22/25 ✓	MARTIN CONTRERAS ✓	35314 ✓	X ✓		BURN PERMIT ✓	304013 ✓	\$25.00 ✓
05/22/25 ✓	FIDEL A. BONILLA ✓	35315 ✓	X ✓		BURN PERMIT ✓	304013 ✓	\$25.00 ✓
05/22/25 ✓	AARON GARZA ✓	35316 ✓	X ✓		BURN PERMIT ✓	304013 ✓	\$25.00 ✓
05/23/25 ✓	DANTE A.REYES ✓	35317 ✓	X ✓		BURN PERMIT	304112	\$25.00
05/23/25 ✓	HENOC MACIAS ✓	35318 ✓	X ✓		BURN PERMIT	304112	\$25.00
05/23/25 ✓	MARIA GONZALES- LAZY PALM RANCH ✓	35319 ✓	X ✓		COMMERCIAL BURN PERMIT	304112	\$100.00
05/23/25 ✓	ALMA GUTIERREZ ✓	35320 ✓	X ✓		BURN PERMIT	304112	\$25.00
05/23/25 ✓	FRANCISCA SEPULVEDA ✓	35321 ✓	X ✓		BURN PERMIT	304112	\$25.00

\$1,750.00 ✓

\$325.00 ✓

05/23/25 ✓	KLARISSA ✓ GONZALEZ-DEL MAR ENTERPRISES LLC ✓	35322 ✓	X ✓	✓	COMMERCIAL BURN ✓ PERMIT ✓	304112 ✓	\$100.00 ✓
05/23/25 ✓	ALFREDO SALINAS ✓	35323 ✓	X ✓	✓	COMMERCIAL BURN ✓ PERMIT ✓	304112 ✓	\$100.00 ✓
05/23/25 ✓	REBECCA SALINAS ✓	35324 ✓	X ✓	✓	BURN PERMIT ✓	304112 ✓	\$25.00 ✓
05/23/25 ✓	ERICKA ✓ ARMENDARIZ ✓	35325 ✓	X ✓	✓	BURN PERMIT ✓	304112 ✓	\$25.00 ✓
05/23/25 ✓	SYLVIA CARDOZA ✓	35326 ✓	X ✓	✓	BURN PERMIT ✓	304112 ✓	\$25.00 ✓
05/23/25 ✓	FABIAN GARCIA ✓	35327 ✓	X ✓	✓	BURN PERMIT ✓	304112 ✓	\$25.00 ✓
05/23/25 ✓	GUILLERMO ✓ RAMIREZ ✓	35328 ✓	X ✓	✓	BURN PERMIT ✓	304112 ✓	\$25.00 ✓
05/23/25 ✓	DANIEL GALVAN ✓	35329 ✓	X ✓	✓	BURN PERMIT ✓	304112 ✓	\$25.00 ✓
05/27/25 ✓	GILBERTO ✓ ARREOLA ✓	35330 ✓	X ✓	✓	COMMERCIAL BURN ✓ PERMIT ✓	304113 ✓	\$100.00 ✓
05/27/25 ✓	ISAIAS SAN ✓ MIGUEL ✓	35331 ✓	X ✓	✓	BURN PERMIT ✓	304113 ✓	\$25.00 ✓
05/27/25 ✓	ARNOLD DAVILA ✓	35332 ✓	X ✓	✓	BURN PERMIT ✓	304113 ✓	\$25.00 ✓
05/27/25 ✓	LAURA ELENA ✓ MENDOZA ✓ GONZALEZ ✓	35333 ✓	X ✓	✓	BURN PERMIT ✓	304113 ✓	\$25.00 ✓
05/28/25 ✓	RAUL ORTIZ- ✓ TAQUERIA CINCO ✓ LETRAS ✓	35334 ✓	X ✓	✓	BUSINESS ✓ OCCUPANCY ✓	304169 ✓	\$75.00 ✓
05/28/25 ✓	JOSE PABLO ✓ CARBAJAL- ✓ PROGRESO ✓ SUPERMARKET ✓	35335 ✓	X ✓	✓	BUSINESS ✓ OCCUPANCY ✓	304169 ✓	\$75.00 ✓
05/28/25 ✓	SAN JUANITA ✓ RUBY ✓ RIVERA LITTLE ✓ RUBYS LEARNING ✓ CENTER ✓	35336 ✓	X ✓	✓	BUSINESS ✓ OCCUPANCY ✓	304169 ✓	\$75.00 ✓
05/28/25 ✓	VERONICA ✓ TREVINO- ✓ VERONICAS LASH ✓ STUDIO ✓	35337 ✓	X ✓	✓	BUSINESS ✓ OCCUPANCY ✓	304169 ✓	\$75.00 ✓
05/28/25 ✓	PETER EVAN ✓ DESMOND/1ST ✓ FIRE PROTECTION ✓ DONNA NORTH HS ✓ ADDITION ✓	35338 ✓	X ✓	✓	SPRINKLER SYSTEM ✓	304169 ✓	\$335.00 ✓
05/28/25 ✓	RAMIRO SOLIS ✓ REAL ESTATE ✓ OFFICE ✓	35339 ✓	X ✓	✓	BUSINESS ✓ OCCUPANCY ✓	304169 ✓	\$75.00 ✓

\$550.00 ✓

\$175.00 ✓

Receipt #35338 has a variance. Overage of \$87.50 due to incorrect Sprinkler device calculation Pg. X20-6, X20-25

05/28/25 ✓	MARCO A. DAVILA ✓	35340 ✓	X		COMMERCIAL BURN PERMIT ✓	304169 ✓	\$100.00 ✓
05/28/25 ✓	FERNANDO MARTINEZ/SAFE GUARD F.P. DONNA NORTH H.S. ✓	35341 ✓		X ✓	FIRE ALARM SYSTEM ✓	304169 ✓	\$161.00
05/28/25 ✓	JOSE ZAPATA-NEW LIFE CHURCH OF DONNA ✓	35342 ✓	X ✓		BUILDING PERMIT ✓	304169 ✓	\$200.00 ✓
05/28/25 ✓	GERALDO VILLARREAL - JERRYS SNACKS ✓	35343 ✓	X		BUSINESS OCCUPANCY ✓	304169 ✓	\$75.00 ✓
05/28/25 ✓	MARCELLA RODRIGUEZ-BALDES LAND DEVELOPMENT INC. ✓	35344 ✓		X ✓	BUSINESS OCCUPANCY ✓	304169 ✓	\$75.00 ✓
05/28/25 ✓	BENITO HERNANDEZ ✓	35345 ✓		X ✓	X 2 BURN PERMIT ✓	304169 ✓	\$50.00 ✓
05/28/25 ✓	MARIANA MARTINEZ- MISSION BULLDOZER SERVICE ✓	35346 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	304169 ✓	\$100.00 ✓
05/28/25 ✓	DINH BUI ✓	35347 ✓	X ✓		BURN PERMIT ✓	304169 ✓	\$25.00 ✓
05/28/25 ✓	JUAN ORTIZ- TORTILLERIA ORTIZ ✓	35348 ✓	X ✓		BUSINESS OCCUPANCY ✓	304169 ✓	\$75.00 ✓
05/28/25 ✓	MARCOS RIVERA ✓	35349 ✓	X ✓		X1 BURN PERMIT X1 COMMERCIAL BURN ✓	304169 ✓	\$125.00 ✓
05/28/25 ✓	HAZAEI RODRIGUEZ- IGLESIA APOSTOLICA DE LA FE EN CRISTO ✓	35350 ✓		X ✓	BUILDING PERMIT ✓	304169 ✓	\$200.00 ✓
05/28/25 ✓	JOE HUDGEN ✓	35351 ✓	X ✓		BURN PERMIT ✓	304169 ✓	\$25.00 ✓
05/28/25 ✓	JUAN MOLINA-RIO GRANDE CHILDRENS HOME ✓	35352 ✓		X ✓	OCCUPANCY INSPECTION ✓	304169 ✓	\$125.00 ✓
05/29/25 ✓	JUAN CANTU ✓	35353 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	304272 ✓	\$100.00 ✓
05/29/25 ✓	TOBY GANTT ✓	35354 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	304272 ✓	\$100.00 ✓
05/29/25 ✓	LEONARDO VARELA ✓	35355 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	304272 ✓	\$100.00 ✓

Receipt 35341 has a variance. Overage of \$30.50 due to incorrect Fire Alarm device calculation Pg. X20-9, X20-25,

\$2,046.00 ✓

05/29/25 ✓	DOMINIC E. VOLANTE ✓	35356 ✓	X ✓		BURN PERMIT ✓	304272 ✓	\$25.00 ✓
05/29/25 ✓	KENIS LUNA ✓	35357 ✓	X ✓		BURN PERMIT ✓	304272 ✓	\$25.00 ✓
05/30/25 ✓	JOSE L. GONZALEZ	35358 ✓	X ✓		BURN PERMIT ✓	304273 ✓	\$25.00 ✓
05/30/25 ✓	JOSE A. CAVAZOS	35359 ✓	X ✓		BURN PERMIT ✓	304273 ✓	\$25.00 ✓
05/30/25 ✓	NICOLAS GUTIERREZ	35360 ✓	X ✓		BURN PERMIT ✓	304273 ✓	\$25.00 ✓
05/30/25 ✓	AURORA GARCIA	35361 ✓	X ✓		BURN PERMIT ✓	304273 ✓	\$25.00 ✓
05/30/25 ✓	MARICELA RUIZ	35362 ✓	X ✓		BURN PERMIT ✓	304273 ✓	\$25.00 ✓
05/30/25 ✓	ANGEL SALINAS	35363 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	304273 ✓	\$100.00 ✓
05/30/25 ✓	RENE DOMINGUEZ	35364 ✓	X ✓		BURN PERMIT ✓	304273 ✓	\$25.00 ✓
05/30/25 ✓	JUAN A. GUAJARDO	35365 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	304273 ✓	\$100.00 ✓
05/30/25 ✓	MAYRA HERNANDEZ	35366 ✓	X ✓		BURN PERMIT ✓	304273 ✓	\$25.00 ✓
<i>Grand Total</i>							\$12,506.00 ✓

\$350.00 ✓

\$375.00 ✓

This report has been personally reviewed by me and I certify the above to be true and correct to the best of my knowledge. ^{XC, XD}

Approved by: HG ✓
Fire Marshal

Date: 4/4/25 ✓

Prepared by: AP ✓
Administrative Assistant

Date: 6/4/25 ✓

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



HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: J.O.

DATE: 01/23/2026 *KE* 03/13/26

JJ 5/8/2026

RECEIVED
06/04/2025

HIDALGO COUNTY AUDITOR'S OFFICE

X1

06/27/25	VENTURA CERDA ✓	35586 ✓	X ✓		BURN PERMIT ✓	305123 ✓	\$25.00 ✓
06/27/25 ✓	ONOFRE RIOS ✓	35587 ✓	X ✓		BURN PERMIT ✓	305123 ✓	\$25.00
06/27/25 ✓	GUADALUPE L. CONTRERAS JR. ✓	35588 ✓	X ✓		BURN PERMIT ✓	305123 ✓	\$25.00
06/27/25 ✓	GRACIELA DIETRICH-LA ESTRELLA DRIVE THRU ✓	35589 ✓		X ✓	BUSINESS OCCUPANCY ✓	305123 ✓	\$75.00 ✓
06/27/25 ✓	MARTHA ZAMORA ✓	35590 ✓	X ✓		BURN PERMIT ✓	305123 ✓	\$25.00 ✓
06/27/25 ✓	ROSA BRISERIO ✓	35591 ✓	X ✓		BURN PERMIT ✓	305123 ✓	\$25.00 ✓
06/27/25 ✓	DAVID ORNCLAS JR. ✓	35592 ✓	X ✓		BURN PERMIT ✓	305123 ✓	\$25.00 ✓
06/27/25 ✓	GERARDO RODRIGUEZ ✓	35593 ✓	X ✓		BURN PERMIT ✓	305123 ✓	\$25.00 ✓
06/27/25 ✓	JUAN R. ZAVEDRA ✓	35594 ✓	X ✓		BURN PERMIT ✓	305123 ✓	\$25.00
06/27/25 ✓	FRANCISCO CHAVEZ ✓	35595 ✓	X ✓		BURN PERMIT ✓	305123 ✓	\$25.00 ✓
06/27/25 ✓	PHILLY BUTT ✓	35596 ✓	X ✓		BURN PERMIT ✓	305123 ✓	\$25.00 ✓
06/27/25 ✓	RODRIGO CHAVEZ ✓	35597 ✓	X ✓		BURN PERMIT ✓	305123 ✓	\$25.00 ✓
06/27/25 ✓	PEDRO PERALEZ ✓	35598 ✓	X ✓		BURN PERMIT ✓	305123 ✓	\$25.00 ✓
06/30/25 ✓	ROBERT HUCK ✓	35599 ✓	X ✓		BURN PERMIT ✓	305254 ✓	\$25.00 ✓
06/30/25 ✓	EDWARD CHURCHILL ✓	35600 ✓		X ✓	BURN PERMIT ✓	305254 ✓	\$25.00 ✓
06/30/25 ✓	FRANCISCA L. VILLEGAS ✓	35601 ✓	X ✓		BURN PERMIT ✓	305254 ✓	\$25.00 ✓
06/30/25 ✓	FELICIANO REA JR.-18 USED AUTO SALES ✓	35602 ✓	X ✓		BUSINESS OCCUPANCY ✓	305254 ✓	\$75.00 ✓
06/30/25 ✓	AMADEO MENDEZ ✓	35603 ✓	X ✓		BURN PERMIT ✓	305254 ✓	\$25.00 ✓
06/30/25 ✓	JOJO THOMAS ✓	35604 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	305254 ✓	\$100.00 ✓
06/30/25 ✓	MARTIN GONZALEZ ✓	35605 ✓	X ✓		DUPLICATE PERMIT ✓	305254 ✓	\$5.00 ✓
06/30/25 ✓	MARIO CASTILLO ✓	35606 ✓	X ✓		BURN PERMIT ✓	305254 ✓	\$25.00 ✓
06/30/25 ✓	SERGIO D. RODRIGUEZ-3 E LOGISTICS ✓	35607 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	305254 ✓	\$100.00 ✓
					Grand Total		\$11,808.50

\$450.00 ✓

\$405.00 ✓

XC, XD

X1-12

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF JUNE 2025✓

DATE	APPLICANT NAME	RECEIPT NUMBER	☑ Cash	☑ Ck	☑ MO	TYPE OF SERVICE	TREASURER RECEIPT	AMT. DUE COUNTY
06/02/25 ✓	LISANDRO PULIDO ✓	35367 ✓	X ✓			BUSINESS OCCUPANCY ✓	304393 ✓	\$75.00 ✓
06/02/25 ✓	VOID ✓	35368 ✓				VOID ✓	304393 ✓	VOID ✓
06/02/25 ✓	MARISA LOPEZ-LITTLE STEPS LEARNING CENTER ✓	35369 ✓		X ✓		BUSINESS OCCUPANCY ✓	304393 ✓	\$75.00 ✓
06/02/25 ✓	SUSIE VALDEZ ✓	35370 ✓	X ✓			BURN PERMIT ✓	304393 ✓	\$25.00 ✓
06/02/25 ✓	ALEJANDRO RIVERA ✓	35371 ✓	X ✓			BURN PERMIT ✓	304393 ✓	\$25.00 ✓
06/02/25 ✓	JESUS LOPEZ ✓	35372 ✓	X ✓			BURN PERMIT ✓	304393 ✓	\$25.00 ✓
06/02/25 ✓	JUAN RODRIGUEZ-LOS ENCINOS MARKET ✓	35373 ✓	X ✓			BUSINESS OCCUPANCY ✓	304393 ✓	\$75.00 ✓
06/02/25 ✓	HARRY COLWELL ✓	35374 ✓	X ✓			BURN PERMIT ✓	304393 ✓	\$25.00 ✓
06/02/25 ✓	JOE BENAVIDES ✓	35375 ✓	X ✓			BURN PERMIT ✓	304393 ✓	\$25.00 ✓
06/02/25 ✓	SAMUEL MERCADO ✓	35376 ✓		X ✓		BURN PERMIT ✓	304393 ✓	\$25.00 ✓
06/03/25 ✓	JOSE A. HERRERA ✓	35377 ✓	X ✓			BURN PERMIT ✓	304394 ✓	\$25.00 ✓
06/03/25 ✓	RUBEN RODRIGUEZ ✓	35378 ✓	X ✓			BURN PERMIT ✓	304394 ✓	\$25.00 ✓
06/03/25 ✓	RAUL BALDERAS-ROY HAULING SERVICES ✓	35379 ✓		X ✓		COMMERCIAL BURN PERMIT ✓	304394 ✓	\$100.00 ✓
06/03/25 ✓	RAMON MEDRANO ✓	35380 ✓		X ✓		BURN PERMIT ✓	304394 ✓	\$25.00 ✓
06/03/25 ✓	MAYRA E. CANTU ✓	35381 ✓	X ✓			BURN PERMIT ✓	304394 ✓	\$25.00 ✓
06/03/25 ✓	JOSE G. HERNANDEZ ✓	35382 ✓	X ✓			BURN PERMIT ✓	304394 ✓	\$25.00 ✓
06/03/25 ✓	ARACELI RAMIREZ ✓	35383 ✓	X ✓			BURN PERMIT ✓	304394 ✓	\$25.00 ✓
06/03/25 ✓	ARNOLD GARZA-MILK & HONEY PROPERTIES ✓	35384 ✓	X ✓			COMMERCIAL BURN PERMIT ✓	304394 ✓	\$100.00 ✓
06/03/25 ✓	MARISSA ZAMORA ✓	35385 ✓		X ✓		BURN PERMIT ✓	304394 ✓	\$25.00 ✓
06/03/25 ✓	AMANDA FLORES ✓	35386 ✓	X ✓			BURN PERMIT ✓	304394 ✓	\$25.00 ✓

\$375.00 ✓

06/03/25	JUAN ALMANZA JR- JUNIORS SUPKERMARKE	35387	X		BUSINESS OCCUPANCY	304394	\$75.00
06/03/25	YVETTE GUERRA	35388	X		BURN PERMIT	304394	\$25.00
06/04/25	JUAN CHAVEZ	35389	X		COMMERCIAL BURN PERMIT	304445	\$100.00
06/04/25	ISAAC RODRIGUEZ- BINGO LA ESTRELLA	35390	X		BUSINESS OCCUPANCY	304445	\$75.00
06/04/25	VOID	35391			VOID	304445	VOID
06/04/25	DAISY DELEON- SINALOA #2	35392	X		BUSINESS OCCUPANCY	304445	\$75.00
06/04/25	IPUNK LEE/AT&T MOBILITY- CELL TOWER	35393	X		BUSINESS OCCUPANCY	304445	\$75.00
06/04/25	HERMILA ESTRADA	35394	X		BURN PERMIT	304445	\$25.00
06/04/25	SAFE GUARD FIRE SECURITY- SAGRADO CORAZON CLINIC	35395	X		X64 FIRE ALARM SYSTEM/PRE. LIM .REV	304445	\$182.00
06/04/25	JOHANA MARTINEZ- MARTINEZ BARBERSHOP	35396	X		BUSINESS OCCUPANCY	304445	\$75.00
06/04/25	JOSE OMAR ZUNIGA- COYOACAN COMIDA MEXICANA	35397	X		BUSINESS OCCUPANCY	304445	\$75.00
06/04/25	ADOLFO DE LEON- DE LEON USED CARS LLC	35398	X		BUSINESS OCCUPANCY	304445	\$75.00
06/04/25	MITZI M. MORIN- MODERN BEAUTY INST OF COSMOTOLOGY	35399	X		BUSINESS OCCUPANCY	304445	\$75.00
06/04/25	GERARDO MIRELES	35400	X		BURN PERMIT	304445	\$25.00

\$500.00

06/04/25 ✓	JOSE RAMIREZ- HEXA ✓ CONVINIENCE ✓ STORE ✓	35401 ✓	X ✓			BUSINESS ✓ OCCUPANCY ✓	304445 ✓	\$75.00 ✓
06/04/25 ✓	FRANCISCO ✓ MEDINA-F M C ✓ INDUSTRIES LLC ✓	35402 ✓		X ✓		BUSINESS ✓ OCCUPANCY ✓	304445 ✓	\$75.00 ✓
06/04/25 ✓	MANUEL MOLINA ✓	35403 ✓	X ✓			BURN PERMIT ✓	304445 ✓	\$25.00 ✓
06/04/25 ✓	JUAN J. CHAVEZ ✓	35404 ✓		X ✓		BURN PERMIT ✓	304445 ✓	\$25.00 ✓
06/04/25 ✓	BOB REESE ✓	35405 ✓	X ✓			BURN PERMIT ✓	304445 ✓	\$25.00 ✓
06/05/25 ✓	ROGELIO PENA ✓	35406 ✓	X ✓			BURN PERMIT ✓	304487 ✓	\$25.00 ✓
06/05/25 ✓	MARY ✓ VILLAPOLDO ✓	35407 ✓	X ✓			BURN PERMIT ✓	304487 ✓	\$25.00 ✓
06/05/25 ✓	JESUS A. VÁLDEZ- ✓ MISSION LIFE ✓ CENTER ✓	35408 ✓	X ✓			BUSINESS ✓ OCCUPANCY ✓	304487 ✓	\$75.00 ✓
06/05/25 ✓	SIXTO GUERRA- ✓ GUERRAS MEAT ✓ MARKET ✓	35409 ✓		X ✓		BUSINESS ✓ OCCUPANCY ✓	304487 ✓	\$75.00 ✓
06/05/25 ✓	BERTHA SASTRE ✓	35410 ✓	X ✓			BURN PERMIT ✓	304487 ✓	\$25.00 ✓
06/05/25 ✓	JORGE GONGORA ✓	35411 ✓	X ✓			BURN PERMIT ✓	304487 ✓	\$25.00 ✓
06/05/25 ✓	ODINA ✓ HERNANDEZ ✓	35412 ✓	X ✓			BURN PERMIT ✓	304487 ✓	\$25.00 ✓
06/05/25 ✓	JUAN J. ✓ GUTIERREZ ✓	35413 ✓		X ✓		BURN PERMIT ✓	304487 ✓	\$25.00 ✓
06/05/25 ✓	ROSE M. CERDA ✓	35414 ✓	X ✓			BURN PERMIT ✓	304487 ✓	\$25.00 ✓
06/05/25 ✓	MARY J. VASQUEZ ✓	35415 ✓	X ✓			BURN PERMIT ✓	304487 ✓	\$25.00 ✓
06/06/25 ✓	JESUS GARZA ✓	35416 ✓	X ✓			BURN PERMIT ✓	304664 ✓	\$25.00 ✓
06/06/25 ✓	ENRIQUE FLORES ✓	35417 ✓	X ✓			BURN PERMIT ✓	304664 ✓	\$25.00 ✓
06/06/25 ✓	JORGE ✓ BALDERAS ✓	35418 ✓	X ✓			BURN PERMIT ✓	304664 ✓	\$25.00 ✓
06/06/25 ✓	GERARDO DOBAO ✓	35419 ✓	X ✓			BURN PERMIT ✓	304664 ✓	\$25.00 ✓
06/06/25 ✓	GILBERTO ✓ RENTERIA-EVENT ✓ CENTER ✓	35420 ✓	X ✓			BUILDING ✓ PERMIT ✓	304664 ✓	\$200.00 ✓
06/06/25 ✓	RENE PEYNADO ✓	35421 ✓		X ✓		BURN PERMIT ✓	304664 ✓	\$25.00 ✓
06/06/25 ✓	ERIC RODRIGUEZ ✓	35422 ✓		X ✓		BURN PERMIT ✓	304664 ✓	\$25.00 ✓

\$1,082.00 ✓

\$350.00 ✓

06/06/25 ✓	MARCUS CRAIN ✓	35423 ✓	X ✓		BURN PERMIT ✓	304664 ✓	\$25.00 ✓
06/06/25 ✓	BASILIA OLIVARES ✓	35424 ✓	X ✓		BURN PERMIT ✓	304664 ✓	\$25.00 ✓
06/09/25 ✓	ALFREDO DE LA GARZA ✓	35425 ✓		X ✓	BURN PERMIT ✓	304665 ✓	\$25.00 ✓
06/09/25 ✓	APOLORIO ORTIZ ✓	35426 ✓	X ✓		BURN PERMIT ✓	304665 ✓	\$25.00 ✓
06/09/25 ✓	SYLVIA VILLEDA ✓	35427 ✓	X ✓		BURN PERMIT ✓	304665 ✓	\$25.00 ✓
06/09/25 ✓	HEVACLIO FLORES ✓	35428 ✓	X ✓		BURN PERMIT ✓	304665 ✓	\$25.00 ✓
06/09/25 ✓	JUAN ANTONIO HERNANDEZ ✓	35429 ✓	X ✓		BURN PERMIT ✓	304665 ✓	\$25.00 ✓
06/09/25 ✓	JUAN CARLOS GUERRERO ✓	35430 ✓	X ✓		BURN PERMIT ✓	304665 ✓	\$25.00 ✓
06/09/25 ✓	ROBERTO HERNANDEZ ✓	35431 ✓	X ✓		BURN PERMIT ✓	304665 ✓	\$25.00 ✓
06/10/25 ✓	JOSE LEYJA ✓	35432 ✓	X ✓		BURN PERMIT ✓	304667 ✓	\$25.00 ✓
06/10/25 ✓	JUAN BENITO GARCIA ✓	35433 ✓	X ✓		BURN PERMIT ✓	304667 ✓	\$25.00 ✓
06/10/25 ✓	GRACIA L. TORRE-LEIDYS DRIVE THRU ✓	35434 ✓		X ✓	BUSINESS OCCUPANCY ✓	304667 ✓	\$75.00 ✓
06/10/25 ✓	EMMANUEL BARRON ✓	35435 ✓	X ✓		BURN PERMIT ✓	304667 ✓	\$25.00 ✓
06/10/25 ✓	SUSANA VARGAS-FOSTER HOME ✓	35436 ✓		X ✓	BUSINESS OCCUPANCY ✓	304667 ✓	\$75.00 ✓
06/11/25 ✓	RENE GUERRA-CAR LOT ✓	35437 ✓	X ✓		BUSINESS OCCUPANCY ✓	304668 ✓	\$75.00 ✓
06/11/25 ✓	FRANCISCO LOPEZ-LOPEZ APPLIANCE ✓	35438 ✓	X ✓		BUSINESS OCCUPANCY ✓	304668 ✓	\$75.00 ✓
06/11/25 ✓	ALFREDO MARTINEZ ✓	35439 ✓	X ✓		X2 BURN PERMIT ✓	304668 ✓	\$50.00 ✓
06/11/25 ✓	ELOY MARTINEZ-ESCAPE FOOD COURT & BAR ✓	35440 ✓	X ✓		BUILDING PERMIT ✓	304668 ✓	\$200.00 ✓
06/11/25 ✓	ELOY MARTINEZ ✓	35441 ✓	X ✓		BURN PERMIT ✓	304668 ✓	\$25.00 ✓
06/11/25 ✓	RUBY ARZATE-BLOSSOM & BLOOM BOUTIQUE ✓	35442 ✓		X ✓	BUSINESS OCCUPANCY ✓	304668 ✓	\$75.00 ✓
06/11/25 ✓	JUAN TREVINO-TORTILLERIA PROGRESSO ✓	35443 ✓		X ✓	BUSINESS OCCUPANCY ✓	304668 ✓	\$75.00 ✓

\$400.00 ✓

\$175.00 ✓

\$225.00 ✓

06/11/25 ✓	VILMA PATRICIA NEWMAN-SPEEDY SOURCE ✓	35444 ✓	X ✓		BUSINESS OCCUPANCY ✓	304668 ✓	\$75.00 ✓
06/11/25 ✓	SOFIA ZAPATA- CIELITO LINDO KITCHEN LLC ✓	35445 ✓	X ✓		BUSINESS OCCUPANCY ✓	304668 ✓	\$75.00 ✓
06/11/25 ✓	ROGELIO MONTIEL ✓	35446 ✓	X ✓		BURN PERMIT ✓	304668 ✓	\$25.00 ✓
06/12/25 ✓	ARNOLDO SOLIS ✓	35447 ✓	X ✓		BURN PERMIT ✓	304715 ✓	\$25.00 ✓
06/12/25 ✓	FILIBERTO PEREZ ✓	35448 ✓	X ✓		BURN PERMIT ✓	304715 ✓	\$25.00 ✓
06/12/25 ✓	MAYRA GARCIA ✓	35449 ✓	x ✓		BURN PERMIT ✓	304715 ✓	\$25.00 ✓
06/12/25 ✓	ROSA GARZA ✓	35450 ✓	X ✓		BURN PERMIT ✓	304715 ✓	\$25.00 ✓
06/12/25 ✓	JOSE LIZONA- BERTHAS ✓ TORTILLERIA ✓	35451 ✓	X ✓		BUSINESS OCCUPANCY ✓	304715 ✓	\$75.00 ✓
06/12/25 ✓	SONIA GARCIA ✓	35452 ✓	X ✓		BURN PERMIT ✓	304715 ✓	\$25.00 ✓
06/12/25 ✓	ISRAEL ORTIZ ✓	35453 ✓	X ✓		BURN PERMIT ✓	304715 ✓	\$25.00 ✓
06/12/25 ✓	CELIA LUEVANO DE AYALA ✓	35454 ✓	X ✓		BURN PERMIT ✓	304715 ✓	\$25.00 ✓
06/12/25 ✓	T-MOBILE SMJ INTERNATIONAL ✓	35455 ✓	X ✓		PRE LIM. REW./BUILDIN G PERMIT ✓	304715 ✓	\$275.00 ✓
06/13/25 ✓	ADELFA GARZA ✓	35456 ✓	X ✓		BURN PERMIT ✓	304716 ✓	\$25.00 ✓
06/13/25 ✓	CHRITINA SIFUENTES ✓	35457 ✓	X ✓		BURN PERMIT ✓	304716 ✓	\$25.00 ✓
06/13/25 ✓	DELMAR JOHNSON ✓	35458 ✓	X ✓		BURN PERMIT ✓	304716 ✓	\$25.00 ✓
06/13/25 ✓	SEBASTIAN ZUNIGA ✓	35459 ✓	X ✓		BURN PERMIT ✓	304716 ✓	\$25.00 ✓
06/13/25 ✓	DORA ADAME TAMEZ ✓	35460 ✓	X ✓		BURN PERMIT ✓	304716 ✓	\$25.00 ✓
06/13/25 ✓	JULIAN MARTINEZ ✓	35461 ✓	X ✓		BURN PERMIT ✓	304716 ✓	\$25.00 ✓
06/13/25 ✓	ELIAS GARZA ✓	35462 ✓	X ✓		BURN PERMIT ✓	304716 ✓	\$25.00 ✓
06/13/25 ✓	MARISSA GONZALEZ ✓	35463 ✓	X ✓		BURN PERMIT ✓	304716 ✓	\$25.00 ✓
06/13/25 ✓	NAELA MORENO ✓	35464 ✓	X ✓		BURN PERMIT ✓	304716 ✓	\$25.00 ✓
06/13/25 ✓	NORBERTO GALVAN ✓	35465 ✓	X ✓		BURN PERMIT ✓	304716 ✓	\$25.00 ✓

\$750.00 ✓

\$525.00 ✓

\$250.00 ✓

06/16/25 ✓	RENE ESTIMBO ✓	35466 ✓	X ✓		BURN PERMIT ✓	304808 ✓	\$25.00 ✓
06/16/25 ✓	ALVARO ARJONA ✓	35467 ✓	X ✓		BURN PERMIT ✓	304808 ✓	\$25.00 ✓
06/16/25 ✓	LUDIVINA RODRIGUEZ ✓	35468 ✓	X ✓		BURN PERMIT ✓	304808 ✓	\$25.00 ✓
06/16/25 ✓	FRANCISCO LARA ✓	35469 ✓	X ✓		BURN PERMIT ✓	304808 ✓	\$25.00 ✓
06/16/25 ✓	URSULA IBARRA-BUBBAS AVARROTOS IBARRAS ✓	35470 ✓	X ✓		BUSINESS OCCUPANCY ✓	304808 ✓	\$75.00 ✓
06/16/25 ✓	JESUS M. RESENDEZ ✓	35471 ✓	X ✓		BURN PERMIT ✓	304808 ✓	\$25.00 ✓
06/16/25 ✓	FIDEL GARCIA ✓	35472 ✓	X ✓		BURN PERMIT ✓	304808 ✓	\$25.00 ✓
06/16/25 ✓	RAQUEL RODRIGUEZ ✓	35473 ✓	X ✓		BURN PERMIT ✓	304808 ✓	\$25.00 ✓
06/16/25 ✓	MARIA N. MENDOZA-NELLYS RESTAURANT ✓	35474 ✓	X ✓		BUSINESS OCCUPANCY ✓	304808 ✓	\$75.00 ✓
06/17/25 ✓	MARICELA MURILLO ✓	35475 ✓	X ✓		BURN PERMIT ✓	304810 ✓	\$25.00 ✓
06/17/25 ✓	BRIGIDO MARTINEZ ✓	35476 ✓	X ✓		BURN PERMIT ✓	304810 ✓	\$25.00 ✓
06/17/25 ✓	GUADALUPE REYNÁ ✓	35477 ✓	X ✓		BURN PERMIT ✓	304810 ✓	\$25.00 ✓
06/17/25 ✓	AMADO HERRERA II ✓	35478 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	304810 ✓	\$100.00 ✓
06/17/25 ✓	MARI R. DOWNING ✓	35479 ✓	X ✓		BURN PERMIT ✓	304810 ✓	\$25.00 ✓
06/17/25 ✓	MARLEN PORTILLO ✓	35480 ✓	X ✓		BURN PERMIT ✓	304810 ✓	\$25.00 ✓
06/17/25 ✓	ROBERTO J. CHAPA ✓	35481 ✓	X ✓		BURN PERMIT ✓	304810 ✓	\$25.00 ✓
06/17/25 ✓	CINDY I. CORDOVA ✓	35482 ✓	X ✓		BURN PERMIT ✓	304810 ✓	\$25.00 ✓
06/17/25 ✓	ARMANDO TORRES-TORTILLERIA LA VICTORIA ✓	35483 ✓	X ✓		BUSINESS OCCUPANCY ✓	304810 ✓	\$75.00 ✓
06/17/25 ✓	JUVENTINO N. PEREZ ✓	35484 ✓	X ✓		BURN PERMIT ✓	304810 ✓	\$25.00 ✓
06/17/25 ✓	SANDRA GONZALEZ ✓	35485 ✓	X ✓		BURN PERMIT ✓	304810 ✓	\$25.00 ✓
06/17/25 ✓	ISAIAS LARA ✓	35486 ✓	X ✓		BURN PERMIT ✓	304810 ✓	\$25.00 ✓
06/17/25 ✓	ENEREIDA CANTU ✓	35487 ✓	X ✓		BURN PERMIT ✓	304810 ✓	\$25.00 ✓

\$325.00 ✓

06/17/25 ✓	JOSE LUNA ✓	35488 ✓	X ✓		BURN PERMIT ✓	304810 ✓	\$25.00 ✓
06/17/25 ✓	GLORIA REYNA ✓	35489 ✓	X ✓		BURN PERMIT ✓	304810 ✓	\$25.00 ✓
06/17/25 ✓	LUCIA TAMEZ ✓	35490 ✓	X ✓		BURN PERMIT ✓	304810 ✓	\$25.00 ✓
06/18/25 ✓	HECTOR A. JASSO ✓	35491 ✓	X ✓		BURN PERMIT ✓	304909 ✓	\$25.00 ✓
06/18/25 ✓	NAOMI URESTI ✓	35492 ✓	X ✓		BURN PERMIT ✓	304909 ✓	\$25.00 ✓
06/18/25 ✓	GRICELDA ✓ GARCIA-GARCIAS CRAZY CORN & SNACKS ✓	35493 ✓	X ✓		BUSINESS OCCUPANCY ✓	304909 ✓	\$75.00 ✓
06/18/25 ✓	ELISA L. ✓ MONTEAGADO ✓	35494 ✓		X ✓	BURN PERMIT ✓	304909 ✓	\$25.00 ✓
06/18/25 ✓	ARMANDO GARZA ✓ JR. ✓	35495 ✓	X ✓		BURN PERMIT ✓	304909 ✓	\$25.00 ✓
06/18/25 ✓	JOHNSON ✓ CONTROL FIRE PROTECTION- PROGRESO ISD HIGHSCHOOL ✓	35496 ✓	X ✓		X545 FIRE ALARM ✓ SYSTEM/PRE LIM REV ✓	304909 ✓	\$347.50 ✓
06/18/25 ✓	ILSE MORALES- TAQUERIA VIERA ✓	35497 ✓	X ✓		BUSINESS OCCUPANCY ✓	304909 ✓	\$75.00 ✓
06/18/25 ✓	LAURA SANCHEZ ✓	35498 ✓	X ✓		BURN PERMIT ✓	304909 ✓	\$25.00 ✓
06/18/25 ✓	BERNARDO ✓ AVITEZ-DOMINOS PLAZA ✓	35499 ✓		X ✓	PRE LIM. ✓ REW./BUILDIN G PERMIT ✓	304909 ✓	\$275.00 ✓
06/18/25 ✓	MARTHA Y ✓ ARIMENDI DE LA FUENTE-YADIS BAKERY ✓	35500 ✓	X ✓		BUSINESS OCCUPANCY ✓	304909 ✓	\$75.00 ✓
06/18/25 ✓	PEDRO CANTU ✓	35501 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	304909 ✓	\$100.00 ✓
06/18/25 ✓	REY SANCHEZ- DUPLEX ✓	35502 ✓	X ✓		PRE LIM. ✓ REW./BUILDIN G PERMIT ✓	304909 ✓	\$275.00 ✓
06/18/25 ✓	FIRE PRANGER FIRE ✓ PROTECTION- SHARYLAND ISD 18 PLUS ✓	35503 ✓	X ✓		FIRE ✓ PROTECTION SYSTEMS PERMIT ✓	304909 ✓	\$150.00 ✓
06/18/25 ✓	ADELA TORRES ✓	35504 ✓	X ✓		BURN PERMIT ✓	304909 ✓	\$25.00 ✓
06/20/25 ✓	GUMARO ✓ TREVINO ✓	35505 ✓		X ✓	BURN PERMIT ✓	304910 ✓	\$25.00 ✓

\$525.00 ✓

Receipt #35496 has a variance. Shortage of \$75.00 due to an incorrect calculation of the Fire Alarm devices. Pg. X14-7, X14-17

\$1,522.50 ✓

06/20/25 ✓	BRADY SALINAS ✓	35506 ✓	X ✓		BURN PERMIT ✓	304910 ✓	\$25.00 ✓
06/20/25 ✓	ANDRES SILVA ✓	35507 ✓	X ✓		BURN PERMIT ✓	304910 ✓	\$25.00 ✓
06/20/25 ✓	ALONSO SALINAS ✓	35508 ✓	X ✓		BURN PERMIT ✓	304910 ✓	\$25.00 ✓
06/20/25 ✓	YOLANDA CASTILLO ✓	35509 ✓	X ✓		BURN PERMIT ✓	304910 ✓	\$25.00 ✓
06/20/25 ✓	PRONTO INSURANCE ✓	35510 ✓		X ✓	BUSINESS OCCUPANCY ✓	304910 ✓	\$75.00 ✓
06/20/25 ✓	JUAN RÍOS ✓	35511 ✓	X ✓		BURN PERMIT ✓	304910 ✓	\$25.00 ✓
06/20/25 ✓	NOELIA GONZALEZ ✓	35512 ✓	X ✓		BURN PERMIT ✓	304910 ✓	\$25.00 ✓
06/20/25 ✓	JUAN ALDRETE ✓	35513 ✓	X ✓		BURN PERMIT ✓	304910 ✓	\$25.00 ✓
06/20/25 ✓	VOID ✓	35514 ✓			VOID ✓	304910 ✓	VOID ✓
06/20/25 ✓	SANTOS ENRIQUES-IGLESIA MANANTIAL DE VIDA ✓	35515 ✓	X ✓		BUSINESS OCCUPANCY ✓	304910 ✓	\$75.00 ✓
06/20/25 ✓	BRISA HINOJOSA ✓	35516 ✓		X ✓	BURN PERMIT ✓	304910 ✓	\$25.00 ✓
06/20/25 ✓	JESUS RAMOS ✓	35517 ✓	X ✓		BURN PERMIT ✓	304910 ✓	\$25.00 ✓
06/20/25 ✓	YARITZA NICOLE CERVANTES ✓	35518 ✓	X ✓		BURN PERMIT ✓	304910 ✓	\$25.00 ✓
06/20/25 ✓	MARISSA CUEVAS PALACIOS ✓	35519 ✓	X ✓		X2 BURN PERMIT ✓	304910 ✓	\$50.00 ✓
06/20/25 ✓	LAURA LETICIA GONZALEZ ✓	35520 ✓		X ✓	BURN PERMIT ✓	304910 ✓	\$25.00 ✓
06/23/25 ✓	SILVIA PASCUAL-SANTINO ICE CREAM ✓	35521 ✓		X ✓	BUSINESS OCCUPANCY ✓	304955 ✓	\$75.00 ✓
06/23/25 ✓	JUAN GUTIERREZ ✓	35522 ✓	X ✓		BURN PERMIT ✓	304955 ✓	\$25.00 ✓
06/23/25 ✓	DAVID BAZAN ✓	35523 ✓	X ✓		BURN PERMIT ✓	304955 ✓	\$25.00 ✓
06/23/25 ✓	RICCO ALANIZ ✓	35524 ✓		X ✓	BURN PERMIT ✓	304955 ✓	\$25.00 ✓
06/23/25 ✓	ISMAEL POSADAS JR. ✓	35525 ✓	X ✓		BURN PERMIT ✓	304955 ✓	\$25.00 ✓
06/23/25 ✓	MARIA RODRIGUEZ ✓	35526 ✓	X ✓		BURN PERMIT ✓	304955 ✓	\$25.00 ✓
06/23/25 ✓	ROGELIO CASTANO ✓	35527 ✓	X ✓		BURN PERMIT ✓	304955 ✓	\$25.00 ✓

\$500.00 ✓

\$250.00 ✓

06/23/25 ✓	MARGARITA FUENTES ✓	35528 ✓	X ✓		BURN PERMIT ✓	304955 ✓	\$25.00 ✓
06/24/25 ✓	ANA GARCIA-LA 'SQUINA LLC ✓	35529 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	305003 ✓	\$100.00 ✓
06/24/25 ✓	ARTURO TORRES ✓	35530 ✓	X ✓		BURN PERMIT ✓	305003 ✓	\$25.00 ✓
06/24/25 ✓	ISABEL POPOCA ✓	35531 ✓	X ✓		BURN PERMIT ✓	305003 ✓	\$25.00 ✓
06/24/25 ✓	ROLANDO BADILLO ✓	35532 ✓	X ✓		BURN PERMIT ✓	305003 ✓	\$25.00 ✓
06/24/25 ✓	VIVIAN AYALA ✓	35533 ✓	X ✓		BURN PERMIT ✓	305003 ✓	\$25.00 ✓
06/24/25 ✓	DALINDA SANCHEZ ✓	35534 ✓	X ✓		BURN PERMIT ✓	305003 ✓	\$25.00 ✓
06/24/25 ✓	SAN JUANITA CAVAZOS ✓	35535 ✓	X ✓		BURN PERMIT ✓	305003 ✓	\$25.00 ✓
06/24/25 ✓	MARIO A. CANTU-CRICKET BUZZ WIRELESS INC ✓	35536 ✓		X ✓	BUSINESS OCCUPANCY ✓	305003 ✓	\$75.00 ✓
06/24/25 ✓	PABLO LOZANO ✓	35537 ✓	X ✓		BURN PERMIT ✓	305003 ✓	\$25.00 ✓
06/24/25 ✓	JUANA TORRES ✓	35538 ✓	X ✓		BURN PERMIT ✓	305003 ✓	\$25.00 ✓
06/24/25 ✓	NARCISO J. HERNANDEZ ✓	35539 ✓	X ✓		BURN PERMIT ✓	305003 ✓	\$25.00 ✓
06/24/25 ✓	SANTIAGO CURLING-MACEDONIAN CHRITIAN ACADEMY ✓	35540 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	305003 ✓	\$100.00 ✓
06/24/25 ✓	MARIA P RODRIGUEZ ✓	35541 ✓	X ✓		BURN PERMIT ✓	305003 ✓	\$25.00 ✓
06/24/25 ✓	AUGUSTIN LARA JR. ✓	35542 ✓	X ✓		BURN PERMIT ✓	305003 ✓	\$25.00 ✓
06/24/25 ✓	SANDRA G .MORENO-A INSURANCE AGENCY ✓	35543 ✓		X ✓	BUILDING PERMIT ✓	305003 ✓	\$200.00 ✓
06/24/25 ✓	LIONEL DEL BOSQUE ✓	35544 ✓	X ✓		BURN PERMIT ✓	305003 ✓	\$25.00 ✓
06/25/25 ✓	SANDRA ORTIZ-NEW COLONIA ✓	35545 ✓	X ✓		BUSINESS OCCUPANCY ✓	305006 ✓	\$75.00 ✓
06/25/25 ✓	BLANCACARDENA S-NUTRIENT TECHNOLOGIES LLC ✓	35546 ✓	X ✓		BUILDING PERMIT ✓	305006 ✓	\$200.00 ✓
06/25/25 ✓	LUIS IBARRA-MR. CHIQUI TACOS ✓	35547 ✓	X ✓		BUSINESS OCCUPANCY ✓	305006 ✓	\$75.00 ✓

\$775.00 ✓

Receipt #35546 has a variance. Shortage of \$759.66 due to an incorrect calculation of the building permit.

Pg. X18-3, X18-32

06/25/25 ✓	ALAMO FIRE WORKS ✓	35548 ✓		X ✓		BUSINESS OCCUPANCY ✓	305006 ✓	\$75.00 ✓
06/25/25 ✓	RODRIGO LEAL ✓	35549 ✓	X ✓			BURN PERMIT ✓	305006 ✓	\$25.00 ✓
06/25/25 ✓	JESUS HUERTA ✓	35550 ✓	X ✓			BURN PERMIT ✓	305006 ✓	\$25.00 ✓
06/25/25 ✓	PERLA GUAJARDO-INDUSTRIAL SUB LOT #3 ✓	35551 ✓	X ✓			BUSINESS OCCUPANCY ✓	305006 ✓	\$75.00 ✓
06/25/25 ✓	JULIO C. TORRES-BARBERO ✓	35552 ✓	X ✓			BUSINESS OCCUPANCY ✓	305006 ✓	\$75.00 ✓
06/25/25 ✓	RAUL BAZAN ✓	35553 ✓	X ✓			DUPLICATE PERMIT ✓	305006 ✓	\$5.00 ✓
06/25/25 ✓	CESAR RAMIREZ-AUTO GLASS SHOP ✓	35554 ✓	X ✓			BUSINESS OCCUPANCY ✓	305006 ✓	\$75.00 ✓
06/25/25 ✓	SALEGUARD-LA JOYA ISD PALVIEW, H.S. ✓	35555 ✓		X ✓	X518 FIRE ALARM SYSTEM/BUSINESS OCCUPANCY		305006 ✓	\$409.00 ✓
06/25/25 ✓	ROGELIO HERNADEZ ✓	35556 ✓	X ✓			BURN PERMIT ✓	305006 ✓	\$25.00 ✓
06/25/25 ✓	SAN JUANA CHAVEZ- EL COMALITO ✓	35557 ✓	X ✓			BUSINESS OCCUPANCY ✓	305006 ✓	\$75.00 ✓
06/25/25 ✓	JAIME TIJERINA- T C I ROOFING ✓	35558 ✓	X ✓			BUSINESS OCCUPANCY ✓	305006 ✓	\$75.00 ✓
06/25/25 ✓	ALIYAH ECHEVERRIA-VICTORINOS MEXICAN REST. ✓	35559 ✓	X ✓			BUSINESS OCCUPANCY ✓	305006 ✓	\$75.00 ✓
06/25/25 ✓	ANITA HOWARD ✓	35560 ✓	X ✓			BURN PERMIT ✓	305006 ✓	\$25.00 ✓
06/25/25 ✓	RAUL GARCIA ✓	35561 ✓	X ✓			DUPLICATE PERMIT ✓	305006 ✓	\$5.00 ✓
06/25/25 ✓	CECILIA SAENZ-FIT CAVE ✓	35562 ✓	X ✓			BUSINESS OCCUPANCY ✓	305006 ✓	\$75.00 ✓
06/25/25 ✓	MICHELLE FLORES-BUCKNER CHILDREN & FAMILY SERVICES ✓	35563 ✓		X ✓		BUSINESS OCCUPANCY ✓	305006 ✓	\$75.00 ✓
06/25/25 ✓	HENRIETTA GARZA ✓	35564 ✓	X ✓			BURN PERMIT ✓	305006 ✓	\$25.00 ✓
06/25/25 ✓	LORI BROOKS SMITH ✓	35565 ✓	X ✓			BURN PERMIT ✓	305006 ✓	\$25.00 ✓

06/25/25 ✓	ADAN ORDUNO- LA REYNERA BAKERY ✓	35566 ✓	X ✓			BUSINESS OCCUPANCY ✓	305006 ✓	\$75.00 ✓
06/25/25 ✓	EDGAR GONZALEZ- METOR PCS ✓	35567 ✓	X ✓			BUSINESS OCCUPANCY ✓	305006 ✓	\$75.00 ✓
06/25/25 ✓	FRANCISCO VAZQUEZ- LA CONCHITA BAKERY ✓	35568 ✓	X ✓			BUSINESS OCCUPANCY ✓	305006 ✓	\$75.00 ✓
06/25/25 ✓	JOANN CANTU ✓	35569 ✓		X ✓		BURN PERMIT ✓	305006 ✓	\$25.00 ✓
06/26/25 ✓	ARTURO PEREZ ✓	35570 ✓	X ✓			DUPLICATE PERMIT ✓	305070 ✓	\$5.00 ✓
06/26/25 ✓	YESENIA F. REYACH- BOTANICA Y YERBERIA VENCE BATALLA ✓	35571 ✓	X ✓			BUSINESS OCCUPANCY ✓	305070 ✓	\$75.00 ✓
06/26/25 ✓	ELEAZAR RODRIGUEZ ✓	35572 ✓	X ✓			BURN PERMIT ✓	305070 ✓	\$25.00 ✓
06/26/25 ✓	ABDIEL CUEVAS ✓	35573 ✓	X ✓			BURN PERMIT ✓	305070 ✓	\$25.00 ✓
06/26/25 ✓	LUIS MEDINA- TACOS EL FOGAN ✓	35574 ✓	X ✓			BUILDING ✓ PERMIT	305070 ✓	\$200.00 ✓
06/26/25 ✓	YOLANDA GUTIERREZ ✓	35575 ✓	X ✓			BURN PERMIT ✓	305070 ✓	\$25.00 ✓
06/26/25 ✓	MICHELLE MCMILLAN ✓	35576 ✓	X ✓			BURN PERMIT ✓	305070 ✓	\$25.00 ✓
06/26/25 ✓	MIGUEL A. VILLA BRIONES- VILLA DEL MAR ✓ RESTAURANT	35577 ✓		X ✓		BUSINESS OCCUPANCY ✓	305070 ✓	\$75.00 ✓
06/26/25 ✓	MIGUEL A. MARTINEZ ✓	35578 ✓	X ✓			BURN PERMIT ✓	305070 ✓	\$25.00 ✓
06/26/25 ✓	PAULINA MARTINEZ ✓	35579 ✓	X ✓			BURN PERMIT ✓	305070 ✓	\$25.00 ✓
06/26/25 ✓	ARYS A. CORONA ✓	35580 ✓	X ✓			BURN PERMIT ✓	305070 ✓	\$25.00 ✓
06/26/25 ✓	ULISES CARRILLO ✓	35581 ✓	X ✓			BURN PERMIT ✓	305070 ✓	\$25.00 ✓
06/26/25 ✓	NANCY EARNEST ✓	35582 ✓		X ✓		BURN PERMIT ✓	305070 ✓	\$25.00 ✓
06/27/25 ✓	CRISTAL CHILDRESS ✓	35583 ✓	X ✓			BURN PERMIT ✓	305123 ✓	\$25.00 ✓
06/27/25 ✓	YANETH M. BAZAN ✓	35584 ✓	X ✓			BURN PERMIT ✓	305123 ✓	\$25.00 ✓
06/27/25 ✓	GERARDO GARCIA ✓	35585 ✓	X ✓			BURN PERMIT ✓	305123 ✓	\$25.00 ✓

\$1,844.00 ✓

\$580.00 ✓

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: H.G. ✓ Date: 7/10/25 ✓ Prepared by: [Signature] ✓ Date: 7/10/25 ✓

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



HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: J.O.

DATE: 01/23/2026 *KE* 03/16/26

[Signature] 5/8/2026

RECEIVED
07/11/2025

HIDALGO COUNTY AUDITOR'S OFFICE

X1

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF JULY 2025 ✓

DATE	APPLICANT NAME	RECEIPT NUMBER	☑ Cash	☑ Ck	☑ MO	TYPE OF SERVICE	TREASURER RECEIPT	AMT. DUE COUNTY
07/01/25 ✓	NOELIA HERNANDEZ ✓	35608 ✓	X ✓			BURN PERMIT ✓	305255 ✓	\$25.00 ✓
07/01/25 ✓	PEDRO VASQUEZ ✓	35609 ✓	X ✓			BURN PERMIT ✓	305255 ✓	\$25.00 ✓
07/01/25 ✓	REYNALDO ZUNIGA JR ✓	35610 ✓	X ✓			BURN PERMIT ✓	305255 ✓	\$25.00 ✓
07/01/25 ✓	LAZARO GARZA ✓	35611 ✓	X ✓			BURN PERMIT ✓	305255 ✓	\$25.00 ✓
07/01/25 ✓	RICARDO GARCIA ✓	35612 ✓	X ✓			BURN PERMIT ✓	305255 ✓	\$25.00 ✓
07/02/25 ✓	LILIANA CAVAZOS VERA-TRAREYSA LLC ✓	35613 ✓	X ✓			BUILDING PERMIT ✓	305315 ✓	\$200.00 ✓
07/02/25 ✓	AURORA HERNANDEZ ✓	35614 ✓	X ✓			BURN PERMIT ✓	305315 ✓	\$25.00 ✓
07/02/25 ✓	JOSE GARZA-STX WOODWORKS ✓	35615 ✓		X ✓		BUSINESS OCCUPANCY ✓	305315 ✓	\$75.00 ✓
07/02/25 ✓	ANTHONY JIMENEZ-NICO INV. PROPERTY LLC ✓	35616 ✓	X ✓			PRE.LIM.PLAN REV./BUS. OCCUPANCY ✓	305315 ✓	\$150.00 ✓
07/02/25 ✓	MERISSA GAVICA-MODERN MASSAGE THERAPY LLC ✓	35617 ✓	X ✓			BUSINESS OCCUPANCY ✓	305315 ✓	\$75.00 ✓
07/02/25 ✓	JUAN VILLANUEVA ✓	35618 ✓	X ✓			DUPLICATE ✓	305315 ✓	\$5.00 ✓
07/02/25 ✓	VALERIE LERMA-7 RAYOS DRIVE THRU ✓	35619 ✓	X ✓			BUSINESS OCCUPANCY ✓	305315 ✓	\$75.00 ✓
07/02/25 ✓	MYDO MELISSA GOZA MORA-LA CASITA SNACKS ✓	35620 ✓	X ✓			BUSINESS OCCUPANCY ✓	305315 ✓	\$75.00 ✓

\$125.00 ✓

07/02/25 ✓	HECTOR ALANIZ- TAQUERIA LA MAZORCA ✓	35621 ✓	X ✓		BUSINESS OCCUPANCY ✓	305315 ✓	\$75.00 ✓
07/02/25 ✓	JOSE LINORES- MERCY FAMILY CHURC RGV ✓	35622 ✓	X ✓		X2 BUSINESS OCCUPANCY ✓	305315 ✓	\$150.00 ✓
07/02/25 ✓	LUIS GARCIA- AKG SQUARE UP ✓	35623 ✓		X ✓	BUSINESS OCCUPANCY ✓	305315 ✓	\$75.00 ✓
07/02/25 ✓	LUIS GARCIA - GARCIAS & ASSOCIATES LLC ✓	35624 ✓		X ✓	BUSINESS OCCUPANCY ✓	305315 ✓	\$75.00 ✓
07/02/25 ✓	MAYRA HERNANDEZ-MI SOLESITO REST. ✓	35625 ✓	X ✓		BUSINESS OCCUPANCY ✓	305315 ✓	\$75.00 ✓
07/02/25 ✓	JESUS FLORES/JOANNA R. CISNEROS- JESUS JORGE FLORES JR INC. ✓	35626 ✓		X ✓	BUSINESS OCCUPANCY ✓	305315 ✓	\$75.00 ✓
07/02/25 ✓	BELINDO CORDOVA-CASA SUSHI Y MAS ✓	35627 ✓	X ✓		BUSINESS OCCUPANCY ✓	305315 ✓	\$75.00 ✓
07/02/25 ✓	ANWAR PEREZ- KANSAS INVESTMENTS LLC ✓	35628 ✓		X ✓	BUILDING PERMIT ✓	305315 ✓	\$200.00 ✓
07/02/25 ✓	JUANA DHUSE ✓	35629 ✓	X ✓		BURN PERMIT ✓	305315 ✓	\$25.00 ✓
07/02/25 ✓	KATHLEEN PLUMMER ✓	35630 ✓		X ✓	BURN PERMIT ✓	305315 ✓	\$25.00 ✓
07/02/25 ✓	ERNESTO GARZA ✓	35631 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	305315 ✓	\$100.00 ✓
07/03/25 ✓	LEROY GALINDO ✓	35632 ✓	X ✓		DUPLICATE ✓	305415 ✓	\$5.00 ✓
07/03/25 ✓	GUADALUPE GALVAN ✓	35633 ✓	X ✓		BURN PERMIT ✓	305415 ✓	\$25.00 ✓
07/03/25 ✓	JOSE SILVA ✓	35634 ✓	X ✓		BURN PERMIT ✓	305415 ✓	\$25.00 ✓

\$1,630.00 ✓

\$80.00 ✓

07/03/25 ✓	LESSNI GONZALEZ ✓	35635 ✓	X ✓		BURN PERMIT ✓	305415 ✓	\$25.00 ✓
07/07/25 ✓	FRANCISCO GONZALEZ ✓	35636 ✓	X ✓		BURN PERMIT ✓	305416 ✓	\$25.00 ✓
07/07/25 ✓	LETICIA HERRERA ✓	35637 ✓	X ✓		BURN PERMIT ✓	305416 ✓	\$25.00 ✓
07/07/25 ✓	SERBANDO CUELLAR ✓	35638 ✓	X ✓		BURN PERMIT ✓	305416 ✓	\$25.00 ✓
07/07/25 ✓	PABLO MUNGUIA ✓	35639 ✓	X ✓		BURN PERMIT ✓	305416 ✓	\$25.00 ✓
07/07/25 ✓	MANUEL GONZALEZ ✓	35640 ✓	X ✓		BURN PERMIT ✓	305416 ✓	\$25.00 ✓
07/07/25 ✓	22 REAL ESTATE INVESTMENTS- RGV WISCONSON WATERS ✓	35641 ✓		X ✓	BUILDING PERMIT ✓	305416 ✓	\$278.75 ✓
07/07/25 ✓	DAVID CALDERON ✓	35642 ✓		X ✓	BURN PERMIT ✓	305416 ✓	\$25.00 ✓
07/07/25 ✓	ENRIQUE ALFARO ✓	35643 ✓	X ✓		BURN PERMIT ✓	305416 ✓	\$25.00 ✓
07/07/25 ✓	BENJAMIN PEREZ ✓	35644 ✓	X ✓		BURN PERMIT ✓	305416 ✓	\$25.00 ✓
07/07/25 ✓	JOSE LUIS ADAME JR. ✓	35645 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	305416 ✓	\$100.00 ✓
07/07/25 ✓	RAUL MAYA ✓	35646 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	305416 ✓	\$100.00 ✓
07/07/25 ✓	ALBERTO VALLAVEROS-A&A SPRYA IN AND TRUCK ACCESSORIES ✓	35647 ✓		X ✓	BUSINESS OCCUPANCY ✓	305416 ✓	\$75.00 ✓
07/07/25 ✓	RAUL RUIZ-RENT A TIRE ✓	35648 ✓		X ✓	BUSINESS OCCUPANCY ✓	305416 ✓	\$75.00 ✓
07/08/25 ✓	VANESSA CORREA ✓	35649 ✓	X ✓		BURN PERMIT ✓	305446 ✓	\$25.00 ✓
07/08/25 ✓	ALEX LOPEZ ✓	35650 ✓	X ✓		BURN PERMIT ✓	305446 ✓	\$25.00 ✓
07/08/25 ✓	FRANK MIRELES ✓	35651 ✓	X ✓		BURN PERMIT ✓	305446 ✓	\$25.00 ✓
07/08/25 ✓	ERASMO FLORES SR. ✓	35652 ✓	X ✓		X3 BURN PERMITS ✓	305446 ✓	\$75.00 ✓
07/08/25 ✓	PATRICIO KARR ✓	35653 ✓	X ✓		BURN PERMIT ✓	305446 ✓	\$25.00 ✓

\$828.75 ✓

07/08/25 ✓	ROSA A. GONZALEZ-DYNAMIC THERAPY ✓	35654 ✓	X ✓		BUSINESS OCCUPANCY ✓	305446 ✓	\$75.00 ✓
07/08/25 ✓	YADIRA CARDONAS ✓	35655 ✓	X ✓		BURN PERMIT ✓	305446 ✓	\$25.00 ✓
07/08/25 ✓	ESTEFANIA CARRANZA ✓	35656 ✓	X ✓		BUSINESS OCCUPANCY ✓	305446 ✓	\$75.00 ✓
07/08/25 ✓	RAYMUNDO GARZA ✓	35657 ✓	X ✓		BURN PERMIT ✓	305446 ✓	\$25.00 ✓
07/08/25 ✓	ROGELIO ALANIS ✓	35658 ✓	X ✓		BURN PERMIT ✓	305446 ✓	\$25.00 ✓
07/09/25 ✓	MARIO M .MEDINA ✓	35659 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	305498 ✓	\$100.00 ✓
07/09/25 ✓	ANGELA CAMPBELL/DISH WIRELESS ✓	35660 ✓		X ✓	BUILDING PERMIT ✓	305498 ✓	\$200.00 ✓
07/09/25 ✓	MELISSA M. TREVINO-RIO COMM ✓	35661 ✓	X ✓		BUSINESS OCCUPANCY ✓	305498 ✓	\$75.00 ✓
07/09/25 ✓	JULIO A. QUEVEDO-LA HOMA PLAZA NORTH ✓	35662 ✓		X ✓	BUSINESS OCCUPANCY ✓	305498 ✓	\$75.00 ✓
07/09/25 ✓	MARTIN ROSALES-MR. TRAILERS ✓	35663 ✓	X ✓		BUSINESS OCCUPANCY ✓	305498 ✓	\$75.00 ✓
07/09/25 ✓	LEONEL VARGAS ✓	35664 ✓	X ✓		BURN PERMIT ✓	305498 ✓	\$25.00 ✓
07/09/25 ✓	ADRIAN K. RIMAN ✓	35665 ✓	X ✓		BURN PERMIT ✓	305498 ✓	\$25.00 ✓
07/09/25 ✓	IRMA JUAREZ-LA TIENDITA ✓	35666 ✓	X ✓		BUSINESS OCCUPANCY ✓	305498 ✓	\$75.00 ✓
07/09/25 ✓	LORENZO L. GONZALEZ-STRUNG TOWER TECHNOLOGIES ✓	35667 ✓	X ✓		FIRE ALARM PERMIT X21/BUS. OCCUPANCY ✓	305498 ✓	\$175.00 ✓
07/09/25 ✓	SERGIO GARZA-GARZAS SHOP ✓	35668 ✓	X ✓		BUILDING PERMIT ✓	305498 ✓	\$200.00 ✓
07/09/25 ✓	OSCAR FRAIRE-FRAIRE GLASS LLC ✓	35669 ✓	X ✓		BUSINESS OCCUPANCY ✓	305498 ✓	\$75.00 ✓

\$400.00 ✓

07/09/25 ✓	SABASTIAN MACIAS/GABRIEL AGUIRRE-D' GALA CONSTRUCTION LLC ✓	35670 ✓	X ✓		BUSINESS OCCUPANCY ✓	305498 ✓	\$75.00 ✓
07/09/25 ✓	ROSITAS RESTAURANT-ROSALVA LOPEZ ✓	35671 ✓	X ✓		BUSINESS OCCUPANCY ✓	305498 ✓	\$75.00 ✓
07/09/25 ✓	MARIA O. CHAPA-ROYAL KINGDOM CENTER LLC ✓	35672 ✓	X ✓		BUSINESS OCCUPANCY ✓	305498 ✓	\$75.00 ✓
07/09/25 ✓	RICARDO REYES CORTEZ-LOLITA BAZAR ✓	35673 ✓	X ✓		BUSINESS OCCUPANCY ✓	305498 ✓	\$75.00 ✓
07/09/25 ✓	CYNTHIA VILLARREAL-THE VENTU ON 2812 ✓	35674 ✓	X ✓		BUSINESS OCCUPANCY ✓	305498 ✓	\$75.00 ✓
07/09/25 ✓	ALAN C. POLANCO-R&M CONST. DEVEL LLC ✓	35675 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	305498 ✓	\$100.00 ✓
07/09/25 ✓	REYNALDO DIAZ TORTILLERIA LUCAS #1 ✓	35676 ✓	x ✓		PRE.LIM/ BUILDING PERMIT ✓	305498 ✓	\$275.00 ✓
07/09/25 ✓	GIOVANNA L. BENITEZ ✓	35677 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	305498 ✓	\$100.00 ✓
07/09/25 ✓	JOSE CHAVEZ ✓	35678 ✓	X ✓		BURN PERMIT ✓	305498 ✓	\$25.00 ✓
07/09/25 ✓	MARTHA PEARCE ✓	35679 ✓		X ✓	BURN PERMIT ✓	305498 ✓	\$25.00 ✓
07/09/25 ✓	JOSE LUIS CASTILLO JR. ✓	35680 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	305498 ✓	\$100.00 ✓
07/10/25 ✓	IRMA VALDEZ ✓	35681 ✓	X ✓		BURN PERMIT ✓	305616 ✓	\$25.00 ✓
07/10/25 ✓	DAYANIRA RODRIGUEZ ✓	35682 ✓	X ✓		BURN PERMIT ✓	305616 ✓	\$25.00 ✓
07/10/25 ✓	GERARDO RAMOS ✓	35683 ✓	X ✓		BURN PERMIT ✓	305616 ✓	\$25.00 ✓
07/10/25 ✓	GERMAN GARCIA ✓	35684 ✓	X ✓		BURN PERMIT ✓	305616 ✓	\$25.00 ✓
07/10/25 ✓	JOHNNY GONZALEZ ✓	35685 ✓	X ✓		BURN PERMIT ✓	305616 ✓	\$25.00 ✓
07/10/25 ✓	RIGOBERTO SALINAS ✓	35686 ✓	X ✓		BURN PERMIT ✓	305616 ✓	\$25.00 ✓

\$2,100.00 ✓

\$150.00 ✓

Used out of sequence but went back to correct order of sequence.

07/11/25 ✓	FERNAND CUEVAS ✓	35696 ✓	X ✓		BURN PERMIT ✓	305617 ✓	\$25.00 ✓
07/11/25 ✓	CLAUDIA LOPEZ ✓	35697 ✓	X ✓		BURN PERMIT ✓	305617 ✓	\$25.00 ✓
07/14/25 ✓	ROBERT SWANSON ✓	35687 ✓		X ✓	BURN PERMIT ✓	305673 ✓	\$25.00 ✓
07/14/25 ✓	VALENTE CASTILLO ✓	35688 ✓	X ✓		BURN PERMIT ✓	305673 ✓	\$25.00 ✓
07/14/25 ✓	JOSE F. CARLOS ✓	35689 ✓	X ✓		BURN PERMIT ✓	305673 ✓	\$25.00 ✓
07/14/25 ✓	VOID ✓	35690 ✓			VOID ✓	305673 ✓	VOID ✓
07/14/25 ✓	JOSE RODRIGUEZ ✓	35691 ✓	X ✓		BURN PERMIT ✓	305673 ✓	\$25.00 ✓
07/14/25 ✓	YOLANDA ALANIZ ✓	35692 ✓		X ✓	BURN PERMIT ✓	305673 ✓	\$25.00 ✓
07/14/25 ✓	DANIELA BARRON ✓	35693 ✓	X ✓		BURN PERMIT ✓	305673 ✓	\$25.00 ✓
07/14/25 ✓	HECTOR SOTO ✓	35694 ✓		X ✓	BURN PERMIT ✓	305673 ✓	\$25.00 ✓
07/14/25 ✓	BLANCA CARDENAS-NUTECH ✓	35695 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	305673 ✓	\$100.00 ✓
07/14/25 ✓	JAIME HERNANDEZ-JUNIORS SUPER MARKET ✓	35698 ✓		X ✓	BUSINESS OCCUPANCY ✓	305673 ✓	\$75.00 ✓
07/14/25 ✓	NIXZIAL L. MIRELES-VOLCAN MUSIC HALL ✓	35699 ✓	X ✓		BUSINESS OCCUPANCY ✓	305673 ✓	\$75.00 ✓
07/14/25 ✓	HUMBERTO ARELLANO ✓	35700 ✓	X ✓		BURN PERMIT ✓	305673 ✓	\$25.00 ✓
07/14/25 ✓	BENITO GUZMAN ✓	35701 ✓	X ✓		BURN PERMIT ✓	305673 ✓	\$25.00 ✓
07/14/25 ✓	ANDRES H. CASTRO ✓	35702 ✓	X ✓		BURN PERMIT ✓	305673 ✓	\$25.00 ✓
07/15/25 ✓	RICHARD KATZUR-MCCOOKLAND & CATTLE ✓	35703 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	305725 ✓	\$100.00 ✓
07/15/25 ✓	RAQUEL GARCIA ✓	35704 ✓	X ✓		BURN PERMIT ✓	305725 ✓	\$25.00 ✓
07/15/25 ✓	DANIEL PEREA ✓	35705 ✓	X ✓		BURN PERMIT ✓	305725 ✓	\$25.00 ✓
07/15/25 ✓	JULISSA A. MIRELES-P&J VINYL SHOP ✓	35706 ✓	X ✓		BUSINESS OCCUPANCY ✓	305725 ✓	\$75.00 ✓
07/15/25 ✓	JUANA GONZALEZ ✓	35707 ✓	X ✓		BURN PERMIT ✓	305725 ✓	\$25.00 ✓

\$50.00 ✓

\$500.00 ✓

07/15/25 ✓	ALBERTO ✓ MARTINEZ-QUICK BUILD LUMBER	35708 ✓	X ✓		COMMERCIAL ✓ BURN PERMIT	305725 ✓	\$100.00 ✓
07/15/25 ✓	JUAN CARLOS ✓ RODRIGUEZ	35709 ✓	X ✓		BURN PERMIT ✓	305725 ✓	\$25.00 ✓
07/15/25 ✓	NOLEN BELSHE ✓	35710 ✓	X ✓		BURN PERMIT ✓	305725 ✓	\$25.00 ✓
07/15/25 ✓	SALMERON JOSE ✓ ALEO VERA OF AMERICA	35711 ✓	X ✓		COMMERCIAL ✓ BURN PERMIT	305725 ✓	\$100.00 ✓
07/15/25 ✓	RAYMOND ✓ ROJAS	35712 ✓	X ✓		BURN PERMIT ✓	305725 ✓	\$25.00 ✓
07/15/25 ✓	GERARDO ✓ GARCIA	35713 ✓	X ✓		BURN PERMIT ✓	305725 ✓	\$25.00 ✓
07/15/25 ✓	ERASMO TREJO ✓	35714 ✓		X ✓	BURN PERMIT ✓	305725 ✓	\$25.00 ✓
07/16/25 ✓	KAREN ✓ AGUEROS-PARK PLACE REC DESIGNS INC	35715 ✓		X ✓	PRE. ✓ LIM/BUILDING PERMIT	305726 ✓	\$275.00 ✓
07/16/25 ✓	JESUS M. GARZA ✓ J M G MOTORS	35716 ✓	X ✓		BUSINESS ✓ OCCUPANCY	305726 ✓	\$75.00 ✓
07/16/25 ✓	ROEL ✓ HERNANDEZ- IGLESIA EN LA ROCA DE MISSION	35717 ✓	X ✓		BUSINESS ✓ OCCUPANCY	305726 ✓	\$75.00 ✓
07/16/25 ✓	JOSE A. ✓ ORNELAS- NELLYS PLAZA	35718 ✓	X ✓		BUSINESS ✓ OCCUPANCY & Building permit	305726 ✓	\$275.00 ✓
07/16/25 ✓	ESMERALDA ✓ BERMUDEZ- BARBACOA EL VAQUERO	35719 ✓	X ✓		BUSINESS ✓ OCCUPANCY	305726 ✓	\$75.00 ✓
07/16/25 ✓	FRANCISCO ✓ VASQUEZ-LA CONCITA BAKERY	35720 ✓	X ✓		BUSINESS ✓ OCCUPANCY	305726 ✓	\$75.00 ✓
07/16/25 ✓	LETICIA ✓ CALDERON- TAQUERIA LA CHATITA	35721 ✓	X ✓		BUSINESS ✓ OCCUPANCY	305726 ✓	\$75.00 ✓
07/16/25 ✓	ISMAEL MORIN ✓	35722 ✓	X ✓		BUSINESS ✓ OCCUPANCY	305726 ✓	\$75.00 ✓
07/16/25 ✓	CLAUDIA OVIEDO ✓ EL BIP BIP DRIVE THRU	35723 ✓	X ✓		BUSINESS ✓ OCCUPANCY	305726 ✓	\$75.00 ✓

\$575.00 ✓

\$200.00 from receipt #35718 is missing. Total should be \$275.00.

07/16/25 ✓	DIEGO CHAVEZ-TAPATIO DRIVE THRU LLC ✓	35724 ✓	X ✓		BUSINESS OCCUPANCY ✓	305726 ✓	\$75.00 ✓
07/16/25 ✓	CYNTHIA M. VIGIL-TORNIMEX SCREWS & HARDWARE LLC ✓	35725 ✓	X ✓		BUSINESS OCCUPANCY ✓	305726 ✓	\$75.00 ✓
07/16/25 ✓	PRISCILLA A. PAEZ-FOSTER HOME ✓	35726 ✓	X ✓		BUSINESS OCCUPANCY ✓	305726 ✓	\$75.00 ✓
07/16/25 ✓	RODRIGO MALDONADO-TAQUERIA LA BRISA ✓	35727 ✓	X ✓		BUSINESS OCCUPANCY ✓	305726 ✓	\$75.00 ✓
07/16/25 ✓	NUBIA DE LA TORRE-NENIS CHILDCARE # ✓	35728 ✓	X ✓		BUSINESS OCCUPANCY ✓	305726 ✓	\$75.00 ✓
07/16/25 ✓	ADOLFO GARZADON JOSE TAQUERIA ✓	35729 ✓		X ✓	BUSINESS OCCUPANCY ✓	305726 ✓	\$75.00 ✓
07/16/25 ✓	ANASTACIO RIVERA ✓	35730 ✓	X ✓		BURN PERMIT ✓	305726 ✓	\$25.00 ✓
07/16/25 ✓	AALIYAH ANÁHI PADILLA-TAQUERIA EL CIELO ✓	35731 ✓	X ✓		BUSINESS OCCUPANCY ✓	305726 ✓	\$75.00 ✓
07/16/25 ✓	BAILEY GAONA-TEXAS LAUNDRYMAT ✓	35732 ✓		X ✓	BUSINESS OCCUPANCY ✓	305726 ✓	\$75.00 ✓
07/16/25 ✓	JULIAN J. GARZA-TORTILLERIA DON JOSE ✓	35733 ✓	X ✓		BUSINESS OCCUPANCY ✓	305726 ✓	\$75.00 ✓
07/16/25 ✓	ROBERTO NAVA-IGLESIA ESPIRITAL SALVACION ✓	35734 ✓	X ✓		BUSINESS OCCUPANCY ✓	305726 ✓	\$75.00 ✓
07/16/25 ✓	ASHLEY D. GONZALES-ENERGY FIX ✓	35735 ✓	X ✓		BUSINESS OCCUPANCY ✓	305726 ✓	\$75.00 ✓
07/16/25 ✓	JOJO THOMAS-FLAVEN INTERNATIONAL CORP. ✓	35736 ✓	X ✓		PRE.LIM/ BUILDING PERMIT ✓	305726 ✓	\$275.00 ✓

Total should be \$2,200.00 ✓

~~\$2,000.00~~

07/17/25 ✓	SILVIA ADAME-IGLESIA APOSTALIEN DE LA FE EN CRISTO ✓	35737 ✓		X ✓		BUILDING PERMIT ✓	305750 ✓	\$200.00 ✓
07/17/25 ✓	CARLOS GUERRA LA UNION ✓	35758 ✓		X ✓		BUILDING PERMIT ✓	305750 ✓	\$200.00 ✓
07/17/25 ✓	ALFREDO BARRERA ✓	35739 ✓	X ✓			BURN PERMIT ✓	305750 ✓	\$25.00 ✓
07/17/25 ✓	ALFREDO BARRERA ✓	35740 ✓	X ✓			BURN PERMIT ✓	305750 ✓	\$25.00 ✓
07/17/25 ✓	FRANCISCO TREVINO ✓	35741 ✓	X ✓			BURN PERMIT ✓	305750 ✓	\$25.00 ✓
07/17/25 ✓	SANDRA PEREZ ✓	35742 ✓	X ✓			BURN PERMIT ✓	305750 ✓	\$25.00 ✓
07/17/25 ✓	ELIDA GUTIERREZ-HIS LITTLE ONES PRE SCHOOL ✓	35743 ✓	X ✓			BUSINESS OCCUPANCY ✓	305750 ✓	\$75.00 ✓
07/17/25 ✓	JOSE L. TORRES-U.S. CITRUS ✓	35744 ✓	X ✓			COMMERCIAL BURN PERMIT ✓	305750 ✓	\$100.00 ✓
07/17/25 ✓	RAMON VARGAS JR. ✓	35745 ✓	X ✓			BURN PERMIT ✓	305750 ✓	\$25.00 ✓
07/17/25 ✓	RODOLFO CASTILLO-BEAUTIFUL FIT ✓	35746 ✓		X ✓		BUSINESS OCCUPANCY ✓	305750 ✓	\$75.00 ✓
07/17/25 ✓	RODOLFO CASTILLO- LA SANTA INK ✓	35747 ✓		X ✓		BUSINESS OCCUPANCY ✓	305750 ✓	\$75.00 ✓
07/17/25 ✓	RODOLGO CASTILLO-BE YOU TIFUL BOUTIQUE ✓	35748 ✓		X ✓		BUSINESS OCCUPANCY ✓	305750 ✓	\$75.00 ✓
07/17/25 ✓	ROSA M. SALAS-MEMITOS TAQUERIA ✓	35749 ✓	X ✓			BUSINESS OCCUPANCY ✓	305750 ✓	\$75.00 ✓
07/17/25 ✓	MAYRA DE LEON ✓	35750 ✓	X ✓			BURN PERMIT ✓	305750 ✓	\$25.00 ✓
07/17/25 ✓	SYLVIA GARZA ✓	35751 ✓		X ✓		COMMERCIAL BURN PERMIT ✓	305750 ✓	\$100.00 ✓
07/17/25 ✓	GERMAN GARCIA ✓	35752 ✓	X ✓			BURN PERMIT ✓	305750 ✓	\$25.00 ✓
07/18/25 ✓	LUIS VALERIO ✓	35753 ✓	X ✓			BURN PERMIT ✓	305831 ✓	\$25.00 ✓
07/18/25 ✓	JUAN SERNA ✓	35754 ✓	X ✓			BURN PERMIT ✓	305831 ✓	\$25.00 ✓

\$1,150.00 ✓

07/18/25	ALFREDO GOMEZ JR	35755	X		COMMERCIAL BURN PERMIT	305831	\$100.00
07/18/25	NATALA VARGAS	35756		X	BURN PERMIT	305831	\$25.00
07/18/25	MARTIN LUNA	35757	X		BURN PERMIT	305831	\$25.00
07/18/25	ERIC A. DIMMAS	35758	X		BURN PERMIT	305831	\$25.00
07/18/25	JOEL RAMIREZ	35759	X		BURN PERMIT	305831	\$25.00
07/18/25	LUPITA MORA	35760	X		COMMERCIAL BURN PERMIT	305831	\$100.00
07/18/25	APOLONIO OCHOA JR	35761	X		BURN PERMIT	305831	\$25.00
07/18/25	DULCE CRUZ	35762	X		BURN PERMIT	305831	\$25.00
07/18/25	NICOLAS LOZANO	35763	X		BURN PERMIT	305831	\$25.00
07/18/25	JUAN M. SALINAS	35764	X		BURN PERMIT	305831	\$25.00
07/18/25	BRITT MASSIE	35765	X		BURN PERMIT	305831	\$25.00
07/18/25	NANCY CERDA	35766	X		BURN PERMIT	305831	\$25.00
07/18/25	ANDRES VILLASENOR	35767	X		BURN PERMIT	305831	\$25.00
07/18/25	GERARDO PENA	35768	X		BURN PERMIT	305831	\$25.00
07/18/25	ANGELICA SALDANA	35769	X		BURN PERMIT	305831	\$25.00
07/18/25	SAMMUEL ESCANILLA	35770	X		BURN PERMIT	305831	\$25.00
07/18/25	CHICOS AUTO CREDIT/LIZZET CRUZ- CHICOS MOTORS LLC	35771		X	BUSINESS OCCUPANCY	305831	\$75.00
07/21/25	OSCAR CHAPA-CHAPA APTS	35772	X		BUSINESS OCCUPANCY	305834	\$75.00
07/21/25	ANABEL SANCHEZ	35773	X		BURN PERMIT	305834	\$25.00
07/21/25	MANUEL A. ALMENDAREZ- MID LAGUNA AZUL	35774	X		BUSINESS OCCUPANCY	305834	\$75.00
07/21/25	DANIEL E. CHAPA- DE CHAPA PLAZA	35775		X	BUILDING PERMIT	305834	\$200.00
07/21/25	JUAN GUZMAN	35776	X		BURN PERMIT	305834	\$25.00

\$675.00

07/21/25 ✓	ADRIAN FLORES ✓	35777 ✓	X ✓		BUSINESS OCCUPANCY ✓	305834 ✓	\$75.00 ✓
07/21/25 ✓	RENE CANTU ✓	35778 ✓	X ✓		BURN PERMIT ✓	305834 ✓	\$25.00 ✓
07/21/25 ✓	ALEJANDRO CANALES ✓	35779 ✓	X ✓		BURN PERMIT ✓	305834 ✓	\$25.00 ✓
07/21/25 ✓	SAEL BALBOA ✓	35780 ✓	X ✓		BURN PERMIT ✓	305834 ✓	\$25.00 ✓
07/21/25 ✓	MARIANA MARTINEZ ✓	35781 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	305834 ✓	\$100.00 ✓
07/21/25 ✓	OFIRA GONZALEZ ✓	35782 ✓		X ✓	BURN PERMIT ✓	305834 ✓	\$25.00 ✓
07/21/25 ✓	PAUL OBST ✓	35783 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	305834 ✓	\$100.00 ✓
07/22/25 ✓	CECILIA SALINAS ✓	35784 ✓	X ✓		BURN PERMIT ✓	305923 ✓	\$25.00 ✓
07/22/25 ✓	GUADALUPE RENTERIA ✓	35785 ✓	X ✓		BURN PERMIT ✓	305923 ✓	\$25.00 ✓
07/22/25 ✓	JENNIFER D. HERNANDEZ-LITTLE CEASERS PIZZA ✓	35786 ✓	X ✓		BUSINESS OCCUPANCY ✓	305923 ✓	\$75.00 ✓
07/22/25 ✓	GLADYS VALDEZ ✓	35787 ✓	X ✓		BURN PERMIT ✓	305923 ✓	\$25.00 ✓
07/22/25 ✓	FIDEL NINO JR ✓	35788 ✓	X ✓		BURN PERMIT ✓	305923 ✓	\$25.00 ✓
07/22/25 ✓	JAIME L. SAUCEDA-RIO FRESH ✓	35789 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	305923 ✓	\$100.00 ✓
07/22/25 ✓	EULALIO CANTU-EL GRAN MARQUEZ SPECIAL ✓	35790 ✓	X ✓		BUSINESS OCCUPANCY ✓	305923 ✓	\$75.00 ✓
07/22/25 ✓	ISRAEL MORENO JR ✓	35791 ✓	X ✓		BURN PERMIT ✓	305923 ✓	\$25.00 ✓
07/22/25 ✓	IRMA BARRON-EL VENADITO EVENT CENTER ✓	35792 ✓	X ✓		BUSINESS OCCUPANCY ✓	305923 ✓	\$75.00 ✓
07/22/25 ✓	EUGENIO ZUNIGA ✓	35793 ✓	X ✓		BURN PERMIT ✓	305923 ✓	\$25.00 ✓
07/23/25 ✓	GRISELDA GARCIA-AZTECA SMOKE SHOP ✓	35794 ✓	X ✓		BUSINESS OCCUPANCY ✓	305928 ✓	\$75.00 ✓
07/23/25 ✓	JOSE ELOY ARELLANO-ENVIOS VIP#2 ✓	35795 ✓	X ✓		BUSINESS OCCUPANCY ✓	305928 ✓	\$75.00 ✓

\$775.00 ✓

\$475.00 ✓

07/23/25 ✓	BETI V. CRUZ- THE CUHH BARBER SHOP ✓	35796 ✓	X ✓		BUSINESS OCCUPANCY ✓	305928 ✓	\$75.00 ✓
07/23/25 ✓	RICARDO SALAS- BETTLE JUICE SNACKS ✓	35797 ✓	X ✓		BUSINESS OCCUPANCY ✓	305928 ✓	\$75.00 ✓
07/23/25 ✓	MANUEL LOPEZ ✓	35798 ✓	X ✓		BURN PERMIT ✓	305928 ✓	\$25.00 ✓
07/23/25 ✓	RAVENVOLT NORMAN KRAMER-BESS BATTERY STORAGE EDIBNURG ✓	35799 ✓		X ✓	PRE.LIM/ BUILDING PERMIT ✓	305928 ✓	\$2,192.59 ✓
07/23/25 ✓	TERESA DE JESUS ROGEL- ANTOJITOS PEREZ#2 ✓	35800 ✓	X ✓		BUSINESS OCCUPANCY ✓	305928 ✓	\$75.00 ✓
07/23/25 ✓	JOSE IBARRA TALON LPE- MUNDO GROCERY & MEAT MARKET ✓	35801 ✓	X ✓		TANK ✓	305928 ✓	\$100.00 ✓
07/23/25 ✓	KDTTAKKAKATHU C. MAMACHEA- ST. GREGORIS ORTHODOX CHURCH ✓	35802 ✓	X ✓		BUSINESS OCCUPANCY ✓	305928 ✓	\$75.00 ✓
07/23/25 ✓	JOSE F. ZAMORA- PLAZA ✓	35803 ✓	X ✓		PRE.LIM/ BUILDING PERMIT ✓	305928 ✓	\$275.00 ✓
07/23/25 ✓	CESAR BERMUDEZ-JMV CAPITOL INVESTMENTS ✓	35804 ✓		X ✓	BUSINESS OCCUPANCY ✓	305928 ✓	\$75.00 ✓
07/23/25 ✓	RAUL MONTERO ✓	35805 ✓	X ✓		BURN PERMIT ✓	305928 ✓	\$25.00 ✓
07/23/25 ✓	MARIO CHAVEZ ✓	35806 ✓	X ✓		BURN PERMIT ✓	305928 ✓	\$25.00 ✓
07/23/25 ✓	CRISTINA CARDENAS ✓	35807 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	305928 ✓	\$100.00 ✓
07/23/25 ✓	AGUSTIN SANCHEZ-EL PRIMO INSURANCE AGENCY LLC ✓	35808 ✓	X ✓		BUSINESS OCCUPANCY ✓	305928 ✓	\$75.00 ✓
07/23/25 ✓	JUAN REPETTO- APARTMENTS ✓	35809 ✓		X ✓	X 2 BUSINESS OCCUPANCY ✓	305928 ✓	\$150.00 ✓

07/23/25 ✓	ROLANDO GRACIA-TACO TAQUEIRA LILO ✓	35810 ✓	X ✓		BUSINESS OCCUPANCY ✓	305928 ✓	\$75.00 ✓
07/23/25 ✓	AMIRTA TREJO-HUMMINGBIRD APARTMENTS ✓	35811 ✓		X ✓	PRE.LIM/BUILDING PERMIT ✓	305928 ✓	\$275.00 ✓
07/23/25 ✓	ORLANDO CANO-CANOS FAMILY GRILL ✓	35812 ✓	X ✓		BUSINESS OCCUPANCY ✓	305928 ✓	\$75.00 ✓
07/23/25 ✓	VOID ✓	35813 ✓			VOID ✓	305928 ✓	VOID ✓
07/24/25 ✓	JUAN J. RODRIGUEZ ✓	35814 ✓	X ✓		BURN PERMIT ✓	306004 ✓	\$25.00 ✓
07/24/25 ✓	ROBERTO CUELLAR JR.-SBC BUILDER LLC ✓	35815 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	306004 ✓	\$100.00 ✓
07/24/25 ✓	RAUL DE ANDA ✓	35816 ✓	X ✓		BURN PERMIT ✓	306004 ✓	\$25.00 ✓
07/24/25 ✓	CARMINA CASTILLO ✓	35817 ✓	X ✓		BURN PERMIT ✓	306004 ✓	\$25.00 ✓
07/24/25 ✓	ALICIA M. SALINAS MORENO ✓	35818 ✓	X ✓		BUSINESS OCCUPANCY ✓	306004 ✓	\$75.00 ✓
07/24/25 ✓	JAIME SAUCEDA ✓	35819 ✓	X ✓		BURN PERMIT ✓	306004 ✓	\$25.00 ✓
07/24/25 ✓	BILLY WILSON ✓	35820 ✓	X ✓		BURN PERMIT ✓	306004 ✓	\$25.00 ✓
07/24/25 ✓	AMADEO ACOSTA ✓	35821 ✓		X ✓	BURN PERMIT ✓	306004 ✓	\$25.00 ✓
07/25/25 ✓	BERTALDO DIAZ JR. ✓	35822 ✓		X ✓	BURN PERMIT ✓	306005 ✓	\$25.00 ✓
07/25/25 ✓	GUADALUPE GARCIA ✓	35823 ✓	X ✓		BURN PERMIT ✓	306005 ✓	\$25.00 ✓
07/25/25 ✓	ROBERTO GARZA III ✓	35824 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	306005 ✓	\$100.00 ✓
07/25/25 ✓	BRAULIO E. GONZALEZ ✓	35825 ✓	X ✓		BURN PERMIT ✓	306005 ✓	\$25.00 ✓
07/25/25 ✓	ROEL RIVAS ✓	35826 ✓	X ✓		BURN PERMIT ✓	306005 ✓	\$25.00 ✓
07/25/25 ✓	JOSE S. CAVAZOS ✓	35827 ✓	X ✓		BURN PERMIT ✓	306005 ✓	\$25.00 ✓
07/25/25 ✓	GEORGE WARM-EBERLY MATERIALS ✓	35828 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	306005 ✓	\$100.00 ✓
07/25/25 ✓	MACECLIONO AGUILAR ✓	35829 ✓	X ✓		BURN PERMIT ✓	306005 ✓	\$25.00 ✓
07/25/25 ✓	IMELDA GRACIA ✓	35830 ✓	X ✓		BURN PERMIT ✓	306005 ✓	\$25.00 ✓
07/25/25 ✓	ARTURO MARQUEZ ✓	35831 ✓		X ✓	BURN PERMIT ✓	306005 ✓	\$25.00 ✓

\$3,917.59 ✓

\$325.00 ✓

\$400.00 ✓

07/28/25 ✓	NICOLAS GUTIERREZ ✓	35832 ✓	X ✓		BURN PERMIT ✓	306167 ✓	\$25.00 ✓
07/28/25 ✓	ADRIAN A. RAMIREZ ✓	35833 ✓	X ✓		BURN PERMIT ✓	306167 ✓	\$25.00 ✓
07/28/25 ✓	GRACIELA J. SANDOVAL-SULLIVAN ABC ACADEMY ✓	35834 ✓	X ✓		BUSINESS OCCUPANCY ✓	306167 ✓	\$75.00 ✓
07/28/25 ✓	GLORIA BOCANEGRA-VALLEY AUTO COLORS ✓	35835 ✓		X ✓	BUSINESS OCCUPANCY ✓	306167 ✓	\$75.00 ✓
07/28/25 ✓	MARIA L. RODRIGUEZ-FOSTER HOME ✓	35836 ✓	X ✓		BUSINESS OCCUPANCY ✓	306167 ✓	\$75.00 ✓
07/29/25 ✓	JORGE A. MARIN ✓	35837 ✓	X ✓		BURN PERMIT ✓	306170 ✓	\$25.00 ✓
07/29/25 ✓	NELDA LOPEZ ✓	35838 ✓	X ✓		BURN PERMIT ✓	306170 ✓	\$25.00 ✓
07/29/25 ✓	DAGOBERTO MAGALLAN-ROSIES ADULT DAY CARE ✓	35839 ✓		X ✓	BUSINESS OCCUPANCY ✓	306170 ✓	\$75.00 ✓
07/29/25 ✓	ARMANDO SANTOS ✓	35840 ✓	X ✓		BURN PERMIT ✓	306170 ✓	\$25.00 ✓
07/29/25 ✓	MARGARET WRIGHT ✓	35841 ✓	X ✓		BURN PERMIT ✓	306170 ✓	\$25.00 ✓
07/29/25 ✓	FLAVIO OLIVAREZ ✓	35842 ✓	X ✓		BURN PERMIT ✓	306170 ✓	\$25.00 ✓
07/29/25 ✓	DAVID A. MARTIN ✓	35843 ✓	X ✓		BURN PERMIT ✓	306170 ✓	\$25.00 ✓
07/29/25 ✓	KASSANDRA GARZA ✓	35844 ✓	X ✓		BURN PERMIT ✓	306170 ✓	\$25.00 ✓
07/29/25 ✓	ISMAEL BRIONES ✓	35845 ✓	X ✓		BURN PERMIT ✓	306170 ✓	\$25.00 ✓
07/29/25 ✓	BRENDA LOPEZ ✓	35846 ✓	X ✓		BURN PERMIT ✓	306170 ✓	\$25.00 ✓
07/30/25 ✓	BILL BOUMAN-T-MOBILE ANTENNA ✓	35847 ✓		X ✓	BUILDING PERMIT ✓	306208 ✓	\$200.00 ✓
07/30/25 ✓	DANIEL NORDHAUSEN ✓	35848 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	306208 ✓	\$100.00 ✓
07/30/25 ✓	JUANA M. VALADEZ-LITTLE LEADERS DAY CARE ✓	35849 ✓	X ✓		BUSINESS OCCUPANCY ✓	306208 ✓	\$75.00 ✓

\$275.00 ✓

\$300.00 ✓

07/30/25 ✓	PEDRO TORRES ESCOBEDO-TOP QUALITY MOTOR LLC ✓	35850 ✓	X ✓		BUSINESS OCCUPANCY ✓	306208 ✓	\$75.00 ✓
07/30/25 ✓	MARCIA OLMEDO- CLINICA SAGRADO CORAZON ✓	35851 ✓		X ✓	BUSINESS OCCUPANCY ✓	306208 ✓	\$75.00 ✓
07/30/25 ✓	YOLANDA PEREZ ✓	35852 ✓		X ✓	BURN PERMIT ✓	306208 ✓	\$25.00 ✓
07/30/25 ✓	MATT HAGEN- SOLUTIONS ELEC. ✓	35853 ✓		X ✓	BUSINESS OCCUPANCY ✓	306208 ✓	\$75.00 ✓
07/30/25 ✓	BELINDA M. CASTILLO ✓	35854 ✓	X ✓		BURN PERMIT ✓	306208 ✓	\$25.00 ✓
07/30/25 ✓	EUSTOLIN COLUNGA ✓	35855 ✓	X ✓		BURN PERMIT ✓	306208 ✓	\$25.00 ✓
07/30/25 ✓	JOSE O. OBIEGON ✓	35856 ✓	X ✓		BURN PERMIT ✓	306208 ✓	\$25.00 ✓
07/30/25 ✓	BELIA PHILLIPS ✓	35857 ✓	X ✓		BURN PERMIT ✓	306208 ✓	\$25.00 ✓
07/30/25 ✓	ABEL VILLARREAL ✓	35858 ✓	X ✓		BURN PERMIT ✓	306208 ✓	\$25.00 ✓
07/30/25 ✓	ROGELIO LUERA JR. ✓	35859 ✓	X ✓		BURN PERMIT ✓	306208 ✓	\$25.00 ✓
07/30/25 ✓	JOSE L. CONTRERAS- JOES FAT BOY BBQ ✓	35860 ✓	X ✓		BUSINESS OCCUPANCY ✓	306208 ✓	\$75.00 ✓
07/30/25 ✓	ALAN POLANCO- R&M ✓	35861 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	306208 ✓	\$100.00 ✓
07/30/25 ✓	LAURO ZEPEDA ✓	35862 ✓	X ✓		BURN PERMIT ✓	306208 ✓	\$25.00 ✓
07/30/25 ✓	MARIA L. SOLIS ✓	35863 ✓	X ✓		BURN PERMIT ✓	306208 ✓	\$25.00 ✓
07/31/25 ✓	ALEXANDRINA QUINTANILLA- INDIGO EVENT CENTER ✓	35864 ✓	X ✓		BUSINESS OCCUPANCY ✓	306339 ✓	\$75.00 ✓
07/31/25 ✓	TONY FLORES ✓	35865 ✓	X ✓		BURN PERMIT ✓	306339 ✓	\$25.00 ✓
07/31/25 ✓	TERESO AYALA ✓	35866 ✓	X ✓		BURN PERMIT ✓	306339 ✓	\$25.00 ✓
07/31/25 ✓	ORLANDO TORRES ✓	35867 ✓	X ✓		BURN PERMIT ✓	306339 ✓	\$25.00 ✓
07/31/25 ✓	RONALDO CHAVEZ ✓	35868 ✓	X ✓		BURN PERMIT ✓	306339 ✓	\$25.00 ✓
07/31/25 ✓	ELDA REYNA ✓	35869 ✓		X ✓	BURN PERMIT ✓	306339 ✓	\$25.00 ✓

\$1,000.00 ✓

07/31/25 ✓	ELI GARZA ✓	35870 ✓	X ✓		BURN PERMIT ✓	306339 ✓	\$25.00 ✓
07/31/25 ✓	ALFREDO BANDA ✓	35871 ✓	X ✓		BURN PERMIT ✓	306339 ✓	\$25.00 ✓
<i>Grand Total</i>						\$18,181.34	

\$250.00 ✓

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

Approved by: [Signature] ✓ Date: 8/7/25 ✓ Prepared by: [Signature] ✓ Date: 8/6/25 ✓

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



MFR Summary Total is \$200.00 short. Original amount reported is \$17,981.34, but should be \$18,181.34 due to Receipt #35718 being \$200 short. No variance detected with collections, but just a minor clerical error in the MFR Summary.

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: J.O.
DATE: 01/23/2026 *KE* 03/16/26

[Signature] 5/8/2026

RECEIVED
08/08/2025

HIDALGO COUNTY AUDITOR'S OFFICE

X1

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF AUGUST 2025 ✓

DATE	APPLICANT NAME	RECEIPT NUMBER	☑ Cash	☑ Ck	☑ MO	TYPE OF SERVICE	TREASURER RECEIPT	AMT. DUE COUNTY
08/01/25 ✓	SAMUEL SEPULVEDA ✓	35872 ✓	<input type="checkbox"/>	X		BURN PERMT ✓	306341 ✓	\$25.00 ✓
08/01/25 ✓	MIRNA BARIOS ✓	35873 ✓	X ✓			BURN PERMT ✓	306341 ✓	\$25.00 ✓
08/01/25 ✓	THANIA A. ESTRADA ✓	35874 ✓	X ✓			BUSINESS OCCUPANCY ✓	306341 ✓	\$75.00 ✓
08/01/25 ✓	JOSE R. ALANIZ ✓	35875 ✓	X ✓			BURN PERMT ✓	306341 ✓	\$25.00 ✓
08/01/25 ✓	NANCY MURRAY JONES ✓	35876 ✓	X ✓			COMMERCIAL BURN PERMIT ✓	306341 ✓	\$100.00 ✓
08/01/25 ✓	RAUL PENA ✓	35877 ✓		X ✓		BURN PERMT ✓	306341 ✓	\$25.00 ✓
08/01/25 ✓	MARIA REYES ✓	35878 ✓	X ✓			BURN PERMT ✓	306341 ✓	\$25.00 ✓
08/01/25 ✓	DEBORAH J. MAMBOURG ✓	35879 ✓	X ✓			BUSINESS OCCUPANCY ✓	306341 ✓	\$75.00 ✓
08/04/25 ✓	MARTHA MALDONADO ✓	35880 ✓	X ✓			BURN PERMT ✓	306342 ✓	\$25.00 ✓
08/04/25 ✓	JOSE GUERRERO ✓	35881 ✓	X ✓			BURN PERMT ✓	306342 ✓	\$25.00 ✓
08/04/25 ✓	CLAUDIA MONTES/ MII MEXICO ✓	35882 ✓	X ✓			BUSINESS OCCUPANCY ✓	306342 ✓	\$75.00 ✓
08/04/25 ✓	JACQUELINE ZAMARRON/ EXOTIC ALIEN VAPE & SMOKE SHOP ✓	35883 ✓	X ✓			BUSINESS OCCUPANCY ✓	306342 ✓	\$75.00 ✓
08/04/25 ✓	RAFAEL SALINAS ✓	35884 ✓	X ✓			BURN PERMT ✓	306342 ✓	\$25.00 ✓
08/04/25 ✓	RUBEN VALENCIA ✓	35885 ✓	X ✓			BURN PERMT ✓	306342 ✓	\$25.00 ✓
08/04/25 ✓	TOMAS RIOS JR. ✓	35886 ✓	X ✓			COMMERCIAL BURN PERMIT ✓	306342 ✓	\$100.00 ✓
08/04/25 ✓	ANITA CHAVEZ ✓	35887 ✓	X ✓			BURN PERMT ✓	306342 ✓	\$25.00 ✓
08/04/25 ✓	JOSE RODRIGUEZ ✓	35888 ✓	X ✓			BURN PERMT ✓	306342 ✓	\$25.00 ✓

\$375.00 ✓

08/04/25	MIGUEL LUNA- HAMBURGER LUNAS LLC	35889	X		BUSINESS OCCUPANCY	306342	\$75.00
08/05/25	AYMARA K. ORTEZ- AURORA HOME	35890		X	BUSINESS OCCUPANCY	306441	\$75.00
08/05/25	CARLOS E. GALVAN-RAM DUMP TRUCK LLC	35891		X	COMMERCIAL BURN PERMIT	306441	\$100.00
08/05/25	VINCENT GUERRA	35892	X		BURN PERMT	306441	\$25.00
08/05/25	XAVIER JIMENEZ	35893	X		BURN PERMT	306441	\$25.00
08/05/25	JOSE P . CERDA	35894	X		BURN PERMT	306441	\$25.00
08/05/25	RUBEN ALANIZ	35895	X		COMMERCIAL BURN PERMIT	306441	\$100.00
08/05/25	MIGUEL LIMON	35896	X		BURN PERMT	306441	\$25.00
08/06/25	JUAN J. CHAVEZ	35897	X		BURN PERMT	306442	\$25.00
08/06/25	OMAR CASTILLO- TACO MANDER	35898	X		BUSINESS OCCUPANCY	306442	\$75.00
08/06/25	FELIPE DE JESUS SALAZAR	35899	X		COMMERCIAL BURN PERMIT	306442	\$100.00
08/06/25	MICHELLE FLORES- BUCKNER CHILDREN & FAMILY SERVICES	35900		X	BUSINESS OCCUPANCY	306442	\$75.00
08/06/25	MARISOL GARCIA- MALDONADO BEAUTY SHOP	35901	X		BUSINESS OCCUPANCY	306442	\$75.00
08/06/25	MARCOS R. SALDIVAR-LA VICTORIA COUNTRY SHOP	35902	X		BUSINESS OCCUPANCY	306442	\$75.00
08/06/25	MARCOS R. SALDIVAR-PAPI TACO	35903	X		BUSINESS OCCUPANCY	306442	\$75.00

\$475.00

\$375.00

08/06/25 ✓	YASSINE SALHI- VALLEY GOODS & GAS ✓	35904 ✓		X ✓		BUSINESS OCCUPANCY ✓	306442 ✓	\$75.00 ✓
08/06/25 ✓	TRIPLE R .FIRE & SAFETY-LITTLE SCHOLARS DAY CARE MISSION ✓	35905 ✓		X ✓		FIRE ALARM SYSTEM PERMIT x41 ✓	306442 ✓	\$100.00 ✓
08/06/25 ✓	SIDRANIO HERNANDEZ- IGLESIA ESPERANZA VIVA ✓	35906 ✓	X ✓			BUILDING PERMIT ✓	306442 ✓	\$200.00 ✓
08/06/25 ✓	JESUS HOFFMAN- HOFFMOAN BODY SHOP ✓	35907 ✓	X ✓			BUSINESS OCCUPANCY ✓	306442 ✓	\$75.00 ✓
08/06/25 ✓	GARY CRAWFORD ✓	35908 ✓		X ✓		BURN PERMT ✓	306442 ✓	\$25.00 ✓
08/06/25 ✓	NEREIDA GARCIA- MARSEAL INSULATION ✓	35909 ✓		X ✓		BUSINESS OCCUPANCY ✓	306442 ✓	\$75.00 ✓
08/06/25 ✓	SENI L. SOLIS- ONPOINT BARBER SHOP ✓	35910 ✓	X ✓			BUSINESS OCCUPANCY ✓	306442 ✓	\$75.00 ✓
08/06/25 ✓	EDUARDO LOPEZ- MISSION TRUCK SALES LLC ✓	35911 ✓		X ✓		BUSINESS OCCUPANCY ✓	306442 ✓	\$75.00 ✓
08/06/25 ✓	ERACLIO CSTILLO ✓	35912 ✓	X ✓			BURN PERMT ✓	306442 ✓	\$25.00 ✓
08/06/25 ✓	MAX ALANIS- PLAZA ✓	35913 ✓	X ✓			BUILDING PERMIT ✓	306442 ✓	\$200.00 ✓
08/06/25 ✓	JULIO QUEVEDO- OFRENDAS ART GALLERY ✓	35914 ✓	X ✓			BUSINESS OCCUPANCY ✓	306442 ✓	\$75.00 ✓
08/06/25 ✓	REUBEN E. GARZA ✓	35915 ✓	X ✓			BURN PERMT ✓	306442 ✓	\$25.00 ✓

08/06/25 ✓	ROBERTO SEJA-TACOS Y HAMBURGESAS LA DONA ✓	35916 ✓		X ✓		BUSINESS OCCUPANCY ✓	306442 ✓	\$75.00 ✓
08/06/25 ✓	ROBERTO RIOS ✓	35917 ✓	X ✓			BURN PERMT ✓	306442 ✓	\$25.00 ✓
08/06/25 ✓	GABRIEL GARZA-492 BAR B QUE ✓	35918 ✓	X ✓			BUSINESS OCCUPANCY ✓	306442 ✓	\$75.00 ✓
08/06/25 ✓	BERNANRDO SANCHEZ-RED SHIELD ✓	35919 ✓		X ✓		BUSINESS OCCUPANCY ✓	306442 ✓	\$75.00 ✓
08/06/25 ✓	SUPERIOR ALARMS-JUNIORS SUPERMARKET ✓	35920 ✓		X ✓		FIRE ALARM SYSTEM PERMIT x41 ✓	306442 ✓	\$100.00 ✓
08/07/25 ✓	IRASEMA LOPEZ-LEARNING STEPS DAY CARE ✓	35921 ✓	X ✓			BUSINESS OCCUPANCY ✓	306503 ✓	\$75.00 ✓
08/07/25 ✓	JAIME GONZALEZ-3 E LOGISTICS ✓	35922 ✓	X ✓			COMMERCIAL BURN PERMIT ✓	306503 ✓	\$100.00 ✓
08/07/25 ✓	AMED MEZA ✓	35923 ✓	X ✓			X1 COM. BURN X1 BURN PERMIT ✓	306503 ✓	\$125.00 ✓
08/07/25 ✓	JOSHUA S. CANTU ✓	35924 ✓	X ✓			BURN PERMT ✓	306503 ✓	\$25.00 ✓
08/07/25 ✓	BLESSON B. GEORGE ✓	35925 ✓	X ✓			BUSINESS OCCUPANCY ✓	306503 ✓	\$75.00 ✓
08/07/25 ✓	JOSE L. LOPEZ ✓	35926 ✓	X ✓			BURN PERMT ✓	306503 ✓	\$25.00 ✓
08/07/25 ✓	EVA ESQUIVEL ✓	35927 ✓	X ✓			BURN PERMT ✓	306503 ✓	\$25.00 ✓
08/07/25 ✓	NATIVIDAD SILVA ✓	35928 ✓	X ✓			BURN PERMT ✓	306503 ✓	\$25.00 ✓
08/08/25 ✓	LETICIA SALAZAR ✓	35929 ✓	X ✓			BURN PERMT ✓	306718 ✓	\$25.00 ✓
08/08/25 ✓	DIEGO MEGIDO-X TEAM COLLISION CENTER ✓	35930 ✓	X ✓			BUSINESS OCCUPANCY ✓	306718 ✓	\$75.00 ✓
08/08/25 ✓	ROBERT DE LEON ✓	35931 ✓	X ✓			BURN PERMT ✓	306718 ✓	\$25.00 ✓

\$1,875.00 ✓

\$475.00 ✓

08/08/25 ✓	ERNESTO GUAJARDO ✓	35932 ✓	X ✓		BURN PERMT ✓	306718 ✓	\$25.00 ✓
08/08/25 ✓	ISSAC MELESIO-LA REYNA PLUS ✓	35933 ✓	X ✓		BUSINESS OCCUPANCY ✓	306718 ✓	\$75.00 ✓
08/08/25 ✓	FAUSTINO GONZALEZ ✓	35934 ✓		X ✓	BURN PERMT ✓	306718 ✓	\$25.00 ✓
08/08/25 ✓	VICENTE DE LA CRUZ ✓	35935 ✓	X ✓		BURN PERMT ✓	306718 ✓	\$25.00 ✓
08/08/25 ✓	HUGO A. PEREZ ✓	35936 ✓	X ✓		BURN PERMT ✓	306718 ✓	\$25.00 ✓
08/08/25 ✓	ABEL DE LEON ✓	35937 ✓	X ✓		BURN PERMT ✓	306718 ✓	\$25.00 ✓
08/08/25 ✓	ROSALBA M. TREVINO-TREVINOS BAKERY ✓	35938 ✓	X ✓		BUSINESS OCCUPANCY ✓	306718 ✓	\$75.00 ✓
08/08/25 ✓	KEVIN BANUELOS ✓	35939 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	306718 ✓	\$100.00 ✓
08/11/25 ✓	JUAN R. CIENEGA ✓	35940 ✓	X ✓		BURN PERMT ✓	306719 ✓	\$25.00 ✓
08/11/25 ✓	HERBERT RICHARD SCURLOCK IV ✓	35941 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	306719 ✓	\$100.00 ✓
08/11/25 ✓	JAVIER DE LA FUENTE ✓	35942 ✓		X ✓	BURN PERMT ✓	306719 ✓	\$25.00 ✓
08/11/25 ✓	LORENZO GONZALES ✓	35943 ✓	X ✓		BURN PERMT ✓	306719 ✓	\$25.00 ✓
08/11/25 ✓	VERONICA GARZA ✓	35944 ✓	X ✓		BURN PERMT ✓	306719 ✓	\$25.00 ✓
08/12/25 ✓	RAUL MARTINEZ ✓	35945 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	306720 ✓	\$100.00 ✓
08/12/25 ✓	MARIBEL RDRIGUEZ ✓	35946 ✓	X ✓		BURN PERMT ✓	306720 ✓	\$25.00 ✓
08/12/25 ✓	TAURIN ANAYA ✓	35947 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	306720 ✓	\$100.00 ✓
08/12/25 ✓	ORLANDO RESENDEZ ✓	35948 ✓	X ✓		BURN PERMT ✓	306720 ✓	\$25.00 ✓
08/12/25 ✓	ADELA SALDANA ✓	35949 ✓	X ✓		BURN PERMT ✓	306720 ✓	\$25.00 ✓
08/12/25 ✓	FRANCISCO AGUILLON ✓	35950 ✓	X ✓		BURN PERMT ✓	306720 ✓	\$25.00 ✓
08/12/25 ✓	BETEL HERNANDEZ-LA TABASQUENA BAKERY ✓	35951 ✓	X ✓		BUSINESS OCCUPANCY ✓	306720 ✓	\$75.00 ✓

\$500.00 ✓

\$200.00 ✓

08/12/25 ✓	REYNALDO ROBLES ✓	35952 ✓	X ✓		BURN PERMIT ✓	306720 ✓	\$25.00 ✓
08/12/25 ✓	JOSE LUIS VILLEGAS-FRONTERA LITTLE ACADEMY ✓	35953 ✓	X ✓		BUSINESS OCCUPANCY ✓	306720 ✓	\$75.00 ✓
08/13/25 ✓	BERTHA HERNANDEZ ✓	35954 ✓	X ✓		BURN PERMIT ✓	306721 ✓	\$25.00 ✓
08/13/25 ✓	YADIRA HERNANDEZ-YAYS TORTAS & MORE ✓	35955 ✓	X ✓		BUSINESS OCCUPANCY ✓	306721 ✓	\$75.00 ✓
08/13/25 ✓	DRAGON FIRE SYSTEMS-CASA SUSHI Y MAS ✓	35956 ✓	X ✓		FIRE PROTECTION PERMIT ✓	306721 ✓	\$150.00 ✓
08/13/25 ✓	CHRISTOPHER KIAH-THE HUB DBH ✓	35957 ✓	X ✓		BUSINESS OCCUPANCY ✓	306721 ✓	\$75.00 ✓
08/13/25 ✓	JOSE SEPULVEDA III- POLACIO DEL HUMO ✓	35958 ✓	X ✓		BUSINESS OCCUPANCY ✓	306721 ✓	\$75.00 ✓
08/13/25 ✓	JESUS MORENO-J M MECHANIC SERVICE ✓	35959 ✓	X ✓		PRE LIM REV & BUILDING PERMIT ✓	306721 ✓	\$275.00 ✓
08/13/25 ✓	PATRICIA CERVANTES- EL TUNEL DRIVE THRU ✓	35960 ✓	X ✓		BUSINESS OCCUPANCY ✓	306721 ✓	\$75.00 ✓
08/13/25 ✓	FORSHAGE LAND INVESTMENTS INC. ✓	35961 ✓		X ✓	BUSINESS OCCUPANCY ✓	306721 ✓	\$75.00 ✓
08/13/25 ✓	TRUSTED TRINITY FIRE COMPANY LLC- LOS JAROCHEOS TAQUERIA ✓	35962 ✓	X ✓		FIRE PROTECTION PERMIT ✓	306721 ✓	\$150.00 ✓
08/13/25 ✓	IGNACIO SANCHEZ-HIGH IMPACT ✓	35963 ✓	X ✓		BUSINESS OCCUPANCY ✓	306721 ✓	\$75.00 ✓

\$475.00 ✓

08/13/25 ✓	JESUS RAMIREZ ✓	35964 ✓	X ✓		BURN PERMT ✓	306721 ✓	\$25.00 ✓
08/13/25 ✓	RICARDO ESCALONA JR ✓	35965 ✓	X ✓		BURN PERMT ✓	306721 ✓	\$25.00 ✓
08/13/25 ✓	JULIO GUERRERO ✓	35966 ✓	X ✓		BURN PERMT ✓	306721 ✓	\$25.00 ✓
08/13/25 ✓	JOSE A. CARRANZA ✓	35967 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	306721 ✓	\$100.00 ✓
08/13/25 ✓	OMAR VILLARREAL JR. ✓	35968 ✓	X ✓		BURN PERMT ✓	306721 ✓	\$25.00 ✓
08/13/25 ✓	OMAR VILLARREAL JR. ✓	35969 ✓	X ✓		BURN PERMT ✓	306721 ✓	\$25.00 ✓
08/13/25 ✓	ROSALIO DIAZ ✓	35970 ✓	X ✓		BURN PERMT ✓	306721 ✓	\$25.00 ✓
08/13/25 ✓	JOSEFINA MEDINA ✓	35971 ✓	X ✓		BURN PERMT ✓	306721 ✓	\$25.00 ✓
08/14/25 ✓	IVAN MONEISBAEZ ✓	35972 ✓	X ✓		BURN PERMT ✓	306722 ✓	\$25.00 ✓
08/14/25 ✓	RAUL VELA ✓	35973 ✓	X ✓		BURN PERMT ✓	306722 ✓	\$25.00 ✓
08/14/25 ✓	LINDA ROHR ✓	35974 ✓	X ✓		BURN PERMT ✓	306722 ✓	\$25.00 ✓
08/14/25 ✓	SIMON FRANCO ✓	35975 ✓	X ✓		BURN PERMT ✓	306722 ✓	\$25.00 ✓
08/14/25 ✓	LINDA ROHR ✓	35976 ✓	X ✓		BURN PERMT ✓	306722 ✓	\$25.00 ✓
08/14/25 ✓	CYNTHIA A. HERNANDEZ-DADDY DAY CARE LEARNING ACADEMY ✓	35977 ✓		X ✓	BUSINESS OCCUPANCY ✓	306722 ✓	\$75.00 ✓
08/14/25 ✓	CYNTHIA HERNANDEZ-IDOLINAS ADULT DAY CARE ✓	35978 ✓		X ✓	BUSINESS OCCUPANCY ✓	306722 ✓	\$75.00 ✓
08/14/25 ✓	STEPHEN WAY ✓	35979 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	306722 ✓	\$100.00 ✓
08/14/25 ✓	DALIA GUTIERREZ ✓	35980 ✓	X ✓		BURN PERMT ✓	306722 ✓	\$25.00 ✓
08/14/25 ✓	ROSA M. PALOMO-EL SANDERO ADULT DAY CARE ✓	35981 ✓		X ✓	BUSINESS OCCUPANCY ✓	306722 ✓	\$75.00 ✓

\$1,325.00 ✓

08/14/25 ✓	ROSA M. PALOMO- NUESTRA COSECHA DME LLC ✓	35982 ✓		X ✓		BUSINESS OCCUPANCY ✓	306722 ✓	\$75.00 ✓
08/14/25 ✓	EDDY ALEGRIA ✓	35983 ✓	X ✓			BURN PERMT ✓	306722 ✓	\$25.00 ✓
08/14/25	STERLING MASSEY- SBA ✓ COMMUNICATIONS ✓	35984 ✓		X ✓		x1 BUS. OCCUPANCY/X 1 PRE LIM REV. ✓	306722 ✓	\$150.00 ✓
08/15/25 ✓	SERVANDO PALOMO- UN TACO MAS RICO ✓	35985 ✓		X ✓		BUSINESS OCCUPANCY ✓	306773 ✓	\$75.00 ✓
08/15/25 ✓	MARIA I. RODRIGUEZ ✓	35986 ✓	X ✓			BURN PERMT ✓	306773 ✓	\$25.00 ✓
08/18/25 ✓	LAURA GONZALEZ ✓	35987 ✓	X ✓			COMMERCIAL BURN PERMIT ✓	306774 ✓	\$100.00 ✓
08/18/25 ✓	TRISHA LEAL- RENO WORKS LLC ✓	35988 ✓	X ✓			BUSINESS OCCUPANCY ✓	306774 ✓	\$75.00 ✓
08/18/25 ✓	AMERICO RODRIGUEZ ✓	35989 ✓	X ✓			BURN PERMT ✓	306774 ✓	\$25.00 ✓
08/18/25 ✓	JOSEPH RAMON III ✓	35990 ✓	X ✓			BURN PERMT ✓	306774 ✓	\$25.00 ✓
08/18/25 ✓	JOSE R. OCANAS JR ✓	35991 ✓	X ✓			COMMERCIAL BURN PERMIT ✓	306774 ✓	\$100.00 ✓
08/19/25 ✓	FRANCISCO ORTEGA JR. ✓	35992 ✓	X ✓			BURN PERMT ✓	306838 ✓	\$25.00 ✓
08/19/25 ✓	HILDA N. GARCIA ✓	35993 ✓	X ✓			BURN PERMT ✓	306838 ✓	\$25.00 ✓
08/19/25 ✓	LESLIE JONES ✓	35994 ✓	X ✓			BURN PERMT ✓	306838 ✓	\$25.00 ✓
08/19/25 ✓	MARTINA HERNANDEZ ✓	35995 ✓	X ✓			BURN PERMT ✓	306838 ✓	\$25.00 ✓
08/19/25 ✓	JOSE R. GARZA ✓	35996 ✓	X ✓			BURN PERMT ✓	306838 ✓	\$25.00 ✓
08/19/25 ✓	JUAN GUAJARDO ✓	35997 ✓	X ✓			BURN PERMT ✓	306838 ✓	\$25.00 ✓
08/19/25 ✓	MELISSA VILLARREAL ✓	35998 ✓	X ✓			X3 BURN PERMIT/X1 COMMERCIAL ✓	306838 ✓	\$175.00 ✓

\$725.00 ✓

\$100.00 ✓

\$325.00 ✓

08/19/25 ✓	LUIS ✓ MEDINA/JONATHAN MOLINA- J. MEDINA CONSTRUCTION	35999 ✓	X ✓		PRE LIM REV & ✓ BUILDING PERMIT	306838 ✓	\$275.00 ✓
08/19/25 ✓	MARCOS DE LOS ✓ SANTOS-J&M CUSTOM HOMES	36000 ✓		X ✓	PRE LIM REV & ✓ BUILDING PERMIT	306838 ✓	\$380.00 ✓
08/19/25 ✓	DAVID MARTINEZ ✓	36001 ✓	X ✓		COMMERCIAL ✓ BURN PERMIT	306838 ✓	\$100.00 ✓
08/19/25 ✓	PEGGY NAVEJAR ✓	36002 ✓	X ✓		BURN PERMT ✓	306838 ✓	\$25.00 ✓
08/19/25 ✓	MIGUEL ✓ HERNANDEZ- TACOS Y BESOS	36003 ✓	X ✓		BUSINESS ✓ OCCUPANCY	306838 ✓	\$75.00 ✓
08/19/25 ✓	NORMA A. GOMEZ ✓	36004 ✓	X ✓		BURN PERMT ✓	306838 ✓	\$25.00 ✓
08/19/25 ✓	TERRY SKALITSKY ✓	36005 ✓		X ✓	BURN PERMT ✓	306838 ✓	\$25.00 ✓
08/20/25 ✓	EDGAR ✓ RODRIGUEZ- RUBENS MEAT MARKET	36006 ✓		X ✓	BUSINESS ✓ OCCUPANCY	306874 ✓	\$75.00 ✓
08/20/25 ✓	MARTIN MARTINEZ ✓	36007 ✓	X ✓		BURN PERMT ✓	306874 ✓	\$25.00 ✓
08/20/25 ✓	VICTOR TREVINO- ✓ MOMS SPECIAL EVENTS	36008 ✓	X ✓		BUILDING ✓ PERMIT	306874 ✓	\$200.00 ✓
08/20/25 ✓	NORMA HINOJOSA- ✓ GIGIS MINI MART	36009 ✓	X ✓		BUSINESS ✓ OCCUPANCY	306874 ✓	\$75.00 ✓
08/20/25 ✓	MARIA LOURDES ✓ BARRERA HERNANDEZ- TIENDA DEL PUEBLO	36010 ✓	X ✓		BUSINESS ✓ OCCUPANCY	306874 ✓	\$75.00 ✓
08/20/25 ✓	MARIVEL ✓ MARROQUIN- LA BODEGA #1	36011 ✓	X ✓		BUSINESS ✓ OCCUPANCY	306874 ✓	\$75.00 ✓

\$1,230.00 ✓

08/20/25 ✓	GRISELDA GARCIA-GRIS BEAUTY SALON ✓	36012 ✓	X ✓			BUSINESS OCCUPANCY ✓	306874 ✓	\$75.00 ✓
08/20/25 ✓	ELI JOSIEL GOY FORTUA-PET GROOMING BY ELI ✓	36013 ✓	X ✓			BUSINESS OCCUPANCY ✓	306874 ✓	\$75.00 ✓
08/20/25 ✓	MARISOL GARCIA-AMERIMEX SHOP OFFICE ✓	36014 ✓		X ✓		BUSINESS OCCUPANCY ✓	306874 ✓	\$75.00 ✓
08/20/25 ✓	REYNALDO PENA-BORDER TOWN SUPERMARKET ✓	36015 ✓		X ✓		BUILDING PERMIT ✓	306874 ✓	\$226.25 ✓
08/20/25 ✓	ARMANDO ALFARO-TACOS RB ✓	36016 ✓	X ✓			BUSINESS OCCUPANCY ✓	306874 ✓	\$75.00 ✓
08/20/25 ✓	MARCO ALEMAN-QUINTA TRIPLE M ✓	36017 ✓	X ✓			PRE LIM REV & BUILDING PERMIT ✓	306874 ✓	\$275.00 ✓
08/20/25 ✓	OSAMA A, SOLAH-BUBBA SNACKS ✓	36018 ✓	X ✓			BUSINESS OCCUPANCY ✓	306874 ✓	\$75.00 ✓
08/20/25 ✓	JESUS RODRIGUEZ-MARTIN MARIETTA MATERIALS ✓	36019 ✓	X ✓			BUSINESS OCCUPANCY ✓	306874 ✓	\$75.00 ✓
08/20/25 ✓	LUCIA CORREA ✓	36020 ✓	X ✓			BURN PERMT ✓	306874 ✓	\$25.00 ✓
08/20/25 ✓	ROBERTO C. ORTEGA-LA PIEDAD PAWN SHOP ✓	36021 ✓		X ✓		BUSINESS OCCUPANCY ✓	306874 ✓	\$75.00 ✓
08/20/25 ✓	JAQUELINE ROMO-CIELITO LINDO ADC ✓	36022 ✓	X ✓			BUSINESS OCCUPANCY ✓	306874 ✓	\$75.00 ✓
08/20/25 ✓	NOVA NELLY LOPEZ ✓	36023 ✓	X ✓			BURN PERMT ✓	306874 ✓	\$25.00 ✓
08/20/25 ✓	MARIA SALDANA ✓	36024 ✓	X ✓			BURN PERMY ✓	306874 ✓	\$25.00 ✓
08/20/25 ✓	JSJ FIRE INC DBA SAFEGUARD FIRE - LA JOYA ISD CHAVEZ MIDDLE SCHOOL ✓	36025 ✓		X ✓		X686 FIRE ALARM SYSTEM PERMIT/PRE. LIM. REV. ✓	306874 ✓	\$493.00 ✓

\$2,194.25 ✓

08/21/25 ✓	JOSE E. MARTINEZ/IRMA MARTINEZ ✓	36026 ✓	X ✓		BURN PERMT ✓	306981 ✓	\$25.00 ✓
08/21/25 ✓	NOE ENRIQUÉZ ✓	36027 ✓	X ✓		BURN PERMT ✓	306981 ✓	\$25.00 ✓
08/21/25 ✓	ROBERTO ORLANDO MORA ✓	36028 ✓	X ✓		BURN PERMT ✓	306981 ✓	\$25.00 ✓
08/21/25 ✓	ISMAEL ALVARADO-FOSTER HOME ✓	36029 ✓	X ✓		BUSINESS OCCUPANCY ✓	306981 ✓	\$75.00 ✓
08/21/25 ✓	JOSE DE JESUS CHEVAS PELAYO ✓	36030 ✓	X ✓		BURN PERMT ✓	306981 ✓	\$25.00 ✓
08/21/25 ✓	REYNALDO CONTRERAS ✓	36031 ✓	X ✓		BURN PERMT ✓	306981 ✓	\$25.00 ✓
08/21/25 ✓	SAN JUANA SERNA SOTELO ✓	36032 ✓	X ✓		BURN PERMT ✓	306981 ✓	\$25.00 ✓
08/21/25 ✓	MARISOL LOPEZ-LITTLE KINGDOM LEARNING CENTER ✓	36033 ✓		X ✓	BUSINESS OCCUPANCY ✓	306981 ✓	\$75.00 ✓
08/21/25 ✓	JUANITA HERNANDEZ GARCIA ✓	36034 ✓	X ✓		BURN PERMT ✓	306981 ✓	\$25.00 ✓
08/21/25 ✓	JUANA GONZALEZ ✓	36035 ✓	X ✓		BURN PERMT ✓	306981 ✓	\$25.00 ✓
08/22/25 ✓	LILLIAN RUGERIO ✓	36036 ✓	X ✓		BURN PERMT ✓	306982 ✓	\$25.00 ✓
08/22/25 ✓	JUAN G. ZAMORA ✓	36037 ✓	X ✓		BURN PERMT ✓	306982 ✓	\$25.00 ✓
08/22/25 ✓	JORGE AQUINAGA ✓	36038 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	306982 ✓	\$100.00 ✓
08/25/25 ✓	JENNY CHAPMAN-DISH WIRELESS ✓	36039 ✓		X ✓	X 1 BUS. OCC/ PRE. LIM. REV ✓	307130 ✓	\$150.00 ✓
08/25/25 ✓	CARLOS CARRILLO ✓	36040 ✓	X ✓		BURN PERMT ✓	307130 ✓	\$25.00 ✓
08/25/25 ✓	SAUL CADENA ✓	36041 ✓	X ✓		BURN PERMT ✓	307130 ✓	\$25.00 ✓
08/25/25 ✓	IRACEMA MARTINEZ ✓	36042 ✓	X ✓		BURN PERMT ✓	307130 ✓	\$25.00 ✓
08/25/25 ✓	JUAN SANCHEZ ✓	36043 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	307130 ✓	\$100.00 ✓
08/25/25 ✓	NANCY RUBY GARCIA ✓	36044 ✓	X ✓		BURN PERMT ✓	307130 ✓	\$25.00 ✓
08/25/25 ✓	JOSE BAUTISTA ✓	36045 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	307130 ✓	\$100.00 ✓
08/25/25 ✓	RICARDO BANUELOS ✓	36046 ✓	X ✓		BURN PERMT ✓	307130 ✓	\$25.00 ✓

\$350.00 ✓

\$150.00 ✓

08/25/25 ✓	CRISTO GARZA ✓	36047 ✓	X ✓		BURN PERMT ✓	307130 ✓	\$25.00 ✓
08/25/25 ✓	BERTHA TAMEZ- KOOL KIDS ACADEMY ✓	36048 ✓	X ✓		BUSINESS OCCUPANCY ✓	307130 ✓	\$75.00 ✓
08/25/25 ✓	ALEJANDRO MARES ✓	36049 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	307130 ✓	\$100.00 ✓
08/25/25 ✓	IRENE TELLEZ GARCIA ✓	36050 ✓	X ✓		BURN PERMT ✓	307130 ✓	\$25.00 ✓
08/26/25 ✓	VOID ✓	36051 ✓			VOID ✓	307131 ✓	VOID ✓
08/26/25 ✓	JAIME A BARRERA- BORDER TOWN FOODS ✓	36052 ✓		X ✓	BUSINESS OCCUPANCY ✓	307131 ✓	\$75.00 ✓
08/26/25 ✓	JAIME A. BARRERA- ACE HARDWARE ✓	36053 ✓		X ✓	BUSINESS OCCUPANCY ✓	307131 ✓	\$75.00 ✓
08/26/25 ✓	BLANCA LERMA ✓	36054 ✓	X ✓		BURN PERMT ✓	307131 ✓	\$25.00 ✓
08/26/25 ✓	NORMA A. GOMEZ ✓	36055 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	307131 ✓	\$100.00 ✓
08/26/25 ✓	RENE CEPEDA ✓	36056 ✓	X ✓		X2 BURN PERMITS ✓	307131 ✓	\$50.00 ✓
08/26/25 ✓	ALICIA LUGO- DOLLAR GENERAL ✓	36057 ✓	X ✓		BUSINESS OCCUPANCY ✓	307131 ✓	\$75.00 ✓
08/27/25 ✓	A;EJANDRO VELASQUEZ- DULGERIA/DÉCOR DALIA ✓	36058 ✓	X ✓		BUSINESS OCCUPANCY ✓	307132 ✓	\$75.00 ✓
08/27/25 ✓	JOSE ARMANDO CARDONA-J & A AUTO SHOP ✓	36059 ✓	X ✓		BUSINESS OCCUPANCY ✓	307132 ✓	\$75.00 ✓
08/27/25 ✓	JJ RODRIGUEZ-490 RANCH ✓	36060 ✓		X ✓	BUILDING PERMIT ✓	307132 ✓	\$200.00 ✓
08/27/25 ✓	SAN JUANITA RIVERA-LITTLE RUBYS LEARNING CENTER ✓	36061 ✓		X ✓	X1 BUS. OCCUPANCY/ BUILDING PERMIT ✓	307132 ✓	\$275.00 ✓
08/27/25 ✓	STEVE MONTEMAYOR-EL VALLE USED AUTO PARTS ✓	36062 ✓	X ✓		BUILDING PERMIT ✓	307132 ✓	\$200.00 ✓
08/27/25 ✓	DOLLAR GENERAL ✓	36063 ✓	X ✓		BUSINESS OCCUPANCY ✓	307132 ✓	\$75.00 ✓
08/27/25 ✓	ABELARDO MIRELES ✓	36064 ✓	X ✓		BURN PERMT ✓	307132 ✓	\$25.00 ✓
08/27/25 ✓	DANIEL CORTEZ ✓	36065 ✓	X ✓		BURN PERMT ✓	307132 ✓	\$25.00 ✓

\$700.00 ✓

\$400.00 ✓

08/27/25	ROJA IDALIA FLORES-OFFICE ✓	36066 ✓	X ✓		BUSINESS OCCUPANCY ✓	307132 ✓	\$75.00 ✓
08/27/25 ✓	FRANCISCA OVIEDO ✓	36067 ✓	X ✓		X2 BURN PERMITS ✓	307132 ✓	\$50.00 ✓
08/27/25 ✓	ELMA ORDONEZ ✓	36068 ✓	X ✓		BURN PERMT ✓	307132 ✓	\$25.00 ✓
08/27/25 ✓	MARIANA MARTINEZ- MISSION BULLDOZER SERVICES LLC ✓	36069 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	307132 ✓	\$100.00 ✓
08/27/25 ✓	ADRIAN SANCHEZ- UNITED CONTRACTING LLC ✓	36070 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	307132 ✓	\$100.00 ✓
08/27/25 ✓	JOLENNE FLORES- LEARN & PLAY ✓	36071 ✓	X ✓		BUSINESS OCCUPANCY ✓	307132 ✓	\$75.00 ✓
08/27/25 ✓	JESUS G. ESCOBEDO ✓	36072 ✓	X ✓		BURN PERMT ✓	307132 ✓	\$25.00 ✓
08/27/25 ✓	RICARDO CASTILLO- R&S STEEL INC ✓	36073 ✓		X ✓	BUSINESS OCCUPANCY ✓	307132 ✓	\$75.00 ✓
08/27/25 ✓	RICARDO CASTILLO- COMPASSION ADULT DAY CARE ✓	36074 ✓		X ✓	BUSINESS OCCUPANCY ✓	307132 ✓	\$75.00 ✓
08/27/25 ✓	BENITO ARISPE ✓	36075 ✓	X ✓		BURN PERMT ✓	307132 ✓	\$25.00 ✓
08/27/25 ✓	MEMOH A MUMAZ& SHAHZADO WAGAR-MESQUITE BAR&GRILL ✓	36076 ✓	X ✓		BUSINESS OCCUPANCY ✓	307132 ✓	\$75.00 ✓
08/27/25 ✓	VIRGILIO CARRILLO JR ✓	36077 ✓	X ✓		BURN PERMT ✓	307132 ✓	\$25.00 ✓
08/27/25 ✓	KARINA GARZA- ZONA LIP ✓	36078 ✓	X ✓		BUILDING PERMIT ✓	307132 ✓	\$200.00 ✓
08/27/25 ✓	ORLANDO CASTELAN-PLAZA ✓	36079 ✓		X ✓	BUILDING PERMIT ✓	307132 ✓	\$200.00 ✓
08/28/25 ✓	LIBRADO ZUNIGA ✓	36080 ✓	X ✓		BURN PERMT ✓	307241 ✓	\$25.00 ✓
08/28/25 ✓	ZACARIAS CABRERA ✓	36081 ✓	X ✓		BURN PERMT ✓	307241 ✓	\$25.00 ✓
08/28/25 ✓	JOSE A. ARNOLDO- BIG SANDPOUNDERS LLC ✓	36082 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	307241 ✓	\$100.00 ✓

\$2,075.00 ✓

08/28/25 ✓	LIZBETH SOLIS ✓	36083 ✓	X ✓		BURN PERMT ✓	307241 ✓	\$25.00 ✓
08/28/25 ✓	MOISES ESPEJO- EL SUPER TACO ✓	36084 ✓	X ✓		BUSINESS OCCUPANCY ✓	307241 ✓	\$75.00 ✓
08/28/25 ✓	JOSE N. SALDIVAR ✓	36085 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	307241 ✓	\$100.00 ✓
08/28/25 ✓	GILBERTO VILLARREAL ✓	36086 ✓		X ✓	BURN PERMT ✓	307241 ✓	\$25.00 ✓
08/29/25 ✓	EDUARDO GRANADOS ✓	36087 ✓	X ✓		BURN PERMT ✓	307242 ✓	\$25.00 ✓
08/29/25 ✓	CARLOS OCASIO ✓	36088 ✓		X ✓	BURN PERMT ✓	307242 ✓	\$25.00 ✓
08/29/25 ✓	PEDRO GONZALES JR ✓	36089 ✓	X ✓		BURN PERMT ✓	307242 ✓	\$25.00 ✓
08/29/25 ✓	JUAN VAZQUEZ ✓	36090 ✓	X ✓		BURN PERMT ✓	307242 ✓	\$25.00 ✓
08/29/25 ✓	ELIDORO RENDON ✓	36091 ✓	X ✓		BURN PERMT ✓	307242 ✓	\$25.00 ✓
08/29/25 ✓	JOSE LONGORIA ✓	36092 ✓	X ✓		BURN PERMT ✓	307242 ✓	\$25.00 ✓
08/29/25 ✓	MELBEN ESPINOZA ✓	36093 ✓	X ✓		BURN PERMT ✓	307242 ✓	\$25.00 ✓
<i>Grand Total</i>						\$14,874.25 ✓	

\$375.00 ✓

\$175.00 ✓

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

Approved by: _____

Date: 9/1/25 ✓

Prepared by: _____

Date: 9/3/25 ✓

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
09/04/2025

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: J.O.
DATE: 01/23/2026 *ke* 03/16/26

JJ 5/8/2026

X1

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPOR FOR THE MONTH OF SEPTEMBER 2025 ✓

DATE	APPLICANT NAME	RECEIPT NUMBER	☑ Cash	☑ Ck	☑ MO	TYPE OF SERVICE	TREASURER RECEIPT	AMT. DUE COUNTY
09/02/25 ✓	GLORIA C. ✓ IBARRA-SMART KID LEARNING CNT #2	36094 ✓	X			BUSINESS OCCUPANCY ✓	307329 ✓	\$75.00 ✓
09/02/25 ✓	ADAN BALDERAS ✓	36095 ✓	X			BURN PERMIT ✓	307329 ✓	\$25.00 ✓
09/02/25	COURTNEY ✓ GLASS-CROWN CASTLE USA	36096 ✓		X		PRE. LIM/BUSINESS OCCUPANCY ✓	307329 ✓	\$150.00 ✓
09/03/25 ✓	JOHN RIGNEY ✓	36097 ✓	X			BURN PERMIT ✓	307330 ✓	\$25.00 ✓
09/03/25 ✓	GUADALUPE ✓ QUINTANILLA- GGG APARTMENTS	36098 ✓	X			BUILDING PERMIT/ BURN PERMIT ✓	307330 ✓	\$225.00 ✓
09/03/25 ✓	JOSE LINARES- MERCY FAMILY CHURCH RGV	36099 ✓		X		BUILDING PERMIT ✓	307330 ✓	\$200.00 ✓
09/03/25 ✓	MARCOS MARTINEZ	36100 ✓	X			BURN PERMIT ✓	307330 ✓	\$25.00 ✓
09/03/25 ✓	OSCAR CONCHA SR.	36101 ✓	X			BURN PERMIT ✓	307330 ✓	\$25.00 ✓
09/03/25 ✓	SONIA GARZA- AUTO ZONE	36102 ✓		X		BUSINESS OCCUPANCY ✓	307330 ✓	\$75.00 ✓
09/03/25 ✓	DENI AREVALO- RTS SERVICES	36103 ✓	X			BUSINESS OCCUPANCY ✓	307330 ✓	\$75.00 ✓
09/03/25 ✓	SERGIO GARCIA-ALLIED FIRE PROTECTION	36104 ✓		X		FIRE ALARM SYSTEM X54/BUS. OCCUPANCY ✓	307330 ✓	\$175.00 ✓
09/03/25 ✓	SERGIO GARCIA-ALLIED FIRE PROTECTION	36105 ✓		X		FIRE ALARM SYSTEM X33/BUS. OCCUPANCY ✓	307330 ✓	\$175.00 ✓
09/03/25 ✓	VOID	36106 ✓		X		VOID ✓	307330 ✓	VOID ✓

\$250.00 ✓

Receipt #36104 has a variance. Shortage of \$2.00 due to an incorrect calculation of the Fire Alarm devices. Will inform staff.

Pg. 18, 38

09/03/25 ✓	SERGIO GARCIA-ALLIED FIRE PROTECTION	36107 ✓	X ✓		FIRE ALARM SYS. X27/ BUSINESS OCCUPANCY ✓	307330 ✓	\$175.00 ✓
09/03/25 ✓	MELISSA MORIN	36108 ✓	X ✓		BURN PERMIT ✓	307330 ✓	\$25.00 ✓
09/03/25 ✓	CARMEN PEDRAZA	36109 ✓	X ✓		BURN PERMIT ✓	307330 ✓	\$25.00 ✓
09/03/25 ✓	ARELI SANCHEZ-WEROS AUTO SALES	36110 ✓	X ✓		BUSINESS OCCUPANCY ✓	307330 ✓	\$75.00 ✓
09/03/25 ✓	PEDRO TREVINO JR.	36111 ✓	X ✓		BURN PERMIT ✓	307330 ✓	\$25.00 ✓
09/03/25 ✓	SILVIA B. PASCUAL-ICE CREAM MAN PLACE	36112 ✓	X ✓		BUSINESS OCCUPANCY ✓	307330 ✓	\$75.00 ✓
09/03/25 ✓	ANNA M. RAMOS-EXPRESS LAUNDRY	36113 ✓	X ✓		BUSINESS OCCUPANCY ✓	307330 ✓	\$75.00 ✓
09/03/25 ✓	LEONARDO RAMOS-EXTREME FITNESS LLC	36114 ✓	X ✓		BUSINESS OCCUPANCY ✓	307330 ✓	\$75.00 ✓
09/03/25 ✓	ALMA G. DELGADO-G'S MEAT MARKET	36115 ✓	X ✓		BUSINESS OCCUPANCY ✓	307330 ✓	\$75.00 ✓
09/03/25 ✓	ELOY AGUIRRE-ELOMAN PARTNERSHIP LLC	36116 ✓	X ✓		X8 BUSINESS OCCUPANCY ✓	307330 ✓	\$600.00 ✓
09/03/25 ✓	JESUS SAUCEDO-GG DOORS	36117 ✓	X ✓		BUILDING PERMIT ✓	307330 ✓	\$200.00 ✓
09/03/25 ✓	SALOMON GUTIERREZ	36118 ✓	X ✓		BURN PERMIT ✓	307330 ✓	\$25.00 ✓
09/03/25 ✓	MARCO RAMIREZ	36119 ✓	X ✓		BURN PERMIT ✓	307330 ✓	\$25.00 ✓
09/03/25 ✓	PEDRO BERNAL	36120 ✓	X ✓		BURN PERMIT ✓	307330 ✓	\$25.00 ✓
09/04/25 ✓	JUAN CANO ✓	36121 ✓	X ✓		BURN PERMIT ✓	307488 ✓	\$25.00 ✓
09/04/25 ✓	RUBEN LIMAS ✓	36122 ✓	X ✓		BURN PERMIT ✓	307488 ✓	\$25.00 ✓
09/04/25 ✓	JOSE J. MEZA ✓	36123 ✓	X ✓		BURN PERMIT ✓	307488 ✓	\$25.00 ✓

Total for 09/03/25 should be: \$2,502.00

\$2,500.00 ✓

09/04/25 ✓	RAUL SOLIS ✓	36124 ✓	X ✓		BURN PERMIT ✓	307488 ✓	\$25.00 ✓
09/04/25 ✓	PRAXEDIS SOLIS JR. ✓	36125 ✓	X ✓		BURN PERMIT ✓	307488 ✓	\$25.00 ✓
09/04/25 ✓	GLENDIA RODRIGUEZ ✓	36126 ✓		X ✓	BURN PERMIT ✓	307488 ✓	\$25.00 ✓
09/04/25 ✓	MACARENA BALDERAS ✓	36127 ✓	X ✓		BURN PERMIT ✓	307488 ✓	\$25.00 ✓
09/04/25 ✓	PEDRO TREVINO ✓	36128 ✓	X ✓		BURN PERMIT ✓	307488 ✓	\$25.00 ✓
09/05/25 ✓	SERGIO GARCIA ✓	36129 ✓		X ✓	X78 FIRE ALARM SYSTEM PERM/BUS. OCCUPANCY ✓	307489 ✓	\$189.00 ✓
09/05/25 ✓	ORLANDO DE LA ROSA ✓	36130 ✓	X ✓		BURN PERMIT ✓	307489 ✓	\$25.00 ✓
09/05/25 ✓	NORMA RODRIGUEZ ✓	36131 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	307489 ✓	\$100.00 ✓
09/05/25 ✓	MARIA DE LA CRUZ ✓	36132 ✓	X ✓		BURN PERMIT ✓	307489 ✓	\$25.00 ✓
09/05/25 ✓	BRUCE GARZA ✓	36133 ✓		X ✓	BURN PERMIT ✓	307489 ✓	\$25.00 ✓
09/05/25 ✓	ANTONIO GALENO-FAST & FURIOUS ✓	36134 ✓	X ✓		BUSINESS OCCUPANCY ✓	307489 ✓	\$75.00 ✓
09/08/25 ✓	JOSE A. LOZANO ✓	36135 ✓	X ✓		BURN PERMIT ✓	307490 ✓	\$25.00 ✓
09/08/25 ✓	DIMAS HINOJOSA ✓	36136 ✓	X ✓		BURN PERMIT ✓	307490 ✓	\$25.00 ✓
09/08/25 ✓	JORGE L. GARCIA-CAMERENA HEAD START ✓	36137 ✓		X ✓	BUSINESS OCCUPANCY ✓	307490 ✓	\$75.00 ✓
09/08/25 ✓	MARTIN RUIZ ✓	36138 ✓	X ✓		BURN PERMIT ✓	307490 ✓	\$25.00 ✓
09/08/25 ✓	JUAN J. ALMAGUER ✓	36139 ✓	X ✓		BURN PERMIT ✓	307490 ✓	\$25.00 ✓
09/08/25 ✓	ERIC C. SALINAS ✓	36140 ✓		X ✓	BURN PERMIT ✓	307490 ✓	\$25.00 ✓
09/08/25 ✓	MARGARITA GARCIA ✓	36141 ✓	X ✓		BURN PERMIT ✓	307490 ✓	\$25.00 ✓
09/08/25 ✓	RIGA GECI-SANTA FE EAST CATTLE COMPANY ✓	36142 ✓		X ✓	BUILDING PERMIT ✓	307490 ✓	\$200.00 ✓
09/08/25 ✓	RAMIRO SOLIS-RGV CHEERS ✓	36143 ✓	X ✓		BUILDING PERMIT ✓	307490 ✓	\$200.00 ✓

\$200.00 ✓

\$439.00 ✓

09/08/25 ✓	JUAN ENEISO ✓	36144 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	307490 ✓	\$100.00 ✓
09/09/25 ✓	ENEDINA VALENCIA ✓	36145 ✓	X ✓		BURN PERMIT ✓	307574 ✓	\$25.00 ✓
09/09/25 ✓	GREGORIO C. GUTIERREZ ✓	36146 ✓	X ✓		BURN PERMIT ✓	307574 ✓	\$25.00 ✓
09/09/25 ✓	RODOLFO TREVINO ✓	36147 ✓	X ✓		BURN PERMIT ✓	307574 ✓	\$25.00 ✓
09/09/25 ✓	OSCAR R. DIAZ ✓	36148 ✓	X ✓		BURN PERMIT ✓	307574 ✓	\$25.00 ✓
09/09/25 ✓	JOSE L. MENDOZA ✓	36149 ✓	X ✓		BURN PERMIT ✓	307574 ✓	\$25.00 ✓
09/09/25 ✓	JAMES PRADO ✓	36150 ✓	X ✓		BURN PERMIT ✓	307574 ✓	\$25.00 ✓
09/09/25 ✓	ANNA G. PEREZ ✓	36151 ✓	X ✓		BURN PERMIT ✓	307574 ✓	\$25.00 ✓
09/09/25 ✓	LILY SANTANA ✓	36152 ✓	X ✓		BURN PERMIT ✓	307574 ✓	\$25.00 ✓
09/09/25 ✓	OLGA VASQUEZ ✓	36153 ✓	X ✓		BURN PERMIT ✓	307574 ✓	\$25.00 ✓
09/09/25 ✓	MARIA J. RODRIGUEZ ✓	36154 ✓	X ✓		BURN PERMIT ✓	307574 ✓	\$25.00 ✓
09/09/25 ✓	SHERRY L. ALVARADO ✓	36155 ✓	X ✓		BURN PERMIT ✓	307574 ✓	\$25.00 ✓
09/10/25 ✓	JESUS PENA ✓	36156 ✓	X ✓		BURN PERMIT ✓	307575 ✓	\$25.00 ✓
09/10/25 ✓	ERNESTO GARZA ✓	36157 ✓	X ✓		BURN PERMIT ✓	307575 ✓	\$25.00 ✓
09/10/25 ✓	MARTHA LERMA-TAQUERIA MATAMOROS ✓	36158 ✓	X ✓		BUSINESS OCCUPANCY ✓	307575 ✓	\$75.00 ✓
09/10/25 ✓	MARIO A. CALVO ✓	36159 ✓	X ✓		BURN PERMIT ✓	307575 ✓	\$25.00 ✓
09/10/25 ✓	DONNA ISD/JOSE DELEON-ADAME ELEM ✓	36160 ✓		X ✓	BUSINESS OCCUPANCY ✓	307575 ✓	\$75.00 ✓
09/10/25 ✓	MARIO TOSTADO ✓	36161 ✓	X ✓		BURN PERMIT ✓	307575 ✓	\$25.00 ✓
09/10/25 ✓	MARLEN RAMOS-LITTLE SCHOLAR DAY CARE LLC ✓	36162 ✓	X ✓		BUSINESS OCCUPANCY ✓	307575 ✓	\$75.00 ✓

\$725.00 ✓

\$275.00 ✓

09/10/25 ✓	J PUNK LEE- AT&T MOBILITY ✓	36163 ✓	X ✓		PRE. LIM/BUSINESS OCCUPANCY ✓	307575 ✓	\$150.00 ✓
09/10/25 ✓	ANGELICA DIAZ ✓	36164 ✓	X ✓		BURN PERMIT ✓	307575 ✓	\$25.00 ✓
09/10/25 ✓	GUADALUPE GUAJARDO JR. ✓	36165 ✓	X ✓		BURN PERMIT ✓	307575 ✓	\$25.00 ✓
09/10/25 ✓	S L R BUILDER- S L R BUILDERS ✓	36166 ✓	X ✓		X20 FIRE ALARM SYSTEMS/ BUILDING PERMIT ✓	307575 ✓	\$542.50 \$562.50
09/10/25 ✓	ORALIO GONZALEZ ✓	36167 ✓	X ✓		BURN PERMIT ✓	307575 ✓	\$25.00 ✓
09/10/25 ✓	DOLORES GONZALEZ ✓	36168 ✓	X ✓		BURN PERMIT ✓	307575 ✓	\$25.00 ✓
09/10/25 ✓	ELOISA QUINTERO ✓	36169 ✓	X ✓		BURN PERMIT ✓	307575 ✓	\$25.00 ✓
09/10/25 ✓	JULIAN SILVA- EL SINAI ✓	36170 ✓	X ✓		BUILDING PERMIT/PRE. LIM ✓	307575 ✓	\$275.00 ✓
09/11/25 ✓	HECTOR LOPEZ ✓	36171 ✓	X ✓		BURN PERMIT ✓	307663 ✓	\$25.00 ✓
09/11/25 ✓	DAMASO FUENTES ✓	36172 ✓	X ✓		BURN PERMIT ✓	307663 ✓	\$25.00 ✓
09/11/25 ✓	ARNULFO SANCHEZ ✓	36173 ✓	X ✓		BUILDING PERMIT ✓	307663 ✓	\$200.00 ✓
09/11/25 ✓	ERIKA ESPINOZA ✓	36174 ✓	X ✓		BURN PERMIT ✓	307663 ✓	\$25.00 ✓
09/11/25 ✓	ROBLE RIOS ✓	36175 ✓	X ✓		BURN PERMIT ✓	307663 ✓	\$25.00 ✓
09/11/25 ✓	JOE FISHER ✓	36176 ✓		X ✓	BURN PERMIT ✓	307663 ✓	\$25.00 ✓
09/11/25 ✓	SHERRY ALVARADO ✓	36177 ✓	X ✓		BURN PERMIT ✓	307663 ✓	\$25.00 ✓
09/12/25 ✓	EDGAR CALVO ✓	36178 ✓	X ✓		BURN PERMIT ✓	307664 ✓	\$25.00 ✓
09/12/25 ✓	MARTIN SALAZAR ✓	36179 ✓	X ✓		BURN PERMIT ✓	307664 ✓	\$25.00 ✓
09/12/25 ✓	EDUARDO MENDOZA ✓	36180 ✓	X ✓		BURN PERMIT ✓	307664 ✓	\$25.00 ✓
09/12/25 ✓	GUADALUPE HERNANDEZ ✓	36181 ✓	X ✓		BURN PERMIT ✓	307664 ✓	\$25.00 ✓
09/12/25 ✓	ANITA MORIN ✓	36182 ✓	X ✓		BURN PERMIT ✓	307664 ✓	\$25.00 ✓
09/12/25 ✓	NOE PENA ✓	36183 ✓	X ✓		BURN PERMIT ✓	307664 ✓	\$25.00 ✓
09/12/25 ✓	JUAN CUELLAR ✓	36184 ✓	X ✓		BURN PERMIT ✓	307664 ✓	\$25.00 ✓

Receipt #36166 has a variance. Shortage of \$20.00 due to an incorrect calculation of the Fire Alarm devices. Will inform staff.

Pg. 104, 110

\$1,437.50
~~\$1,417.50~~

\$350.00 ✓

09/12/25 ✓	BENITO ✓ RODRIGUEZ	36185 ✓	X ✓		BURN PERMIT ✓	307664 ✓	\$25.00 ✓
09/12/25 ✓	KAITLIN CREEL ✓	36186 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	307664 ✓	\$100.00 ✓
09/12/25 ✓	JOSE BARRERA ✓	36187 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	307664 ✓	\$100.00 ✓
09/12/25 ✓	MARIA GAYTAN ✓	36188 ✓	X ✓		BURN PERMIT ✓	307664 ✓	\$25.00 ✓
09/12/25 ✓	ROSALINDA REYES ✓	36189 ✓	X ✓		BURN PERMIT ✓	307664 ✓	\$25.00 ✓
09/15/25 ✓	ROSITA MARTIN ✓	36190 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	307753 ✓	\$100.00 ✓
09/15/25 ✓	SERGIO ✓ GARCIA-ALLED FIRE PROTECTION	36191 ✓		X ✓	X69 FIRE ALARM SYSTEM/PRE.LI M ✓	307753 ✓	\$184.50 ✓
09/15/25 ✓	JOSE P. RIOS- PABLOS SCRAP METAL & USED AUTO ✓	36192 ✓		X ✓	BUSINESS OCCUPANCY ✓	307753 ✓	\$75.00 ✓
09/15/25 ✓	JUAN HERRERA ✓	36193 ✓	X ✓		DUPLCATE PERMTS ✓	307753 ✓	\$5.00 ✓
09/15/25 ✓	ANGELCA ✓ NEGRETE	36194 ✓	X ✓		BURN PERMIT ✓	307753 ✓	\$25.00 ✓
09/15/25 ✓	RUBEN AMARO ✓	36195 ✓		X ✓	BURN PERMIT ✓	307753 ✓	\$25.00 ✓
09/15/25 ✓	ALBERTO AGUEROS ✓	36196 ✓	X ✓		BURN PERMIT ✓	307753 ✓	\$25.00 ✓
09/15/25 ✓	JOAQUIN GARCA ✓	36197 ✓	X ✓		BURN PERMIT ✓	307753 ✓	\$25.00 ✓
09/15/25 ✓	LIZETTE ✓ ZMARRRON	36198 ✓	X ✓		BURN PERMIT ✓	307753 ✓	\$25.00 ✓
09/15/25 ✓	RICARDO ✓ GARZA	36199 ✓	X ✓		BURN PERMIT ✓	307753 ✓	\$25.00 ✓
09/16/25 ✓	OSVALDO ✓ SAENZ	36200 ✓	X ✓		BURN PERMIT ✓	307754 ✓	\$25.00 ✓
09/16/25 ✓	EDUARDO ✓ LOPEZ	36201 ✓	X ✓		BURN PERMIT ✓	307754 ✓	\$25.00 ✓
09/16/25 ✓	JOSE T. ✓ HERNANDEZ	36202 ✓	X ✓		BURN PERMIT ✓	307754 ✓	\$25.00 ✓
09/16/25 ✓	ALVAR LOZANO ✓	36203 ✓	X ✓		X2 BURN PERMIT ✓	307754 ✓	\$50.00 ✓
09/16/25 ✓	MIRTHALA ✓ MENDOZA	36204 ✓	X ✓		BURN PERMIT ✓	307754 ✓	\$25.00 ✓
09/16/25 ✓	ASHLEY DIMAS ✓	36205 ✓	X ✓		BURN PERMIT ✓	307754 ✓	\$25.00 ✓

\$450.00 ✓

\$514.50 ✓

09/16/25 ✓	JOSE CARLOS CABRERA ✓	36206 ✓	X ✓		BURN PERMIT ✓	307754 ✓	\$25.00 ✓
09/16/25 ✓	ALICIA MORIN ✓	36207 ✓	X ✓		BURN PERMIT ✓	307754 ✓	\$25.00 ✓
09/17/25 ✓	JORGE L. GONZALEZ-TORTILLERIA 1 MIA ✓	36208 ✓	X ✓		BUSINESS OCCUPANCY ✓	307931 ✓	\$75.00 ✓
09/17/25 ✓	ACACIA GUERRERO-LA VISH HOUSE ✓	36209 ✓	X ✓		BUSINESS OCCUPANCY ✓	307931 ✓	\$75.00 ✓
09/17/25 ✓	INFINITY FIRE PROTECTION-IGLESIA PENTECOSTES PUERTA AL CIELO ✓	36210 ✓		X ✓	X10 FIRE ALARM SYSTEM PERMIT/PRE.LI M ✓	307931 ✓	\$175.00 ✓
09/17/25 ✓	MELISSA MENDEZ ✓	36211 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	307931 ✓	\$100.00 ✓
09/17/25 ✓	MARTHA MARTINEZ ✓	36212 ✓	X ✓		BURN PERMIT ✓	307931 ✓	\$25.00 ✓
09/17/25 ✓	LUZ MANUEL TORRES ✓	36213 ✓	X ✓		BUSINESS OCCUPANCY ✓	307931 ✓	\$75.00 ✓
09/17/25 ✓	SABRINA RODRIGUEZ-THE GROVE FARM HOUSE ✓	36214 ✓		X ✓	BUSINESS OCCUPANCY ✓	307931 ✓	\$75.00 ✓
09/17/25 ✓	MARTIN J. VERA ✓	36215 ✓	X ✓		BURN PERMIT ✓	307931 ✓	\$25.00 ✓
09/17/25 ✓	IVETTE GARCIA-CLUB 90 RGV ✓	36216 ✓	X ✓		BUSINESS OCCUPANCY ✓	307931 ✓	\$75.00 ✓
09/17/25 ✓	FELISHA CADENA-A&M QUICK STOP ✓	36217 ✓	X ✓		BUSINESS OCCUPANCY ✓	307931 ✓	\$75.00 ✓
09/17/25 ✓	VCTOR JAVIER NIEVE ✓	36218 ✓	X ✓		BURN PERMIT ✓	307931 ✓	\$25.00 ✓
09/18/25 ✓	JUAN J. CHAVEZ ✓	36219 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	307932 ✓	\$100.00 ✓
09/18/25 ✓	JOSE LUIS ADAMA JR. ✓	36220 ✓	X ✓		DUPLCATE PERMTS ✓	307932 ✓	\$5.00 ✓

\$225.00 ✓

\$800.00 ✓

09/18/25 ✓	NERY GARCIA- STUDIO ELEVEN ✓	36221 ✓	X ✓		BUSINESS OCCUPANCY ✓	307932 ✓	\$75.00 ✓
09/18/25 ✓	DONALD HOLMES ✓	36222 ✓	X ✓		BURN PERMIT ✓	307932 ✓	\$25.00 ✓
09/18/25 ✓	JUAN J. RODRIGUEZ ✓	36223 ✓	X ✓		BURN PERMIT ✓	307932 ✓	\$25.00 ✓
09/18/25 ✓	CARLO FETLCH ✓	36224 ✓	X ✓		BURN PERMIT ✓	307932 ✓	\$25.00 ✓
09/18/25 ✓	ABRAHAM RAMIREZ ✓	36225 ✓	X ✓		BURN PERMIT ✓	307932 ✓	\$25.00 ✓
09/18/25 ✓	ELIAS MEDINA- GINAS ICE CREAM ✓	36226 ✓		X ✓	BUSINESS OCCUPANCY ✓	307932 ✓	\$75.00 ✓
09/18/25 ✓	RAFAEL LOPEZ ✓	36227 ✓	X ✓		BURN PERMIT ✓	307932 ✓	\$25.00 ✓
09/18/25 ✓	GERALDO CURIEL ✓	36228 ✓	X ✓		BURN PERMIT ✓	307932 ✓	\$25.00 ✓
09/19/25 ✓	SAUL DOMINGUEZ ✓	36229 ✓	X ✓		BURN PERMIT ✓	307933 ✓	\$25.00 ✓
09/19/25 ✓	VICTOR PEREZ ✓	36230 ✓	X ✓		BURN PERMIT ✓	307933 ✓	\$25.00 ✓
09/19/25 ✓	ARMANDO ALBA ✓	36231 ✓	X ✓		BURN PERMIT ✓	307933 ✓	\$25.00 ✓
09/19/25 ✓	CESAR GUTIERREZ ✓	36232 ✓	X ✓		BURN PERMIT ✓	307933 ✓	\$25.00 ✓
09/19/25 ✓	JUAN P. SEAVEDRA ✓	36233 ✓	X ✓		BURN PERMIT ✓	307933 ✓	\$25.00 ✓
09/19/25 ✓	KIMBERLY LOPEZ ✓	36234 ✓	X ✓		BURN PERMIT ✓	307933 ✓	\$25.00 ✓
09/19/25 ✓	FRANCESCA BARRIENTES ✓	36235 ✓	X ✓		BURN PERMIT ✓	307933 ✓	\$25.00 ✓
09/22/25	GERARDO PENA ✓	36236 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	307934 ✓	\$100.00 ✓
09/22/25	PRISCILLA GARZA ✓	36237 ✓	X ✓		BURN PERMIT ✓	307934 ✓	\$25.00 ✓
09/22/25	JORGE GONZALEZ ✓	36238 ✓	X ✓		BURN PERMIT ✓	307934 ✓	\$25.00 ✓
09/22/25	JOSE ALBERTO LAREDO ✓	36239 ✓	X ✓		BURN PERMIT ✓	307934 ✓	\$25.00 ✓
09/22/25	GERARDO MARTINEZ ✓	36240 ✓	X ✓		BURN PERMIT ✓	307934 ✓	\$25.00 ✓
09/22/25	RAYMOND HERNANDEZ ✓	36241 ✓	X ✓		BURN PERMIT ✓	307934 ✓	\$25.00 ✓
09/22/25	BONNIE DREW ✓	36242 ✓		X ✓	BURN PERMIT ✓	307934 ✓	\$25.00 ✓

\$405.00 ✓

\$175.00 ✓

09/22/25	COURTNY A. GLASS-CROWN CASTLE USA	36243	X		PRE. LIM/BUSINESS OCCUPANCY	307934	\$150.00
09/23/25	JOSE GONZALEZ	36244	X		BURN PERMIT	308104	\$25.00
09/23/25	SCOUT CERVANTES-CRAFTON COMMUNICATIONS	36245	X		BUSINESS OCCUPANCY	308104	\$75.00
09/23/25	LORENA VEGA	36246	X		COMMERCIAL BURN PERMIT	308104	\$100.00
09/23/25	ELDA I. GARCIA0EL TOCAYO DRIVE THRU	36249	X		BUSINESS OCCUPANCY	308104	\$75.00
09/23/25	AUREO AVILES	36248	x		COMMERCIAL BURN PERMIT	308104	\$100.00
09/23/25	ALVARO DE LA GARZA	36249	X		BURN PERMIT	308104	\$25.00
09/23/25	PAOLA M. AVALOS-CLUB NATURAL LIFE	36250	X		BUSINESS OCCUPANCY	308104	\$75.00
09/23/25	ARNOLDO PALACIOS	36251	X		COMMERCIAL BURN PERMIT	308104	\$100.00
09/23/25	RICARDO CANTU-D RICKS TAQUERIA	36252	X		BUSINESS OCCUPANCY	308104	\$75.00
09/24/25	MARIA SANCHEZ	36253	X		BURN PERMIT	308105	\$25.00
09/24/25	SERVANDO RIVERA	36254	X		BURN PERMIT	308105	\$25.00
09/24/25	FRANCISCO FLORES-IGLESIA PENTACOSTAL PUENTES AL CIELO	36255	X		BUSINESS OCCUPANCY	308105	\$75.00
09/24/25	SAUL ESCOBAR BARRIOS-HERRAMIENTA S Y MAS	36256	X		BUSINESS OCCUPANCY	308105	\$75.00

\$400.00

\$650.00

09/24/25 ✓	RICARDO G. ✓ ARREDONDO- R ✓ G A MOTORS	36257 ✓	X ✓		BUSINESS ✓ OCCUPANCY	308105 ✓	\$75.00 ✓
09/24/25 ✓	RICARDO G. ✓ ARREDONDO- ✓ CARWASH	36285 ✓	X ✓		BUSINESS ✓ OCCUPANCY	308105 ✓	\$75.00 ✓
09/24/25 ✓	ANA D. ✓ ELIZONDO	36259 ✓		X ✓	BURN PERMIT ✓	308105 ✓	\$25.00 ✓
09/24/25 ✓	DOMINGO J. ✓ GONZALEZ	36260 ✓		X ✓	BUSINESS ✓ OCCUPANCY	308105 ✓	\$75.00 ✓
09/24/25 ✓	JUAN REYNA ✓	36261 ✓	X ✓		BURN PERMIT ✓	308105 ✓	\$25.00 ✓
09/24/25 ✓	LEONOR SOLIS ✓	36262 ✓	X ✓		BURN PERMIT ✓	308105 ✓	\$25.00 ✓
09/24/25 ✓	IGNACIO ✓ GONZALEZ-ALL ✓ SARE ✓ FIRE/LOYTON ✓ INNOVATIONS	36263 ✓	X ✓		X28 FIRE ✓ ALARM ✓ SYSTEMS ✓ PERMIT	308105 ✓	\$100.00 ✓
09/24/25 ✓	ALICIAS REAL ✓ ESTATE CO. ✓ GERRARDO ✓ CASTORENA- G ✓ D O PLAZA	36264 ✓	X ✓		BUILDING ✓ PERMIT	308105 ✓	\$515.00 ✓
09/24/25 ✓	RAUL BAZAN ✓	36265 ✓	X ✓		BURN PERMIT ✓	308105 ✓	\$25.00 ✓
09/24/25 ✓	RODOLFO B. ✓ GALLEGOS ✓	36266 ✓	X ✓		BURN PERMIT ✓	308105 ✓	\$25.00 ✓
09/25/25 ✓	ARTEMIO ✓ CHAPA ✓	36267 ✓	X ✓		BURN PERMIT ✓	308106 ✓	\$25.00 ✓
09/25/25 ✓	CARLOS ✓ ESPARZA ✓	36268 ✓	X ✓		BURN PERMIT ✓	308106 ✓	\$25.00 ✓
09/25/25 ✓	EDWARD G. ✓ VASQUEZ- ✓ FARMERS ✓ MARKET SER.	36269 ✓		X ✓	COMMERCIAL ✓ BURN PERMIT	308106 ✓	\$100.00 ✓
09/25/25 ✓	HUMBERTO ✓ BRAVO JR. ✓	36270 ✓	X ✓		BURN PERMIT ✓	308106 ✓	\$25.00 ✓
09/25/25 ✓	JESUS M. ✓ TORRES ✓	36271 ✓	X ✓		BURN PERMIT ✓	308106 ✓	\$25.00 ✓
09/25/25 ✓	JOSE ✓ S.RODRIGUEZ	36272 ✓	X ✓		BURN PERMIT ✓	308106 ✓	\$25.00 ✓
09/25/25 ✓	JAIME CHAVEZ ✓	36273 ✓	X ✓		BUSINESS ✓ OCCUPANCY	308106 ✓	\$75.00 ✓
09/25/25 ✓	LOGAN ✓ LIESMAN ✓	36274 ✓	X ✓		BURN PERMIT ✓	308106 ✓	\$25.00 ✓

\$1,165.00 ✓

\$325.00 ✓

09/26/25 ✓	SAN JUANITA TIJERINA ✓	36275 ✓	X ✓		BURN PERMIT ✓	308107 ✓	\$25.00 ✓
09/26/25 ✓	MARTA MANRIQUEZ ✓	36276 ✓	X ✓		BURN PERMIT ✓	308107 ✓	\$25.00 ✓
09/26/25 ✓	MARIA A. SAENZ ✓	36277 ✓	X ✓		X2 ✓ COMMERCIAL BURN PERMIT	308107 ✓	\$200.00 ✓
09/26/25 ✓	JOSE G. BETANCOURT- PUEBLO DE PALMAS ✓	36278 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	308107 ✓	\$100.00 ✓
09/26/25 ✓	EDNA PEREZ ✓	36279 ✓		X ✓	BURN PERMIT ✓	308107 ✓	\$25.00 ✓
09/26/25 ✓	IVAN RIOS ✓	36280 ✓	X ✓		BURN PERMIT ✓	308107 ✓	\$25.00 ✓
09/26/25 ✓	JORGE QUINTERO/YOL ANDA ESCAMILLA ✓	36281 ✓	X ✓		BURN PERMIT ✓	308107 ✓	\$25.00 ✓
09/26/25 ✓	ALVARO RAMON JR. ✓	36282 ✓	X ✓		BURN PERMIT ✓	308107 ✓	\$25.00 ✓
09/26/25 ✓	JOANNA JAUREQUI ✓	36283 ✓	X ✓		BURN PERMIT ✓	308107 ✓	\$25.00 ✓
09/26/25 ✓	VOID ✓	36284 ✓			VOID ✓	308107 ✓	VOID ✓
09/29/25 ✓	ELEAZAR PELAYO JR. ✓	36285 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	308246 ✓	\$100.00 ✓
09/29/25 ✓	JOSE A. CANTU ✓	36286 ✓	X ✓		BURN PERMIT ✓	308246 ✓	\$25.00 ✓
09/29/25 ✓	ERIKA Y. ZERTUCHE ✓	36287 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	308246 ✓	\$100.00 ✓
09/29/25 ✓	SERAFIN GARCIA ✓	36288 ✓	X ✓		BURN PERMIT ✓	308246 ✓	\$25.00 ✓
09/29/25 ✓	JOSE CHAVARIA ✓	36289 ✓	X ✓		BURN PERMIT ✓	308246 ✓	\$25.00 ✓
09/29/25 ✓	DUSTIN C. GARZA ✓	36290 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	308246 ✓	\$100.00 ✓
09/29/25 ✓	DANIEL YBARRA JR. ✓	36291 ✓	X ✓		BURN PERMIT ✓	308246 ✓	\$25.00 ✓
09/29/25 ✓	HERLINDA IBANEZ ✓	36292 ✓	X ✓		BURN PERMIT ✓	308246 ✓	\$25.00 ✓
09/29/25 ✓	AMELIA VALDEZ ✓	36293 ✓	X ✓		BURN PERMIT ✓	X	\$25.00 ✓
09/29/25 ✓	DANIEL MUNIZ ✓	36294 ✓	X ✓		BURN PERMIT ✓	308246 ✓	\$25.00 ✓
09/29/25 ✓	LUIS R. ALANIS- LAS TEPACHITAS GROCERY ✓	36295 ✓	X ✓		BUSINESS OCCUPANCY ✓	308246 ✓	\$75.00 ✓

\$475.00 ✓

09/29/25 ✓	SAMUEL SOLIS ✓	36296 ✓	X ✓		BURN PERMIT ✓	308246 ✓	\$25.00 ✓
09/30/25 ✓	JOSE L. LEYJA ✓	36297 ✓	X ✓		BURN PERMIT ✓	308247 ✓	\$25.00 ✓
09/30/25 ✓	MARIA M. NINO-GENESIS CHILDREN GARDEN ✓	36298 ✓		X ✓	BUSINESS OCCUPANCY ✓	308247 ✓	\$75.00 ✓
09/30/25 ✓	RENE VARGAS ✓	36299 ✓	X ✓		BURN PERMIT ✓	308247 ✓	\$25.00 ✓
09/30/25 ✓	MARIA O. SAENZ ✓	36300 ✓	X ✓		BURN PERMIT ✓	308247 ✓	\$25.00 ✓
09/30/25 ✓	TANIA S. SANCHEZ-LITTLE EXPLORERS DAY CARE ✓	36301 ✓		X ✓	BUSINESS OCCUPANCY ✓	308247 ✓	\$75.00 ✓
09/30/25 ✓	ROEL PENA ✓	36302 ✓	X ✓		BURN PERMIT ✓	308247 ✓	\$25.00 ✓
09/30/25 ✓	ALEJANDRO FLORES ✓	36303 ✓	X ✓		BURN PERMIT ✓	308247 ✓	\$25.00 ✓
09/30/25 ✓	DAVID CANO ✓	36304 ✓	X ✓		BURN PERMIT ✓	308247 ✓	\$25.00 ✓
09/30/25 ✓	LUDIVINA GUTIERREZ-EL BARRILON BAR&GRILL ✓	36305 ✓	X ✓		BUSINESS OCCUPANCY ✓	308247 ✓	\$75.00 ✓
09/30/25 ✓	SONIA LUNA ✓	36306 ✓	X ✓		BURN PERMIT ✓	308247 ✓	\$25.00 ✓
09/30/25 ✓	OSCAR GARZA JR. ✓	36307 ✓	X ✓		BURN PERMIT ✓	308247 ✓	\$25.00 ✓
						\$12,761.00	\$12,741.00

\$575.00 ✓

\$425.00 ✓

XC, XD

is 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: 10/8/25

Prepared by: 

Date: 10/8/25

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
10/08/2025

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: J.O.  5/8/2026
DATE: 01/23/2026 KE 03/17/26

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF OCTOBER 2025 ✓

DATE	APPLICANT NAME	RECEIPT NUMBER	☑ Cash	☑ Ck	☑ MO	TYPE OF SERVICE	TREASURER RECEIPT	AMT. DUE COUNTY
10/01/25 ✓	MICHAEL HABINIAK JR ✓	36308 ✓	X ✓			BURN PERMIT ✓	308351 ✓	\$25.00 ✓
10/01/25 ✓	MONICA VASQUEZ RODRIGUEZ-TACOS EL GORDO ✓	36309 ✓	X ✓			BUSINESS OCCUPANCY ✓	308351 ✓	\$75.00 ✓
10/01/25 ✓	GISELLE TORRES-ALPHA NOTERY & INCOME TAX SERVICES ✓	36310 ✓	X ✓			BUSINESS OCCUPANCY ✓	308351 ✓	\$75.00 ✓
10/01/25 ✓	JOSE L. BULOS-CHEPOS ✓	36311 ✓	X ✓			BUSINESS OCCUPANCY ✓	308351 ✓	\$75.00 ✓
10/01/25 ✓	RENE GUERRA ✓	36312 ✓	X ✓			BURN PERMIT ✓	308351 ✓	\$25.00 ✓
10/01/25 ✓	ANITA LUNA-OVER THE MOON LEARNING CNTR ✓	36313 ✓	X ✓			BUSINESS OCCUPANCY ✓	308351 ✓	\$75.00 ✓
10/01/25 ✓	LUIS ORTEGA-SMITH SECURITY & FIRE ✓	36314 ✓		X ✓		X32 FIRE ALARM SYS/PRE LIM REV ✓	308351 ✓	\$175.00 ✓
10/01/25 ✓	JOSE RIOS-TEXAS FIRE TECH LLC ✓	36315 ✓		X ✓		FIRE PROTECTIONS PERMIT/PRE LIM REV ✓	308351 ✓	\$225.00 ✓
10/01/25 ✓	MARCO A. PLACIOS ✓	36316 ✓	X ✓			BURN PERMIT ✓	308351 ✓	\$25.00 ✓
10/02/25 ✓	PEDRO VENECIA JR ✓	36317 ✓	X ✓			X2 BURN PERMITS ✓	308352 ✓	\$50.00 ✓
10/02/25 ✓	GONZALO SILVA JR. ✓	36318 ✓	X ✓			BURN PERMIT ✓	308352 ✓	\$25.00 ✓

\$775.00 ✓

10/02/25 ✓	JESUS D. MORENO-AUTOS C&R ✓	36319 ✓		X ✓		BUSINESS OCCUPANCY ✓	308352 ✓	\$75.00 ✓
10/02/25 ✓	NAIDA MARTINEZ ✓	36320 ✓	X ✓			BURN PERMIT ✓	308352 ✓	\$25.00 ✓
10/02/25 ✓	RAUL HINOJOSA ✓	36321 ✓		X ✓		BURN PERMIT ✓	308352 ✓	\$25.00 ✓
10/02/25 ✓	DIANA DUARTE ✓	36322 ✓	X ✓			BURN PERMIT ✓	308352 ✓	\$25.00 ✓
10/02/25 ✓	HERIBERTO ARANDA ✓	36323 ✓	X ✓			BURN PERMIT ✓	308352 ✓	\$25.00 ✓
10/02/25 ✓	LUCERO MARTINEZ-TOTAL COMMITMENT CONST. ✓	36324 ✓		X ✓		COMMERCIAL BURN PERMIT ✓	308352 ✓	\$100.00 ✓
10/02/25 ✓	ANDY JIMENEZ ✓	36325 ✓	X ✓			COMMERCIAL BURN PERMIT ✓	308352 ✓	\$100.00 ✓
10/03/25 ✓	DAVID BERNAL ✓	36326 ✓		X ✓		BURN PERMIT ✓	308471 ✓	\$25.00 ✓
10/03/25 ✓	ANGEL ESPERICUETA ✓	36327 ✓	X ✓			BURN PERMIT ✓	308471 ✓	\$25.00 ✓
10/03/25 ✓	ADRIAN HERNANDEZ ✓	36328 ✓	X ✓			BURN PERMIT ✓	308471 ✓	\$25.00 ✓
10/03/25 ✓	RUFINO GARZA ✓	36329 ✓	X ✓			BURN PERMIT ✓	308471 ✓	\$25.00 ✓
10/03/25 ✓	LAWRENCE E. REVELLE ✓	36330 ✓		X ✓		COMMERCIAL BURN PERMIT ✓	308471 ✓	\$100.00 ✓
10/03/25 ✓	ARCELIA GUERRA ✓	36331 ✓	X ✓			BURN PERMIT ✓	308471 ✓	\$25.00 ✓
10/03/25 ✓	TERESA GONZALES-SURMEX PICKLE LLC ✓	36332 ✓		X ✓		OCCUPANCY INSPECTION ✓	308471 ✓	\$125.00 ✓
10/03/25 ✓	JUAN A. SAN MIGUEL ✓	36333 ✓	X ✓			BURN PERMIT ✓	308471 ✓	\$25.00 ✓
10/06/25 ✓	MARTHA GARCIA ✓	36334 ✓	X ✓			BURN PERMIT ✓	308470 ✓	\$25.00 ✓
10/06/25 ✓	JOSE SILTERIO ✓	36335 ✓	X ✓			BURN PERMIT ✓	308470 ✓	\$25.00 ✓
10/06/25 ✓	DANNY GONZALEZ ✓	36336 ✓	X ✓			BURN PERMIT ✓	308470 ✓	\$25.00 ✓
10/06/25 ✓	ANGELICA GOMEZ ✓	36337 ✓	X ✓			BURN PERMIT ✓	308470 ✓	\$25.00 ✓
10/06/25 ✓	SARA VILLANUEVA ✓	36338 ✓	X ✓			BURN PERMIT ✓	308470 ✓	\$25.00 ✓

\$450.00 ✓

\$375.00 ✓

10/06/25 ✓	MARIA G. CADENA ✓	36339 ✓	X ✓		BURN PERMIT ✓	308470 ✓	\$25.00 ✓
10/07/25 ✓	MARIA CAMARGO ✓	36340 ✓	X ✓		BURN PERMIT ✓	308472 ✓	\$25.00 ✓
10/07/25 ✓	MARIA G. GUAJARDO ✓	36341 ✓	X ✓		BURN PERMIT ✓	308472 ✓	\$25.00 ✓
10/07/25 ✓	RAMON M. FRIAS ✓	36342 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	308472 ✓	\$100.00 ✓
10/07/25 ✓	PATRICIA PEREZ ✓	36343 ✓	X ✓		BURN PERMIT ✓	308472 ✓	\$25.00 ✓
10/07/25 ✓	CLAUDIO ABEL LUCIO ✓	36344 ✓	X ✓		BURN PERMIT ✓	308472 ✓	\$25.00 ✓
10/07/25 ✓	MARIA N. ESPINOZA-LIBERTAD ADULT DAY CARE ✓	36345 ✓		X ✓	BUSINESS OCCUPANCY ✓	308472 ✓	\$75.00 ✓
10/07/25 ✓	ERNEST AGUIRRE ✓	36346 ✓	X ✓		BURN PERMIT ✓	308472 ✓	\$25.00 ✓
10/07/25 ✓	HOMERO SAUCEDA ✓	36347 ✓	X ✓		BURN PERMIT ✓	308472 ✓	\$25.00 ✓
10/07/25 ✓	FIDEL HERNANDEZ ✓	36348 ✓	X ✓		BURN PERMIT ✓	308472 ✓	\$25.00 ✓
10/07/25 ✓	JORGE GARZA ✓	36349 ✓	X ✓		BURN PERMIT ✓	308472 ✓	\$25.00 ✓
10/08/25 ✓	DENISSE SALAZAR-DOLLAR PARTY & MORE ✓	36350 ✓	X ✓		BUSINESS OCCUPANCY ✓	308473 ✓	\$75.00 ✓
10/08/25 ✓	ORLANDO LOZANO-LOZANOMECHANIC SHOP ✓	36351 ✓	X ✓		BUILDING PERMIT/PRE LIM REV ✓	308473 ✓	\$275.00 ✓
10/08/25 ✓	PEDRO SILVA-LA BODEGA LTD ✓	36352 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	308473 ✓	\$100.00 ✓
10/08/25 ✓	SERGIO CHAVEZ-CHECOS TACOS ✓	36353 ✓		X ✓	BUSINESS OCCUPANCY ✓	308473 ✓	\$75.00 ✓
10/08/25 ✓	ELIZABETH GARCIA ✓	36354 ✓	X ✓		BURN PERMIT ✓	308473 ✓	\$25.00 ✓
10/08/25 ✓	CARLOS A. REYNA-RG RECYCLING CENTER #2 ✓	36355 ✓		X ✓	BUSINESS OCCUPANCY ✓	308473 ✓	\$75.00 ✓

\$150.00 ✓

\$375.00 ✓

10/08/25 ✓	MACARIO SAENZ-MIS ANGELITOS CHILD DAYCARE ✓	36356 ✓		X ✓		BUSINESS OCCUPANCY ✓	308473 ✓	\$75.00 ✓
10/08/25 ✓	SANDRA MURILLO-FRONTERA VAPES ✓	36357 ✓	X ✓			BUSINESS OCCUPANCY ✓	308473 ✓	\$75.00 ✓
10/08/25 ✓	JULIO SAENZ-J&M MOTORS USED PARTS 2 ✓	36358 ✓	X ✓			BUSINESS OCCUPANCY ✓	308473 ✓	\$75.00 ✓
10/08/25 ✓	JOSE ACUNA-CHUKYS BURGERS & MORE ✓	36359 ✓	X ✓			BUSINESS OCCUPANCY ✓	308473 ✓	\$75.00 ✓
10/08/25 ✓	PEDRO TORRES JR. ✓	36360 ✓		X ✓		BURN PERMIT ✓	308473 ✓	\$25.00 ✓
10/08/25 ✓	BEATRICE MCMENIMEN ✓	36361 ✓	X ✓			BURN PERMIT ✓	308473 ✓	\$25.00 ✓
10/08/25 ✓	MARISOL BRUCE-REVIVAL COFFEE ✓	36362 ✓	X ✓			BUSINESS OCCUPANCY ✓	308473 ✓	\$75.00 ✓
10/08/25 ✓	TOMAS RENE CANAL-V4 CONTRACTING LLC ✓	36363 ✓		X ✓		BUILDING PERMIT/ FIRE PROTECTION SYSTEM PERMIT ✓	308473 ✓	\$1,382.50 ✓
10/08/25 ✓	FIDEL HERNANDEZ ✓	36364 ✓	X ✓			BURN PERMIT ✓	308473 ✓	\$25.00 ✓
10/08/25 ✓	BRIANNA GONZALEZ-VICTORIA RANCH ✓	36365 ✓	X ✓			BUSINESS OCCUPANCY ✓	308473 ✓	\$75.00 ✓
10/09/25 ✓	ABEL HERNANDEZ-EL RIO ✓	36366 ✓	X ✓			BUILDING PERMIT ✓	308633 ✓	\$200.00 ✓
10/09/25 ✓	JUAN A. GONZALEZ-MARY MAGDALENA CC. ABRAM ✓	36367 ✓		X ✓		COMMERCIAL BURN PERMIT ✓	308633 ✓	\$100.00 ✓
10/09/25 ✓	ANGELICA MORENO ✓	36368 ✓		X ✓		BURN PERMIT ✓	308633 ✓	\$25.00 ✓

\$2,532.50 ✓

10/09/25 ✓	MAYANIN ✓ MORALES- VP INSURANCE ✓	36369 ✓	X ✓		BUSINESS ✓ OCCUPANCY ✓	308633 ✓	\$75.00 ✓
10/09/25 ✓	DAVID ✓ HARALSON ✓	36370 ✓	X ✓		BURN PERMIT ✓	308633 ✓	\$25.00 ✓
10/09/25 ✓	MACADENIO ✓ OLIVAREZ ✓	36371 ✓	X ✓		COMMERCIAL ✓ BURN PERMIT ✓	308633 ✓	\$100.00 ✓
10/09/25 ✓	MANUEL ✓ BENAVIDEZ- LITTLE LOBOS DAY CARE #2 ✓	36372 ✓	X ✓		BUSINESS ✓ OCCUPANCY ✓	308633 ✓	\$75.00 ✓
10/09/25 ✓	ALEXANDER D. ✓ LOO ✓	36373 ✓	X ✓		BURN PERMIT ✓	308633 ✓	\$25.00 ✓
10/10/25 ✓	AARON GARZA ✓	36374 ✓	X ✓		BURN PERMIT ✓	308634 ✓	\$25.00 ✓
10/10/25 ✓	MICHAEL ✓ AWBREY ✓	36375 ✓	X ✓		BURN PERMIT ✓	308634 ✓	\$25.00 ✓
10/10/25 ✓	JUAN M. ✓ PREREZ ✓	36376 ✓		X ✓	BURN PERMIT ✓	308634 ✓	\$25.00 ✓
10/10/25 ✓	BRENDA ✓ GUTIERREZ ✓	36377 ✓	X ✓		BURN PERMIT ✓	308634 ✓	\$25.00 ✓
10/10/25 ✓	KARYME ✓ CAZARES-LA JAROCHA ✓	36378 ✓	X ✓		BUSINESS ✓ OCCUPANCY ✓	308634 ✓	\$75.00 ✓
10/10/25 ✓	VERONICA ✓ DUENASO VB MOTORS LLC ✓	36379 ✓	X ✓		BUSINESS ✓ OCCUPANCY ✓	308634 ✓	\$75.00 ✓
10/14/25 ✓	ERENDIDA ✓ FLORES ✓	36380 ✓	X ✓		BURN PERMIT ✓	308635 ✓	\$25.00 ✓
10/14/25 ✓	JOHN H. TOPPE ✓ JR. ✓	36381 ✓	X ✓		BURN PERMIT ✓	308635 ✓	\$25.00 ✓
10/14/25 ✓	BRYAN RAMOS ✓	36382 ✓	X ✓		DUPLICATE ✓ PERMITS ✓	308635 ✓	\$5.00 ✓
10/14/25 ✓	GARRY LEE ✓ BALLARD ✓	36383 ✓	X ✓		BURN PERMIT ✓	308797	\$25.00 ✓
10/14/25 ✓	CIRO ✓ GUERRERO- 5G AUTO SALES LLC ✓	36384 ✓	X ✓		BUSINESS ✓ OCCUPANCY ✓	308635 ✓	\$75.00 ✓
10/14/25 ✓	JESSE ✓ IZAGUIRRE-ALL ABOUT KIDS LEARNING CNTR ✓	36385 ✓	X ✓		BUSINESS ✓ OCCUPANCY ✓	308635 ✓	\$75.00 ✓
10/14/25 ✓	ALEX FRAYER ✓	36386 ✓		X ✓	BURN PERMIT ✓	308635 ✓	\$25.00 ✓

\$625.00 ✓

\$250.00 ✓

10/14/25 ✓	DOMINGO PEREZ JR.- SOUTHE TEXAS PUMP ✓	36387 ✓	X ✓		STORAGE TANK INSPECTION ✓	308635 ✓	\$100.00 ✓
10/15/25 ✓	ARNOLDO MALDONADO ✓	36388 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	308744 ✓	\$100.00 ✓
10/15/25 ✓	CLARA RODRIGUEZ- EL GANADO AUTO SALES ✓	36389 ✓		X ✓	BUILDINT PERMIT ✓	308744 ✓	\$200.00 ✓
10/15/25 ✓	MARTHA C. ARECHIGA- JRJ HTV STORE ✓	36390 ✓	X ✓		BUSINESS OCCUPANCY ✓	308744 ✓	\$75.00 ✓
10/15/25 ✓	EDGAR MENESES- OFFICES ✓	36391 ✓	X ✓		BUILDINT PERMIT/PRE LIM REV ✓	308744 ✓	\$275.00 ✓
10/15/25 ✓	BLAS ESCAMILLA ✓	36392 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	308744 ✓	\$100.00 ✓
10/15/25 ✓	SERGIO GARCIA AFP ALARM & DETECTION- TRES DIMENSIONES ROPA USADA ✓	36393 ✓		X ✓	X17 FIRE ALARM SYSTEM PERMIT ✓	308744 ✓	\$100.00 ✓
10/15/25 ✓	JUANITA VILLARREAL ✓	36394 ✓	X ✓		BURN PERMIT ✓	308744 ✓	\$25.00 ✓
10/15/25 ✓	VOID ✓	36395 ✓			VOID ✓	308744 ✓	VOID ✓
10/15/25 ✓	JIMMY SKALITSKY ✓	36396 ✓		X ✓	BURN PERMIT ✓	308744 ✓	\$25.00 ✓
10/15/25 ✓	FELIPE GOMEZ ✓	36397 ✓	X ✓		BURN PERMIT ✓	308744 ✓	\$25.00 ✓
10/15/25 ✓	DAMIANO T. SANTO ✓	36398 ✓	X ✓		BURN PERMIT ✓	308744 ✓	\$25.00 ✓
10/15/25 ✓	JOANA I. MORALES ✓	36399 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	308744 ✓	\$100.00 ✓
10/16/25 ✓	FERNADO BOTELLO SYNOLO MATERIALS ✓	36400 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	308745 ✓	\$100.00 ✓
10/16/25 ✓	YESENIA SANCHEZ ✓	36401 ✓	X ✓		BURN PERMIT ✓	308745 ✓	\$25.00 ✓
10/16/25 ✓	CELESTE ESPARZA ✓	36402 ✓		X ✓	BURN PERMIT ✓	308745 ✓	\$25.00 ✓
10/16/25 ✓	ANA VILLARREAL ✓	36403 ✓	X ✓		BURN PERMIT ✓	308745 ✓	\$25.00 ✓

\$355.00 ✓

\$1,050.00 ✓

10/16/25 ✓	RODOLFO VALDEZ ✓	36404 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	308745 ✓	\$100.00 ✓
10/16/25 ✓	AARON M. MARTINEZ-I O C COMPANY LLC ✓	36405 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	308745 ✓	\$100.00 ✓
10/16/25 ✓	YOLANDA LOPEZ ✓	36406 ✓	X ✓		BURN PERMIT ✓	308745 ✓	\$25.00 ✓
10/16/25 ✓	MARIA LOZANO ✓	36407 ✓	X ✓		BURN PERMIT ✓	308745 ✓	\$25.00 ✓
10/16/25 ✓	ROXANA DE LA ROSA ✓	36408 ✓	X ✓		BURN PERMIT ✓	308745 ✓	\$25.00 ✓
10/16/25 ✓	JESUS RIVERA ✓	36409 ✓	X ✓		BURN PERMIT ✓	308745 ✓	\$25.00 ✓
10/16/25 ✓	VOID ✓	36410 ✓			VOID ✓	308745 ✓	VOID ✓
10/16/25 ✓	SAMUEL CANTU ✓	36411 ✓	X ✓		BURN PERMIT ✓	308745 ✓	\$25.00 ✓
10/16/25 ✓	ALFREDO GARCIA ✓	36412 ✓	X ✓		BURN PERMIT ✓	308745 ✓	\$25.00 ✓
10/16/25 ✓	ALEJANDRO MONTEZ JR. ✓	36413 ✓	X ✓		BURN PERMIT ✓	308745 ✓	\$25.00 ✓
10/17/25 ✓	JUAN MALDONADO ✓	36414 ✓	X ✓		BURN PERMIT ✓	308793 ✓	\$25.00 ✓
10/17/25 ✓	JOSE A. SANCHEZ ✓	36415 ✓	X ✓		BURN PERMIT ✓	308793 ✓	\$25.00 ✓
10/17/25 ✓	RENEE CORONADO ✓	36416 ✓	X ✓		BURN PERMIT ✓	308793 ✓	\$25.00 ✓
10/17/25 ✓	MARIA V. CUELLAR ✓	36417 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	308793 ✓	\$100.00 ✓
10/17/25 ✓	MARIA C. RODRIGUEZ ✓	36418 ✓	X ✓		BURN PERMIT ✓	308793 ✓	\$25.00 ✓
10/17/25 ✓	DORA HERRERA ✓	36419 ✓	X ✓		BURN PERMIT ✓	308793 ✓	\$25.00 ✓
10/17/25 ✓	HAILEE M. MALDONADO ✓	36420 ✓	X ✓		BURN PERMIT ✓	308793 ✓	\$25.00 ✓
10/17/25 ✓	ISSAC SOTO JR. ✓	36421 ✓	X ✓		BURN PERMIT ✓	308793 ✓	\$25.00 ✓
10/17/25 ✓	DANIEL MARTINEZ ✓	36422 ✓	X ✓		BURN PERMIT ✓	308793 ✓	\$25.00 ✓
10/17/25 ✓	JORGE GUTIERREZ ✓	36423 ✓	X ✓		BURN PERMIT ✓	308793 ✓	\$25.00 ✓
10/17/25 ✓	DIANA DAVILA ✓	36424 ✓	X ✓		BURN PERMIT ✓	308793 ✓	\$25.00 ✓
10/17/25 ✓	ROSA GARCIA ✓	36425 ✓	X ✓		BURN PERMIT ✓	308793 ✓	\$25.00 ✓
10/20/25 ✓	JUAN SALINAS ✓	36426 ✓	X ✓		BURN PERMIT ✓	308887 ✓	\$25.00 ✓
10/20/25 ✓	RODOLFO SANDOVAL ✓	36427 ✓	X ✓		BURN PERMIT ✓	308887 ✓	\$25.00 ✓

\$550.00 ✓

\$375.00 ✓

10/20/25 ✓	LUCILA CANTU ✓	36428 ✓	X ✓		BURN PERMIT ✓	308887 ✓	\$25.00 ✓
10/20/25 ✓	MARIANA MARTINEZ-MISSION BULLDOZER SERVICE ✓	36429 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	308887 ✓	\$100.00 ✓
10/20/25 ✓	CONSUELO GUERRA ✓	36430 ✓	X ✓		BURN PERMIT ✓	308887 ✓	\$25.00 ✓
10/20/25 ✓	DIDIER MEDINA-EL CENTRO ADULT DAY CARE ✓	36431 ✓	X ✓		BUSINESS OCCUPANCY ✓	308887 ✓	\$75.00 ✓
10/21/25 ✓	REYNALDO ROSALES ✓	36432 ✓	X ✓		BURN PERMIT ✓	308888 ✓	\$25.00 ✓
10/21/25 ✓	MELISSA VILLARREAL-VILLERREAL PAVING & DEMO ✓	36433 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	308888 ✓	\$100.00 ✓
10/21/25 ✓	JORGE PEREZ ✓	36434 ✓	X ✓		BURN PERMIT ✓	308888 ✓	\$25.00 ✓
10/21/25 ✓	WILLIAM ROSS ✓	36435 ✓	X ✓		BURN PERMIT ✓	308888 ✓	\$25.00 ✓
10/21/25 ✓	JUAN LUIS A. SOLIZ ✓	36436 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	308888 ✓	\$100.00 ✓
10/21/25 ✓	JANETH K. YBARRA-MIRASULES ADULT DAY CARE ✓	36437 ✓		X ✓	BUSINESS OCCUPANCY ✓	308888 ✓	\$75.00 ✓
10/21/25 ✓	ELEAZAR LUGO ✓	36438 ✓	X ✓		BURN PERMIT ✓	308888 ✓	\$25.00 ✓
10/21/25 ✓	JESSICA PEREZ-KDS MANAGEMENT ✓	36439 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	308888 ✓	\$100.00 ✓
10/21/25 ✓	BRIGIDA URBANO ✓	36440 ✓	X ✓		BURN PERMIT ✓	308888 ✓	\$25.00 ✓
10/22/25 ✓	CANDELARIA LEAL-ROCKING HORSE LEARNING CNTR ✓	36441 ✓		X ✓	BUSINESS OCCUPANCY ✓	308937 ✓	\$75.00 ✓
10/22/25 ✓	JOSE L. TORRES-TORESS AUTO SALES ✓	36442 ✓	X ✓		BUSINESS OCCUPANCY ✓	308937 ✓	\$75.00 ✓

\$275.00 ✓

\$500.00 ✓

10/22/25 ✓	PATRICIO VELA ✓ EL PATO	36443 ✓	X ✓			BUSINESS ✓ OCCUPANCY	308937 ✓	\$75.00 ✓
10/22/25 ✓	CONSUELO ✓ MENDEZ ✓ VAUGH APTS	36444 ✓	X ✓			BUSINESS ✓ OCCUPANCY	308937 ✓	\$75.00 ✓
10/22/25 ✓	ANITA ✓ ELIZONDO- ELIZONDO WHEEL PROS	36445 ✓	X ✓			BUSINESS ✓ OCCUPANCY	308937 ✓	\$75.00 ✓
10/22/25 ✓	JESUS V. ✓ GARCIA-GRACE OF GOD INTERNATIONA L CHURCH	36446 ✓	X ✓			BUSINESS ✓ OCCUPANCY	308937 ✓	\$75.00 ✓
10/22/25 ✓	LUIS OMAR ✓ TUEME-TUEME AUTO PARTS & AUTO SERVICE LLC	36447 ✓	X ✓			BUILDING ✓ PERMIT	308937 ✓	\$200.00 ✓
10/22/25 ✓	FERNANDO ✓ MARTINEZ-LA JOYA ISD BENTSEN ELEM.	36448 ✓		X ✓		X4 FIRE ALARM ✓ SYSTEM PERMIT	308937 ✓	\$100.00 ✓
10/22/25 ✓	FERNANDA S. ✓ RIOS- NANDY BELLE STUDIO	36449 ✓	X ✓			BUSINESS ✓ OCCUPANCY	308937 ✓	\$75.00 ✓
10/22/25 ✓	RUBEN MEDINA ✓ LUPITOS ICE CREAM TRUCK	36450 ✓	X ✓			BUSINESS ✓ OCCUPANCY	308937 ✓	\$75.00 ✓
10/22/25 ✓	NALLELY ✓ TURRUBIANTE S-LUPITAS ICE CREAM TRUCK	36451 ✓	X ✓			BUSINESS ✓ OCCUPANCY	308937 ✓	\$75.00 ✓
10/22/25 ✓	BRIANNA ✓ GARCES- MISSION AUTOPLAY LLC	36452 ✓	X ✓			BUSINESS ✓ OCCUPANCY	308937 ✓	\$75.00 ✓
10/22/25 ✓	CHERIE L ✓ NUGENT	36453 ✓	X ✓			BURN PERMIT ✓	308937 ✓	\$25.00 ✓

10/22/25 ✓	CRISTINA ✓ ESPARZA- PAO DRESSES AND ALTERATIONS	36454 ✓		X ✓		BUSINESS ✓ OCCUPANCY	308937 ✓	\$75.00 ✓
10/22/25 ✓	CRISTINA ✓ ESPARZA- ✓ EDING AND CRISTY	36455 ✓		X ✓		BUSINESS ✓ OCCUPANCY	308937 ✓	\$75.00 ✓
10/22/25 ✓	JAIME DIAZ ✓	36456 ✓	X ✓			BURN PERMIT ✓	308937 ✓	\$25.00 ✓
10/22/25 ✓	DELIA C. PENA ✓ COTTONWOOD TRAILER PARK	36457 ✓	X ✓			BUSINESS ✓ OCCUPANCY	308937 ✓	\$75.00 ✓
10/22/25 ✓	VOID ✓	36458 ✓				VOID ✓	308937 ✓	VOID ✓
10/22/25 ✓	JOSE L. ✓ RAMIREZ	36459 ✓	X ✓			BURN PERMIT ✓	308937 ✓	\$25.00 ✓
10/22/25 ✓	ALEJANDRO ✓ FLORES	36460 ✓	X ✓			BURN PERMIT ✓	308937 ✓	\$25.00 ✓
10/22/25 ✓	ROLANDO ✓ ARJONA	36461 ✓	X ✓			BURN PERMIT ✓	308937 ✓	\$25.00 ✓
10/22/25 ✓	ALVARO ✓ VASQUEZ CORRAL- ✓ CORRAL AUTO SHOP	36462 ✓	X ✓			BUILDING ✓ PERMIT/PRE LIM REV	308937 ✓	\$275.00 ✓
10/22/25 ✓	ROSALINDA ✓ PEREZ	36463 ✓	X ✓			COMMERCIAL ✓ BURN PERMIT	308937 ✓	\$100.00 ✓
10/22/25 ✓	ROSA GARCIA ✓	36464 ✓	X ✓			BURN PERMIT ✓	308937 ✓	\$25.00 ✓
10/22/25 ✓	SUSANA ✓ BARIOS	36465 ✓	X ✓			COMMERCIAL ✓ BURN PERMIT	308937 ✓	\$100.00 ✓
10/23/25 ✓	LANCE OWENS ✓ FIRE RANGER	36466 ✓		X ✓		FIRE ✓ PROTECTION SYSTEMS PERMIT	308974 ✓	\$150.00 ✓
10/23/25 ✓	EDGAR ROGUE ✓ RECIO DRIE THRU	36467 ✓	X ✓			BUSINESS ✓ OCCUPANCY	308974 ✓	\$75.00 ✓
10/23/25 ✓	MARIA VALDEZ ✓	36468 ✓	X ✓			BURN PERMIT ✓	308974 ✓	\$25.00 ✓
10/23/25 ✓	RAMIRO SAN ✓ MIGUEL	36469 ✓	X ✓			BURN PERMIT ✓	308974 ✓	\$25.00 ✓
10/23/25 ✓	ARACELY ✓ GUERRA	36470 ✓	X ✓			BURN PERMIT ✓	308974 ✓	\$25.00 ✓

\$1,900.00 ✓

10/23/25 ✓	HORALDO CARDOZA ✓	36471 ✓	X ✓		BURN PERMIT ✓	308974 ✓	\$25.00 ✓
10/23/25 ✓	JOSE R. ZAPATA ✓	36472 ✓	X ✓		BURN PERMIT ✓	308974 ✓	\$25.00 ✓
10/23/25 ✓	SONIA E. REYNA ✓	36473 ✓	X ✓		BURN PERMIT ✓	308974 ✓	\$25.00 ✓
10/23/25 ✓	GUSTAVO LEAL ✓	36474 ✓	X ✓		BURN PERMIT ✓	308974 ✓	\$25.00 ✓
10/23/25 ✓	DANIEL PETTIS-MONOPOLE CELL TOWER ✓	36475 ✓		X ✓	BUILDING PERMIT ✓	308974 ✓	\$305.00 ✓
10/23/25 ✓	VOID ✓	36476 ✓			VOID ✓	308974 ✓	VOID ✓
10/24/25 ✓	JESUS CONSTANTINO ✓	36477 ✓	X ✓		X2 BURN PERMITS ✓	309014 ✓	\$50.00 ✓
10/24/25 ✓	NOE LAZO ✓	36478 ✓	X ✓		BURN PERMIT ✓	309014 ✓	\$25.00 ✓
10/24/25 ✓	JONATHAN V. CASTILLO-DON TACO ✓	36479 ✓	X ✓		BUSINESS OCCUPANCY ✓	309014 ✓	\$75.00 ✓
10/24/25 ✓	ROSIE DE LEON ✓	36480 ✓		X ✓	BURN PERMIT ✓	309014 ✓	\$25.00 ✓
10/24/25 ✓	ANDREA CORDOVA ✓	36481 ✓	X ✓		BURN PERMIT ✓	309014 ✓	\$25.00 ✓
10/27/25 ✓	SIGFREDO CARDONA ✓	36482 ✓	X ✓		X2 BURN PERMITS ✓	309108 ✓	\$50.00 ✓
10/27/25 ✓	KISMETH SOLIS ✓	36483 ✓	X ✓		BURN PERMIT ✓	309108 ✓	\$25.00 ✓
10/27/25 ✓	DANIEL NORDHAUSEN-NORDHAUSEN UTILITIES ✓	36484 ✓	X ✓		X2 COMMERCIAL BURN PERMITS ✓	309108 ✓	\$200.00 ✓
10/27/25 ✓	JOSE SOSA ✓	36485 ✓		X ✓	BURN PERMIT ✓	309108 ✓	\$25.00 ✓
10/27/25 ✓	LETICIA SALAS ✓	36486 ✓	X ✓		BURN PERMIT ✓	309108 ✓	\$25.00 ✓
10/27/25 ✓	MARIE DEZIEL ✓	36487 ✓	X ✓		BURN PERMIT ✓	309108 ✓	\$25.00 ✓
10/28/25 ✓	SHELLY GOBY ✓	36488 ✓		X ✓	BURN PERMIT ✓	309264 ✓	\$25.00 ✓
10/28/25 ✓	ARTURO R. TAPIA ✓	36489 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	309264 ✓	\$100.00 ✓
10/28/25 ✓	ANNA M. HEWITT ✓	36490 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	309264 ✓	\$100.00 ✓
10/28/25 ✓	IGNACIA MARTINEZ-ELTACO MOLOCO ✓	36491 ✓	X ✓		BUSINESS OCCUPANCY ✓	309264 ✓	\$75.00 ✓

\$705.00 ✓

\$200.00 ✓

\$350.00 ✓

10/28/25 ✓	RIGO GECI- EVILERTON ENGINEERING CONSULT ✓	36492 ✓		X ✓		BUSINESS OCCUPANCY ✓	309264 ✓	\$75.00 ✓
10/28/25 ✓	Jaeli Kent- Branch ✓ Communicati ons ✓	36493 ✓		X ✓		BUILDINT PERMIT ✓	309264 ✓	\$200.00 ✓
10/28/25 ✓	Debra Steinman ✓	36494 ✓	X ✓			BURN PERMIT ✓	309264 ✓	\$25.00 ✓
10/28/25 ✓	Maria L. Solis ✓	36495 ✓	X ✓			BURN PERMIT ✓	309264 ✓	\$25.00 ✓
10/29/25 ✓	Ruben Rocha ✓	36496 ✓	X ✓			BURN PERMIT ✓	309265 ✓	\$25.00 ✓
10/29/25 ✓	CADELARRIA DE LA GARZA- CHIKAS RIKAS ✓	36497 ✓	X ✓			BUSINESS OCCUPANCY ✓	309265 ✓	\$75.00 ✓
10/29/25 ✓	PEDRO CASTORENA- PERICLES MEAT & DELI ✓	36498 ✓	X ✓			BUSINESS OCCUPANCY ✓	309265 ✓	\$75.00 ✓
10/29/25 ✓	VOID ✓	36499 ✓				VOID ✓	309265 ✓	VOID ✓
10/29/25 ✓	MIGUEL SALINAS- MAIKES AUTO SALES LLC ✓	36500 ✓	X ✓			BUSINESS OCCUPANCY ✓	309265 ✓	\$75.00 ✓
10/29/25 ✓	EDGAR PUENTE- INFINITY FIRE PROTECTION LLC ✓	36501 ✓		X ✓		X21 FIRE ALARM SYS. PERMIT ✓	309265 ✓	\$100.00 ✓
10/29/25 ✓	FRANCISCO GONZALEZ ✓	36502 ✓	X ✓			BURN PERMIT ✓	309265 ✓	\$25.00 ✓
10/29/25 ✓	NORMA NELLY GONZALEZ- JASIBE GONZALEZ PHOTOGRAPH Y ✓	36503 ✓	X ✓			BUSINESS OCCUPANCY ✓	309265 ✓	\$75.00 ✓
10/29/25 ✓	REBECCA REGALADO- DELTA STOP N SHOP ✓	36504 ✓	X ✓			BUSINESS OCCUPANCY ✓	309265 ✓	\$75.00 ✓
10/29/25 ✓	ITZAYANA GARCIA-MUNIZ BAKERY ✓	36505 ✓	X ✓			BUSINESS OCCUPANCY ✓	309265 ✓	\$75.00 ✓

\$625.00 ✓

10/29/25 ✓	CIVIL & ✓ ARCITECTUAL DESIGN/HECTO R GUAJARDO - MAGIC VALLEY	36506 ✓	X ✓			BUILDING ✓ PERMIT	309265 ✓	\$200.00 ✓
10/29/25 ✓	JOSE LUIS ✓ FUENTES-LA PLAYA LLC	36507 ✓	X ✓			BUSINESS ✓ OCCUPANCY	309265 ✓	\$75.00 ✓
10/29/25 ✓	MARTIN ✓ RODRIGUEZ- BODEGAS JOESMA	36508 ✓		X ✓		BUILDING ✓ PERMIT	309265 ✓	\$200.00 ✓
10/29/25 ✓	JOSE LUIS ✓ FUENTES- LA PLAYA LLC	36509 ✓	X ✓			BUSINESS ✓ OCCUPANCY	309265 ✓	\$75.00 ✓
10/29/25 ✓	RICHARD ✓ IDROGA	36510 ✓	X ✓			BURN PERMIT ✓	309265 ✓	\$25.00 ✓
10/29/25 ✓	MICHAEL ✓ KELLY	36511 ✓	X ✓			BURN PERMIT ✓	309265 ✓	\$25.00 ✓
10/29/25 ✓	SMITH ✓ SECURITY & FIRE-LITTLE RUB DAY CARE	36512 ✓		X ✓		X33 FIRE ✓ ALARM SYS. PERMIT	309265 ✓	\$100.00 ✓
10/29/25 ✓	ARMANDO ✓ ZAMORA- ✓ TACOS EL CUATE	36513 ✓	X ✓			BUSINESS ✓ OCCUPANCY	309265 ✓	\$75.00 ✓
10/29/25 ✓	LUIS TORRES ✓	36514 ✓	X ✓			BURN PERMIT ✓	309265 ✓	\$25.00 ✓
10/29/25 ✓	JUAN J. ✓ BARRERA	36515 ✓	X ✓			COMMERCIAL ✓ BURN PERMIT	309265 ✓	\$100.00 ✓
10/29/25 ✓	CLAUDIA ✓ VASQUEZ- SNACK & GO	36516 ✓	X ✓			BUSINESS ✓ OCCUPANCY	309265 ✓	\$75.00 ✓
10/29/25 ✓	ESTEBAN ✓ MOLINA/TEXAS GAS SERVICE	36517 ✓		X ✓		BUILDING ✓ PERMIT/PRE. LIM. ReV	309265 ✓	\$275.00 ✓
10/29/25 ✓	FABIOLA VACA ✓ CASTRO-EL TACOLOTE	36518 ✓	X ✓			BUSINESS ✓ OCCUPANCY	309265 ✓	\$75.00 ✓
10/30/25 ✓	SAN JUANITA ✓ PATLAN	36519 ✓	X ✓			BURN PERMIT ✓	309266 ✓	\$25.00 ✓
10/30/25 ✓	CARLOS DE ✓ LOS REYES	36520 ✓	X ✓			BURN PERMIT ✓	309266 ✓	\$25.00 ✓

\$1,925.00 ✓

10/30/25 ✓	IVAN K.WEAVER III ✓	36521 ✓	X ✓		BURN PERMIT ✓	309266 ✓	\$25.00 ✓
10/30/25 ✓	FERNANDO J. BOTELLO III ✓	36522 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	309266 ✓	\$100.00 ✓
10/30/25 ✓	WILBERT R. MARTIN ✓	36523 ✓	X ✓		BURN PERMIT ✓	309266 ✓	\$25.00 ✓
10/30/25 ✓	DULCE CADENA ✓	36524 ✓	X ✓		BURN PERMIT ✓	309266 ✓	\$25.00 ✓
<hr/>							
10/31/25 ✓	LANCE M. OWENS- FIRE RANGER ✓	36525 ✓		X ✓	FIRE PRO.SYMS ✓	309267 ✓	\$150.00 ✓
10/31/25 ✓	EDUARDO MALDONADO ✓	36526 ✓	X ✓		BURN PERMIT ✓	309267 ✓	\$25.00 ✓
10/31/25 ✓	ALEJANDRA CANO ✓	36527 ✓	X ✓		BURN PERMIT ✓	309267 ✓	\$25.00 ✓
10/31/25 ✓	ALMA PALOMARES ✓	36528 ✓	X ✓		BURN PERMIT ✓	309267 ✓	\$25.00 ✓
10/31/25 ✓	ABIDE MASARAURE ✓	36529 ✓	X ✓		BURN PERMIT ✓	309267 ✓	\$25.00 ✓
10/31/25 ✓	ROLANDO GOMEZ ✓	36530 ✓	X ✓		BURN PERMIT ✓	309267 ✓	\$25.00 ✓
10/31/25 ✓	IDA STEINDEL ✓	36531 ✓		X ✓	BURN PERMIT ✓	309267 ✓	\$25.00 ✓
10/31/25 ✓	JANET AGUILAR ✓	36532 ✓	X ✓		BURN PERMIT ✓	309267 ✓	\$25.00 ✓
10/31/25 ✓	VICENTE RODRIGUEZ ✓	36533 ✓	X ✓		BURN PERMIT ✓	309267 ✓	\$25.00 ✓
						Grand Total	\$14,917.50 ✓

\$225.00 ✓

\$350.00 ✓

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

Approved by: [Signature] ✓ Date: 11/6/25 ✓
Fire Marshal

Prepared by: [Signature] ✓ Date: 11/6/25 ✓
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
11/06/2025

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: J.O.
DATE: 01/23/2026 KR 03/17/26
[Signature] 5/8/2026

X1

**HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT
FOR THE MONTH OF NOVEMBER 2025 ✓**

DATE	APPLICANT NAME	RECEIPT NUMBER	☑ Cash	☑ CK	☑ MO	TYPE OF SERVICE	TREASURER RECEIPT	AMT DUE COUNTY
✓ 11/03/25	✓ MARIA CASTANEDA	36534 ✓	X			BURN PERMIT ✓	309340 ✓	\$25.00 ✓
✓ 11/03/25	✓ IGNACIO ROMO	36535 ✓	X			BURN PERMIT ✓	309340 ✓	\$25.00 ✓
✓ 11/03/25	✓ CLOTILDE ELIZONDO	36536 ✓	X			BURN PERMIT ✓	309340 ✓	\$25.00 ✓
✓ 11/03/25	✓ DANIEL NORDHAUSEN-NORDHAUSEN UTILITIES CONST.	36537 ✓	X			COMMERCIAL BURN PERMIT ✓	309340 ✓	\$100.00 ✓
✓ 11/03/25	✓ LUIS LEAL	36538 ✓	X			BURN PERMIT ✓	309340 ✓	\$25.00 ✓
✓ 11/03/25	✓ BRUCE G. SHIELDS	36539 ✓		X		X1 BURN PERMIT/X1 COMM. PERM ✓	309340 ✓	\$125.00 ✓
<hr/>								
✓ 11/04/25	✓ MARIA VILLARREAL/MUNDO HOMES-BEAUTY SCHOOL	36540 ✓	X			BUILDING PERMIT ✓	309341 ✓	\$200.00 ✓
✓ 11/04/25	✓ ROLANDO GUITERREZ	36541 ✓	X			BURN PERMIT ✓	309341 ✓	\$25.00 ✓
✓ 11/04/25	✓ SOTERO CARILLO	36542 ✓	X			BURN PERMIT ✓	309341 ✓	\$25.00 ✓
✓ 11/04/25	✓ ARIELLE T. CARAVEO-FUNERAL ARI LLC	36543 ✓	X			BUSINESS OCCUPANCY ✓	309341 ✓	\$75.00 ✓
✓ 11/04/25	✓ JAIME SALAZAR	36544 ✓	X			BURN PERMIT ✓	309341 ✓	\$25.00 ✓
✓ 11/04/25	✓ CRISTINA SOLIS	36545 ✓	X			BURN PERMIT ✓	309341 ✓	\$25.00 ✓
<hr/>								
11/05/25 ✓	✓ COURTING GLASS-T MOBILE/CROWN CASTLE USP	36546 ✓		X		PRE. LIM. REV/BUS.OCC. ✓	309402 ✓	\$150.00 ✓
11/05/25 ✓	✓ DANIEL PETTIS-INTEGRISITE INC.	36547 ✓		X		PRE.LIM. REV.BUILDING PERMIT. ✓	309402 ✓	\$380.00 ✓

\$325.00 ✓

\$375.00 ✓

11/05/25 ✓	MARY ZUNIGA- FOSTER HOME ✓	36548 ✓	X			BUSINESS OCCUPANCY ✓	309402 ✓	\$75.00 ✓
11/05/25 ✓	ABDIEL ARAGUZ-LA PALMAS FOOT 7 ✓	36549 ✓	X			BUSINESS OCCUPANCY ✓	309402 ✓	\$75.00 ✓
11/05/25 ✓	ABDIEL ARAGUZ-LAS PALMAS SNOW CONE ✓	36550 ✓	X			BUSINESS OCCUPANCY ✓	309402 ✓	\$75.00 ✓
11/05/25 ✓	FELIPE CAVAZOS- MISSION FOOD FACTORY LLC ✓	36551 ✓	X			BUSINESS OCCUPANCY ✓	309402 ✓	\$75.00 ✓
11/05/25 ✓	JUAN ARTEAGA ✓	36552 ✓		X		COMMERCIAL BURN PERMIT ✓	309402 ✓	\$100.00 ✓
11/05/25 ✓	JUAN ARTEAGA ✓	36553 ✓		X		COMMERCIAL BURN PERMIT ✓	309402 ✓	\$100.00 ✓
11/05/25 ✓	KARLA VARGAS ✓	36554 ✓	X			BURN PERMIT ✓	309402 ✓	\$25.00 ✓
11/05/25 ✓	JANNET GARZA- CAPTIVATING NAILS ✓	36555 ✓	X			BUSINESS OCCUPANCY ✓	309402 ✓	\$75.00 ✓
11/05/25 ✓	VERONICA PEREZ-A&V PROFESSIONA L SERVICES ✓	36556 ✓	X			BUSINESS OCCUPANCY ✓	309402 ✓	\$75.00 ✓
11/05/25 ✓	JOSE TREVINO- EXOTIC FADEZ ✓	36557 ✓	X			BUSINESS OCCUPANCY ✓	309402 ✓	\$75.00 ✓
11/05/25 ✓	AIDA GARZA- DOLLAR GENERAL STORE #20547 ✓	36558 ✓	X			BUSINESS OCCUPANCY ✓	309402 ✓	\$75.00 ✓
11/05/25 ✓	DAVID GARZA ✓	36559 ✓	X			COMMERCIAL BURN PERMIT ✓	309402 ✓	\$100.00 ✓
11/05/25 ✓	ARMINDA MARCES ✓	36560 ✓	X			COMMERCIAL BURN PERMIT ✓	309402 ✓	\$100.00 ✓

11/05/25 ✓	YULISA KOBLES-LA BOMBA 107 ✓	36561 ✓	X			BUSINESS OCCUPANCY ✓	309402 ✓	\$75.00 ✓
11/05/25 ✓	RAFAEL RAMOS-PLAZA ✓	36562 ✓	X			BUILDING PERMIT ✓	309402 ✓	\$200.00 ✓
11/05/25 ✓	NANEY RAMIREZ- POSH BEAUTY SALON & SPA ✓	36563 ✓	X			BUSINESS OCCUPANCY ✓	309402 ✓	\$75.00 ✓
11/05/25 ✓	JOSE INFANTE ✓	36564 ✓	X			BURN PERMIT ✓	309402 ✓	\$25.00 ✓
11/06/25 ✓	RIGOBERTO CHAVEZ ✓	36565 ✓	X			BURN PERMIT ✓	309562 ✓	\$25.00 ✓
11/06/25 ✓	FERMIN OLIVAREZ ✓	36566 ✓	X			BURN PERMIT ✓	309562 ✓	\$25.00 ✓
11/06/25 ✓	DOLORES GONZALEZ ✓	36567 ✓	X			BURN PERMIT ✓	309562 ✓	\$25.00 ✓
11/06/25 ✓	LUCIANO MARTINEZ ✓	36568 ✓	X			BURN PERMIT ✓	309562 ✓	\$25.00 ✓
11/06/25 ✓	ALDA P. BENAVIDES ✓	36569 ✓		X		BURN PERMIT ✓	309562 ✓	\$25.00 ✓
11/06/25 ✓	RAUL GARCIA ✓	36570 ✓	X			COMMERCIAL BURN PERMIT ✓	309562 ✓	\$100.00 ✓
✓ 11/07/25	LUCERO MARTINEZ- TOTAL COMMITMENT CONST. ✓	36571 ✓		X		COMMERCIAL BURN PERMIT ✓	309563 ✓	\$100.00 ✓
✓ 11/07/25	MYRA E. GUERRA ✓	36572 ✓	X			DUPLICATE PERMIT ✓	309563 ✓	\$5.00 ✓
✓ 11/07/25	MARGA A. LOPEZ- PROGRESO INTL. BRIDGE ✓	36573 ✓		X		COMMERCIAL BURN PERMIT ✓	309563 ✓	\$100.00 ✓
✓ 11/07/25	GILBERTO SANCHEZ ✓	36574 ✓	X			BURN PERMIT ✓	309563 ✓	\$25.00 ✓
✓ 11/07/25	JUAN RAMIREZ ✓	36575 ✓		X		BURN PERMIT ✓	309563 ✓	\$25.00 ✓
✓ 11/07/25	ANGELICA MENDEZ ✓	36576 ✓	X			BURN PERMIT ✓	309563 ✓	\$25.00 ✓
✓ 11/07/25	ROSA YBARRA ✓	36577 ✓	X			BURN PERMIT ✓	309563 ✓	\$25.00 ✓
✓ 11/10/25	MICHAEL A. CUELLAS JR. ✓	36578 ✓	X			BURN PERMIT ✓	309564 ✓	\$25.00 ✓
✓ 11/10/25	SERGIO ESCALANTE MUNOZ ✓	36579 ✓	X			BURN PERMIT ✓	309564 ✓	\$25.00 ✓
✓ 11/10/25	FRANCISCO CERDA ✓	36580 ✓		X		BURN PERMIT ✓	309564 ✓	\$25.00 ✓

\$1,930.00 ✓

\$225.00 ✓

\$305.00 ✓

X1-C

✓ 11/10/25	ANA MARIA RODRIGUEZ-TAQUERIA RANCHITO DEL TACO ✓	36581 ✓	X		BUSINESS OCCUPANCY ✓	309564 ✓	\$75.00 ✓
✓ 11/10/25	AARON LABLANC ✓	36582 ✓		X	BURN PERMIT ✓	309564 ✓	\$25.00 ✓
✓ 11/12/25	FLORENTINO ALVARADO-ALVARADOS FIX FLAT ✓	36583 ✓	X		BUSINESS OCCUPANCY ✓	309671 ✓	\$75.00 ✓
✓ 11/12/25	MARIBEL GUTIERREZ ✓	36584 ✓	X		BURN PERMIT ✓	309671 ✓	\$25.00 ✓
✓ 11/12/25	GENELLE VELA MISSION LEE AUTO SALES ✓	36585 ✓	X		BUSINESS OCCUPANCY ✓	309671 ✓	\$75.00 ✓
✓ 11/12/25	MARCOS ANTONIO CANO-FOSTER HOME ✓	36586 ✓	X		BUSINESS OCCUPANCY ✓	309671 ✓	\$75.00 ✓
✓ 11/12/25	MARCELO AVALOS ✓	36587 ✓	X		BURN PERMIT ✓	309671 ✓	\$25.00 ✓
✓ 11/12/25	ANGELICA OLVERA ✓	36588 ✓	X		COMMERCIAL BURN PERMIT ✓	309671 ✓	\$100.00 ✓
✓ 11/12/25	STRONG TOWER TECHNOLOGIE S-DE RACCIA EVENTS ✓	36589 ✓	X		X24 FIRE ALARM PERMIT ✓	309671 ✓	\$100.00 ✓
✓ 11/12/25	MARCO A. GARZA ✓	36590 ✓	X		BURN PERMIT ✓	309671 ✓	\$25.00 ✓
✓ 11/12/25	MARICELA ARREDONDO ✓	36591 ✓	X		BURN PERMIT ✓	309671 ✓	\$25.00 ✓
✓ 11/12/25	NANCY CISNEROS-ASHLEY PEDIATIRCS ✓	36592 ✓		X	BUSINESS OCCUPANCY ✓	309671 ✓	\$75.00 ✓
✓ 11/12/25	FLOR SALINAS ✓	36593 ✓	X		BURN PERMIT ✓	309671 ✓	\$25.00 ✓
✓ 11/13/25	ARMINDA D. HOYOS ✓	36594 ✓	X		X2 BURN PERMIT ✓	309673 ✓	\$50.00 ✓
✓ 11/13/25	THEODORO MONTEMAYOR ✓	36595 ✓	X		BURN PERMIT ✓	309673 ✓	\$25.00 ✓
✓ 11/13/25	XAVIER JIMENEZ ✓	36596 ✓	X		BURN PERMIT ✓	309673 ✓	\$25.00 ✓

\$175.00 ✓

\$625.00 ✓

✓11/13/25	OSCAR CANTU ✓	36597 ✓	X		COMMERCIAL BURN PERMIT ✓	309673 ✓	\$100.00 ✓
✓11/13/25	MARTIN G. OLIVAREZ ✓	36598 ✓	X		BURN PERMIT ✓	309673 ✓	\$25.00 ✓
✓11/14/25	BLANCA CARDENAS-NUTRIENT TEHCNOLOGIE S LLC ✓	36599 ✓		X	BUILDING PERMIT ✓	309747 ✓	\$756.66 ✓
✓11/14/25	LUIS REYES III ✓	36600 ✓	X		X2 BURN PERMIT ✓	309747 ✓	\$50.00 ✓
✓11/14/25	ROGELIO GARZA ✓	36601 ✓		X	COMMERCIAL BURN PERMIT ✓	309747 ✓	\$100.00 ✓
✓11/14/25	ALEJOS SANCHEZ ✓	36602 ✓	X		BURN PERMIT ✓	309747 ✓	\$25.00 ✓
✓11/14/25	SANTIAGO GARCIA ✓	36603 ✓	X		BURN PERMIT ✓	309747 ✓	\$25.00 ✓
✓11/14/25	CLARA MENDOZA ✓	36604 ✓	X		BURN PERMIT ✓	309747 ✓	\$25.00 ✓
✓11/14/25	MANUEL PENA ✓	36605 ✓	X		BURN PERMIT ✓	309747 ✓	\$25.00 ✓
✓11/14/25	OFELINDA DE LUNA ✓	36606 ✓		X	BURN PERMIT ✓	309747 ✓	\$25.00 ✓
✓11/14/25	CLAUDIA ACEVEDA ✓	36607 ✓	X		BURN PERMIT ✓	309747 ✓	\$25.00 ✓
✓11/14/25	CARLOS LEAL ✓	36608 ✓	X		BURN PERMIT ✓	309747 ✓	\$25.00 ✓
11/17/25 ✓	GERARDO GUZMAN ✓	36609 ✓	X		BURN PERMIT ✓	309881 ✓	\$25.00 ✓
11/17/25 ✓	MATTHEW KLOSTERMAN N-RIO FARMS ✓	36610 ✓		X	COMMERCIAL BURN PERMIT ✓	309881 ✓	\$100.00 ✓
11/17/25 ✓	EDGAR F. ARENOS-ARENAS JIMENEZ MEAT MARKET ✓	36611 ✓	X		BUSINESS OCCUPANCY ✓	309881 ✓	\$75.00 ✓
11/17/25 ✓	HERNAN DIAZ-ANTOJITOS MEXICANOS BETITOS ✓	36612 ✓	X		BUSINESS OCCUPANCY ✓	309881 ✓	\$75.00 ✓
11/17/25 ✓	JAVIER ALCALA ✓	36613 ✓	X		BURN PERMIT ✓	309881 ✓	\$25.00 ✓
11/17/25 ✓	JUAN A. PEREZ ✓	36614 ✓	X		BURN PERMIT ✓	309881 ✓	\$25.00 ✓
11/17/25 ✓	GERMAN E. GARCIA ✓	36615 ✓	X		BURN PERMIT ✓	309881 ✓	\$25.00 ✓

\$225.00 ✓

\$1,081.66 ✓

11/17/25 ✓	FABILA FUENTES	36616 ✓	X			BURN PERMIT ✓	309881 ✓	\$25.00 ✓
11/17/25 ✓	GERMAN E. GARCIA	36617 ✓	X			BURN PERMIT ✓	309881 ✓	\$25.00 ✓
11/17/25 ✓	ABEL GUTIERREZ	36618 ✓	X			BURN PERMIT ✓	309881 ✓	\$25.00 ✓
11/17/25 ✓	DORA A. OCHOA	36619 ✓	X			BURN PERMIT ✓	309881 ✓	\$25.00 ✓
11/17/25 ✓	AARON PEREZ	36620 ✓	X			BURN PERMIT ✓	309881 ✓	\$25.00 ✓
11/17/25 ✓	ROBERTO G. BEAS	36621 ✓	X			BURN PERMIT ✓	309881 ✓	\$25.00 ✓
11/17/25 ✓	JOSE L. JAUREGI	36622 ✓	X			BURN PERMIT ✓	309881 ✓	\$25.00 ✓
✓11/18/25	RAMON BENAVIDES ✓	36623 ✓	X			BURN PERMIT ✓	309882 ✓	\$25.00 ✓
✓11/18/25	DAN GORHAM-ROVAN TEXAS LLC ✓	36624 ✓	X			COMMERCIAL BURN PERMIT ✓	309882 ✓	\$100.00 ✓
✓11/18/25	NATALIEE. GUERRA ✓	36625 ✓	X			BURN PERMIT ✓	309882 ✓	\$25.00 ✓
✓11/19/25	VIRIDIANA MARTINEZ-VERSED THERAPY ✓	36626 ✓		X		BUSINESS OCCUPANCY ✓	309883 ✓	\$75.00 ✓
✓11/19/25	AMADEO MENDEZ ✓	36627 ✓	X			BURN PERMIT ✓	309883 ✓	\$25.00 ✓
✓11/19/25	FRANCISCA GARZA-REGISTERED HOME ✓	36628 ✓	X			BUSINESS OCCUPANCY ✓	309883 ✓	\$75.00 ✓
✓11/19/25	MAGDALENA BAZAN-ONE STOP CDL DRIVER TRAINING LLC ✓	36629 ✓		X		BUSINESS OCCUPANCY ✓	309883 ✓	\$75.00 ✓
✓11/19/25	EDUARD ESCARENO-DON CLEM #2 ✓	36630 ✓	X			BUSINESS OCCUPANCY ✓	309883 ✓	\$75.00 ✓
✓11/19/25	JOCELYN HINOJOSA-SOUTH TEXAS CONCRETE PRODUCTS ✓	36631 ✓	X			BUILDING PERMIT/ PRELIM.REV. ✓	309883 ✓	\$275.00 ✓
✓11/19/25	REGIA GEC-FULLERTON ENGINEERING ✓	36632 ✓		X		BUILDING PERMIT ✓	309883 ✓	\$200.00 ✓

\$525.00 ✓

\$150.00 ✓

✓ 11/19/25	GARY ✓ JACKSON- ALL PRO CONSULTING	36633 ✓		X		BUSINESS ✓ OCCUPANCY	309883 ✓	\$75.00 ✓
✓ 11/19/25	JOSE ✓ SANCHEZ-ALL PRO CONSULTING GROUP	36634 ✓		X		BUSINESS ✓ OCCUPANCY	309883 ✓	\$75.00 ✓
✓ 11/19/25	JOSE CANTU- ✓ ALL PRO CONSULTING	36635 ✓		X		BUSINESS ✓ OCCUPANCY	309883 ✓	\$75.00 ✓
✓ 11/19/25	DANIEL ✓ MENDOZA-EL MILAGRO	36636 ✓	X			BUSINESS ✓ OCCUPANCY	309883 ✓	\$75.00 ✓
✓ 11/19/25	BENITO LOPEZ ✓	36637 ✓		X		BURN PERMIT ✓	309883 ✓	\$25.00 ✓
✓ 11/19/25	ERIC BAUTISTA ✓	36638 ✓	X			BURN PERMIT ✓	309883 ✓	\$25.00 ✓
✓ 11/19/25	VALENTIN ✓ CANDILLO ✓	36639 ✓	X			BURN PERMIT ✓	309883 ✓	\$25.00 ✓
11/20/25 ✓	REINHARDT - ✓ ALL PRO ✓ CONSULTING INC	36640 ✓		X		BUSINESS ✓ OCCUPANCY	309961 ✓	\$75.00 ✓
✓ 11/20/25	AURORA CANDY	36641 ✓	X			BURN PERMIT ✓	309961 ✓	\$25.00 ✓
11/20/25 ✓	ENRIQUE ✓ ALFARO ✓	36642 ✓	X			BURN PERMIT ✓	309961 ✓	\$25.00 ✓
11/20/25	FILIBERTO ✓ PEREZ- TACOS & GORDITAS KENYA	36643 ✓	X			BUSINESS ✓ OCCUPANCY	309961 ✓	\$75.00 ✓
✓ 11/21/25	NANCY ✓ SALINAS ✓	36644 ✓	X			BURN PERMIT ✓	309962 ✓	\$25.00 ✓
11/24/25 ✓	VICTOR ✓ BUENROSTRO- ALL PRO CONSULTING GROUP	36645 ✓		X		BUSINESS ✓ OCCUPANCY	310093 ✓	\$75.00 ✓
11/24/25 ✓	NORBERTO ✓ PINEDA ✓	36646 ✓	X			BURN PERMIT ✓	310093 ✓	\$25.00 ✓
11/24/25 ✓	PRISCILLA ✓ SUAREZ ✓	36647 ✓	X			COMMERCIAL ✓ BURN PERMIT	310093 ✓	\$100.00 ✓

\$1,175.00 ✓

\$200.00 ✓

\$25.00 ✓

11/24/25	ROBERTO C. BLANCO- BLANCOS PAN DE ELOTE	36648	X		BUSINESS OCCUPANCY	310093	\$75.00
11/24/25	MARIA I. VEGA	36649	X		COMMERCIAL BURN PERMIT	310093	\$100.00
11/24/25	EERIKA ABREGO- KITTENS DRIVE THRU	36650	X		BUSINESS OCCUPANCY	310093	\$75.00
11/25/25	CYNTHIA GONZALEZ- URBAN STRATEGIES E.H.S.	36651	X		BUSINESS OCCUPANCY	310094	\$75.00
11/25/25	FRANCISCO AGUILLON	36652	X		COMMERCIAL BURN PERMIT	310094	\$100.00
11/25/25	YVONNE GONZALEZ	36653	X		BURN PERMIT	310094	\$25.00
11/25/25	IVONNE GONZALEZ	36654	X		BURN PERMIT	310094	\$25.00
11/25/25	HUGO TREJO	36655		X	BURN PERMIT	310094	\$25.00
11/25/25	ARNOLDO OCHOA	36656	X		BURN PERMIT	310094	\$25.00
11/26/25	EVANGELINA AREVALO	36657	X		BURN PERMIT	310095	\$25.00
11/26/25	HOLLY GATTI- VERIZON WIRELESS	36658		X	BUSINESS OCCUPANCY	310095	\$75.00
11/26/25	KARYME CAZARES- TACOS & ELOTES NUEVO LEON	36659	X		BUSINESS OCCUPANCY	310095	\$75.00
11/26/25	IRVIN RSENDEZ- METAL PRO SUSPENSION	36660	X		BUSINESS OCCUPANCY	310095	\$75.00
11/26/25	SHUSTEE HERNANDEZ- POODL CAFÉ	36661	X		BUSINESS OCCUPANCY	310095	\$75.00
11/26/25	LIBORO CANALES-LOS PINOS HARDWARE #1	36662		X	BUSINESS OCCUPANCY	310095	\$75.00

\$450.00

\$275.00

✓ 11/26/25	LIBORO CANALES-LOS PINOS HARDWARE #2	36663 ✓	X		BUSINESS OCCUPANCY ✓	310095 ✓	\$75.00 ✓
✓ 11/26/25	LIBORO CANALES LOS PINOS #3	36664 ✓	X		BUSINESS OCCUPANCY ✓	310095 ✓	\$75.00 ✓
✓ 11/26/25	JOSE F. VELA-EL CUCUACO MACHO BBQ & GRILL	36665 ✓	X		BUSINESS OCCUPANCY ✓	310095 ✓	\$75.00 ✓
✓ 11/26/25	EVA M. CASARES-SAN LUIS BAKERY CAKES	36666 ✓	X		BUSINESS OCCUPANCY ✓	310095 ✓	\$75.00 ✓
✓ 11/26/25	JUAQUIN SANCHEZ-MATERIALES LA ROCA	36667 ✓	X		BUSINESS OCCUPANCY ✓	310095 ✓	\$75.00 ✓
✓ 11/26/25	JOSE S. FLORES	36668 ✓	X		BURN PERMIT ✓	310095 ✓	\$25.00 ✓
<i>Grand Total</i>						\$8,866.66 ✓	

\$800.00 ✓

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

Approved by: [Signature] ✓ Date: 12/5/25 ✓ Prepared by: [Signature] ✓ Date: 12/5/25 ✓

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
12/09/2025

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: J.O.
DATE: 01/23/2026 *ke* 03/17/26

[Signature] 5/8/2026

X1

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF DECEMBER 2025 ✓

DATE	APPLICANT NAME	RECEIPT NUMBER	☑ Cash	☑ Ck	☑ MO	TYPE OF SERVICE	TREASURER RECEIPT	AMT. DUE COUNTY
✓ 12/01/25	ADELE M. ORTIZ ✓	36669 ✓		X ✓		BURN PERMIT ✓	301229 ✓	\$25.00 ✓
✓ 12/01/25	FRANCISCO CUELLO ✓	36670 ✓	X ✓			BURN PERMIT ✓	301229 ✓	\$25.00 ✓
✓ 12/01/25	JESUS MORENO ✓	36671 ✓	X ✓			COMMERCIAL BURN PERMIT ✓	301229 ✓	\$100.00 ✓
✓ 12/01/25	NICK GOMEZ ✓	36672 ✓	X ✓			BURN PERMIT ✓	301229 ✓	\$25.00 ✓
✓ 12/01/25	DANIEL ORTEGA ✓	36673 ✓		X ✓		BURN PERMIT ✓	301229 ✓	\$25.00 ✓
✓ 12/01/25	LUIS VALDEZ ✓	36674 ✓	X ✓			BURN PERMIT ✓	301229 ✓	\$25.00 ✓
✓ 12/01/25	DOMINGO DEANDA III ✓	36675 ✓	X ✓			BURN PERMIT ✓	301229 ✓	\$25.00 ✓
✓ 12/01/25	JAVIER RODRIGUEZ ✓	36676 ✓		X ✓		BURN PERMIT ✓	301229 ✓	\$25.00 ✓
✓ 12/01/25	FLAVIO SILVA JR ✓	36677 ✓	X ✓			COMMERCIAL BURN PERMIT ✓	301229 ✓	\$100.00 ✓
<hr/>								
✓ 12/02/25	DANIEL NORDHAUSEN ✓	36679 ✓	X ✓			COMMERCIAL BURN PERMIT ✓	310234 ✓	\$100.00 ✓
✓ 12/02/25	ARMANDO MACIEL ✓	36680 ✓	X ✓			BURN PERMIT ✓	310234 ✓	\$25.00 ✓
✓ 12/02/25	RODOLFO TREVINO ✓	36681 ✓	X ✓			COMMERCIAL BURN PERMIT ✓	310234 ✓	\$100.00 ✓
✓ 12/02/25	ADDEY L. BENNET ✓	36682 ✓	X ✓			BURN PERMIT ✓	310234 ✓	\$25.00 ✓
✓ 12/02/25	REYNEL MARTINEZ ✓	36683 ✓	X ✓			BURN PERMIT ✓	310234 ✓	\$25.00 ✓
✓ 12/02/25	MICHAEL DE LUNA ✓	36684 ✓	X ✓			BURN PERMIT ✓	310234 ✓	\$25.00 ✓
✓ 12/02/25	JORGE L RIVAS ✓	36685 ✓		X ✓		COMMERCIAL BURN PERMIT ✓	310234 ✓	\$100.00 ✓
<hr/>								
✓ 12/03/25	ROXANNA GARCIA ✓	36686 ✓		X ✓		BURN PERMIT ✓	310238 ✓	\$25.00 ✓
✓ 12/03/25	IRVING GONZALEZ-RENT A WHEEL ✓	36687 ✓		X ✓		BUSINESS OCCUPANCY ✓	310238 ✓	\$75.00 ✓
✓ 12/03/25	MARIA AVILA-POLLOS ASADOS EL REY ✓	36688 ✓	X ✓			BUSINESS OCCUPANCY ✓	310238 ✓	\$75.00 ✓

\$375.00 ✓

\$400.00 ✓

12/03/25 ✓	ISMAEL BELTRAN- CRAZY VALLEY FIRE WORKS ✓	36689 ✓		X		BUSINESS OCCUPANCY ✓	310238 ✓	\$75.00 ✓
12/03/25 ✓	VILMA LERMA- V&A ✓ FOODSTORE & BAKERY ✓	36690 ✓	X			BUSINESS OCCUPANCY ✓	310238 ✓	\$75.00 ✓
12/03/25 ✓	INFINITY FIRE PRTOECTION ✓ LLC-SULLIVAN ACADEMY DAY CARE ✓	36691 ✓		X		FIRE ALARM SYS. X41 ✓	310238 ✓	\$100.00 ✓
12/03/25 ✓	FELIPE & MIRIAM ✓ CANTU- RANCHO LOS CANTU LLC ✓	36692 ✓	X			BUSINESS OCCUPANCY ✓	310238 ✓	\$75.00 ✓
12/03/25 ✓	OSCAR FLORES- ✓ SULLIVAN ACADEMY DAY CARE ✓	36693 ✓	X			BUILDING PERMIT ✓	310238 ✓	\$457.25 ✓
12/03/25 ✓	MARLEN ✓ RAMOS- LITTLE SCHOLARS DAY CARE #2 ✓	36694 ✓	X			BUSINESS OCCUPANCY ✓	310238 ✓	\$75.00 ✓
12/03/25 ✓	ROBERTO C. RODRIGUEZ- ✓ ROBBYS BURGERS ✓	36695 ✓	X			BUSINESS OCCUPANCY ✓	310238 ✓	\$75.00 ✓
12/03/25 ✓	CONSUELO MENDEZ- ✓ VAUGHN APTS ✓	36696 ✓	X			BUSINESS OCCUPANCY ✓	310238 ✓	\$75.00 ✓
12/03/25 ✓	CONSUELO MENDEZ- ✓ VAUGHN APTS ✓	36697 ✓	X			BUSINESS OCCUPANCY ✓	310238 ✓	\$75.00 ✓
12/03/25 ✓	JULIE ANA VARGAS- ✓ PUFFERS PARADISE ✓	36698 ✓	X			BUSINESS OCCUPANCY ✓	310238 ✓	\$75.00 ✓
12/03/25 ✓	JUAN JOSE GUTIERREZ ✓	36699 ✓		X		BUILDING PERMIT ✓	310238 ✓	\$200.00 ✓

12/03/25 ✓	ERASMO ✓ CISNEROS-LOS ✓ LAURELES ✓ EVENT ✓ CENTER ✓	36700 ✓	X			BUSINESS ✓ OCCUPANCY ✓	310238 ✓	\$75.00 ✓
12/03/25 ✓	VANESSA ✓ MARTINEZ- ✓ VANESSAS ✓ BEAUTY ✓ SALON ✓	36701 ✓	X			BUSINESS ✓ OCCUPANCY ✓	310238 ✓	\$75.00 ✓
12/03/25 ✓	ALICIA ✓ CAMPOS ✓	36702 ✓	X			BURN PERMIT ✓	310238 ✓	\$25.00 ✓
12/03/25 ✓	IRENE ✓ HERNANDEZ ✓	36703 ✓	X			BURN PERMIT ✓	310238 ✓	\$25.00 ✓
12/03/25 ✓	CRISTAL ✓ MAGANA ✓ GUILLEN ✓	36704 ✓	X			BURN PERMIT ✓	310238 ✓	\$25.00 ✓
12/03/25 ✓	HUGO VALDEZ- ✓ H & M ✓ CREATIONS ✓	36705 ✓	X			PRE LIM. / ✓ BUILDING ✓ PERMIT ✓	310238 ✓	\$338.00 ✓
12/03/25 ✓	RICARDO ✓ GONZALEZ ✓	36706 ✓	X			BURN PERMIT ✓	310238 ✓	\$25.00 ✓
12/03/25 ✓	JOSE ALBERTO ✓ LICONA- ✓ TORTILLERIA ✓ BERTA ✓	36707 ✓		X		BUSINESS ✓ OCCUPANCY ✓	310238 ✓	\$75.00 ✓
12/03/25 ✓	RODRIGO ✓ LOPEZ ✓	36708 ✓		X		PRE LIM. / ✓ BUILDING ✓ PERMIT ✓	310238 ✓	\$380.00 ✓
12/03/25 ✓	RODRIGO ✓ LOEZ/MIKE ✓ VETOR-MIKE ✓ VECTOR LLC ✓	36709 ✓		X		PRE LIM. / ✓ BUILDING ✓ PERMIT ✓	310238 ✓	\$380.00 ✓
12/03/25 ✓	DIANA ✓ RODRIGUEZ ✓	36710 ✓	X			BURN PERMIT ✓	310238 ✓	\$25.00 ✓
12/03/25 ✓	NICO ✓ INVESTMENT ✓ LLOC ✓ COMPANY ✓	36711 ✓		X		BUSINESS ✓ OCCUPANCY ✓	310238 ✓	\$75.00 ✓
12/03/25 ✓	SOFIA ✓ RODRIGUEZ- ✓ JR'S DRIVE ✓ THRU ✓	36712 ✓	X			BUSINESS ✓ OCCUPANCY ✓	310238 ✓	\$75.00 ✓
12/03/25 ✓	MARIA ✓ CALVILLO ✓ JARAMILLO- ✓ FOOD TRUCK ✓	36713 ✓	X			BUSINESS ✓ OCCUPANCY ✓	310238 ✓	\$75.00 ✓

12/03/25 ✓	DEMETRIO BONILLA ✓	36714 ✓	X		COMMERCIAL BURN PERMIT ✓	310238 ✓	\$100.00 ✓
12/03/25 ✓	JAIME NAVARRO ✓	36715 ✓	X		BURN PERMIT ✓	310238 ✓	\$25.00 ✓
12/04/25 ✓	JESSICA MENDIOLA ✓	36716 ✓	X		BURN PERMIT ✓	310390 ✓	\$25.00 ✓
12/04/25 ✓	RAMON GOMEZ ✓	36717 ✓	X		BURN PERMIT ✓	310390 ✓	\$25.00 ✓
12/04/25 ✓	AMOS EMERSON ✓	36718 ✓		X	COMMERCIAL BURN PERMIT ✓	310390 ✓	\$100.00 ✓
12/04/25 ✓	MARIA ESPINOSA ✓	36719 ✓	X		BURN PERMIT ✓	310390 ✓	\$25.00 ✓
12/04/25 ✓	LUIS A. ESPINOZA JR.- DOLLAR GENERAL #11240 ✓	36720 ✓	X		BUSINESS OCCUPANCY ✓	310390 ✓	\$75.00 ✓
12/05/25 ✓	EVARISTO BERRONES ✓	36721 ✓	X ✓		BURN PERMIT ✓	310391 ✓	\$25.00 ✓
12/05/25 ✓	ZENAIDO GARZA ✓	36722 ✓	X ✓		BURN PERMIT ✓	310391 ✓	\$25.00 ✓
12/05/25 ✓	MARIA SALAZAR ✓	36723 ✓		X ✓	BURN PERMIT ✓	310391 ✓	\$25.00 ✓
12/05/25 ✓	COURTNEY GLASS-CROWN CASTLE COMMUNICATIONS ✓	36724 ✓		X ✓	OCCUPANCY /PRE LIM ✓	310391 ✓	\$150.00 ✓
12/05/25 ✓	TOBY CANTU ✓	36725 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	310391 ✓	\$100.00 ✓
12/05/25 ✓	JESUS VILLARREAL ✓	36726 ✓	X ✓		BURN PERMIT ✓	310391 ✓	\$25.00 ✓
12/05/25 ✓	JUANITA ZAMARRIPA- THE CAVE DRIVE THRU ✓	36727 ✓	X ✓		BUSINESS OCCUPANCY ✓	310391 ✓	\$75.00 ✓
12/05/25 ✓	CARLOS LOZANO ✓	36728 ✓	X ✓		BURN PERMIT ✓	310391 ✓	\$25.00 ✓
12/05/25 ✓	ANA GARCIA/BALDE MAR GARCIA ✓	36729 ✓		X ✓	BURN PERMIT ✓	310391 ✓	\$25.00 ✓
12/08/25 ✓	DOMITILLO CANTU ✓	36730 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	310392 ✓	\$100.00 ✓
12/08/25 ✓	ROSA PALOMO ✓	36731 ✓	X ✓		BURN PERMIT ✓	310392 ✓	\$25.00 ✓

\$3,330.25 ✓

\$250.00 ✓

\$475.00 ✓

12/08/25 ✓	ROLAND DREIBELBRIS ✓	36732 ✓	X ✓	X2 COMM. BURN PERMITS ✓	310392 ✓	\$200.00 ✓
12/08/25	ISRAEL SAGREDO ✓	36733 ✓	X ✓	BURN PERMIT ✓	310392 ✓	\$25.00 ✓
12/09/25 ✓	NORMA OLIVAREZ ✓	36734 ✓	X ✓	COMMERCIAL BURN PERMIT ✓	310466 ✓	\$100.00 ✓
12/09/25 ✓	RUBEN PENALOZA ✓	36735 ✓	X ✓	BURN PERMIT ✓	310466 ✓	\$25.00 ✓
12/09/25 ✓	RUBEN REYNA ✓	36736 ✓	X ✓	BURN PERMIT ✓	310466 ✓	\$25.00 ✓
12/09/25 ✓	GUSTAVO MAREZ ✓	36737 ✓	X ✓	X2 BURN PERMITS ✓	310466 ✓	\$50.00 ✓
12/09/25 ✓	DANIEL NORDHAUSEN ✓	36738 ✓	X ✓	COMMERCIAL BURN PERMIT ✓	310466 ✓	\$100.00 ✓
12/09/25 ✓	YANELI GONZALEZ ✓	36739 ✓	X ✓	BURN PERMIT ✓	310466 ✓	\$25.00 ✓
12/09/25 ✓	RAUL TAMEZ ✓	36740 ✓	X ✓	BURN PERMIT ✓	310466 ✓	\$25.00 ✓
12/09/25 ✓	FRANCISCO VILLEGAS ✓	36741 ✓	X ✓	BURN PERMIT ✓	310466 ✓	\$25.00 ✓
12/09/25 ✓	PAULETTE HERNANDEZ ✓	36742 ✓	X ✓	BURN PERMIT ✓	310466 ✓	\$25.00 ✓
12/10/25 ✓	ROGELIO DELGADO ✓	36743 ✓	X ✓	BURN PERMIT ✓	310467 ✓	\$25.00 ✓
12/10/25 ✓	JOSE RAFAEL ORDAZ-ADYS SNACKS AND MORE ✓	36744 ✓	X ✓	BUSINESS OCCUPANCY ✓	310467 ✓	\$75.00 ✓
12/10/25 ✓	ROLANDO GARCIA-PLAZA ✓	36745 ✓	X ✓	BUSINESS OCCUPANCY ✓	310467 ✓	\$75.00 ✓
12/10/25 ✓	SAMMUE SAENZ ✓	36746 ✓	X ✓	BURN PERMIT ✓	310467 ✓	\$25.00 ✓
12/10/25 ✓	SAMMUEL GARCIA-FULL TILT CUSTOMERS ✓	36747 ✓	X ✓	BUSINESS OCCUPANCY ✓	310467 ✓	\$75.00 ✓
12/10/25 ✓	ALEJANDRO QUINTANILLA-RAYS OF SUNSHINE THERAPY ✓	36748 ✓	X ✓	BUSINESS OCCUPANCY ✓	310467 ✓	\$75.00 ✓
12/10/25 ✓	ARTURO SAENZ ✓	36749 ✓	X ✓	COMMERCIAL BURN PERMIT ✓	310467 ✓	\$100.00 ✓
12/10/25 ✓	ARNOLD GONZALEZ ✓	36750 ✓	X ✓	BURN PERMIT ✓	310467 ✓	\$25.00 ✓

\$350.00 ✓

\$400.00 ✓

12/10/25 ✓	BARBARA ANDERSON-LEISURE VALLEY RANCH ✓	36751 ✓	X ✓		BUSINESS OCCUPANCY ✓	310467 ✓	\$75.00 ✓
12/10/25 ✓	RENE PEREZ POLANCO-TERRAZA VICTORIA ✓	36752 ✓	X ✓		BUSINESS OCCUPANCY ✓	310467 ✓	\$75.00 ✓
12/10/25 ✓	MANUEL CASTELLANOS-OREILLYS AUTO PARTS ✓	36753 ✓		X ✓	BUILDING PERMIT ✓	310467 ✓	\$1,040.00 ✓
12/10/25 ✓	HUMBERTO GALVAN JR ✓	36754 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	310467 ✓	\$100.00 ✓
12/10/25 ✓	BERTHA HERNANDEZ-PALMVIEW APPLIANCES ✓	36755 ✓	X ✓		BUSINESS OCCUPANCY ✓	310467 ✓	\$75.00 ✓
12/10/25 ✓	AGUSTIN ARMENDARIZ-MAMA GRANDE TROTILLA FACTORY ✓	36756 ✓	X ✓		BUSINESS OCCUPANCY ✓	310467 ✓	\$75.00 ✓
12/10/25 ✓	JENNIFER TELLO-DOLCERIA MENDOZA ✓	36757 ✓	X ✓		BUSINESS OCCUPANCY ✓	310467 ✓	\$75.00 ✓
12/10/25 ✓	RUTH LOPEZ ✓	36758 ✓	X ✓		BURN PERMIT ✓	310467 ✓	\$25.00 ✓
12/10/25 ✓	INEZ TREVINO ✓	36759 ✓	X ✓		BURN PERMIT ✓	310467 ✓	\$25.00 ✓
12/10/25 ✓	ISMAEL GONZALEZ ✓	36760 ✓	X ✓		BURN PERMIT ✓	310467 ✓	\$25.00 ✓
12/10/25 ✓	BRENDA LARA ✓	36761 ✓	X ✓		BUSINESS OCCUPANCY ✓	310467 ✓	\$75.00 ✓
12/11/25 ✓	REBECCA MALDONADO ✓	36762 ✓	X ✓		BURN PERMIT ✓	310606 ✓	\$25.00 ✓
12/11/25 ✓	LUCIANO GLORIA ✓	36763 ✓	X ✓		BURN PERMIT ✓	310606 ✓	\$25.00 ✓
12/11/25 ✓	AGRACIANA GOODWIN ✓	36764 ✓	X ✓		BURN PERMIT ✓	310606 ✓	\$25.00 ✓
12/11/25 ✓	HERACLIO PEREZ ✓	36765 ✓	X ✓		BURN PERMIT ✓	310606 ✓	\$25.00 ✓
12/11/25 ✓	ROSE GUZMAN ✓	36766 ✓	X ✓		BURN PERMIT ✓	310606 ✓	\$25.00 ✓
12/11/25 ✓	JESSIE GARCIA ✓	36767 ✓	X ✓		BURN PERMIT ✓	310606 ✓	\$25.00 ✓

\$2,140.00 ✓

12/11/25 ✓	STEPHANIE GONZALEZ ✓	36768 ✓	X ✓		BURN PERMIT ✓	310606 ✓	\$25.00 ✓
12/11/25 ✓	JUSTO MEDINA ✓	36769 ✓	X ✓		BURN PERMIT ✓	310606 ✓	\$25.00 ✓
12/12/25 ✓	FAITH RODRIGUEZ-BLINKS BY FAITH ✓	36770 ✓	X ✓		BUSINESS OCCUPANCY ✓	310607 ✓	\$75.00 ✓
12/12/25 ✓	FELIPE JIMEMEZ ✓	36771 ✓	X ✓		BURN PERMIT ✓	310607 ✓	\$25.00 ✓
12/12/25 ✓	MIGUEL ZUNIGA ✓	36772 ✓	X ✓		BURN PERMIT ✓	310607 ✓	\$25.00 ✓
12/12/25 ✓	RUBY E. GAONA ✓	36773 ✓	X ✓		BURN PERMIT ✓	310607 ✓	\$25.00 ✓
12/12/25 ✓	LYLA YAINA VASQUEZ ✓	36774 ✓		X ✓	BURN PERMIT ✓	310607 ✓	\$25.00 ✓
12/12/25 ✓	APOLONIO DAVILA ✓	36775 ✓	X ✓		BURN PERMIT ✓	310607 ✓	\$25.00 ✓
12/12/25 ✓	JUAN PABLO SAAREDA ✓	36776 ✓	X ✓		BURN PERMIT ✓	310607 ✓	\$25.00 ✓
12/12/25 ✓	JENNIFER M. MUNOZ ✓	36777 ✓	X ✓		BURN PERMIT ✓	310607 ✓	\$25.00 ✓
12/12/25 ✓	ALAN THOMPSON ✓	36778 ✓	X ✓		BURN PERMIT ✓	310607 ✓	\$25.00 ✓
12/15/25 ✓	NOELIA PENA ✓	36779 ✓	X ✓		BURN PERMIT ✓	310609 ✓	\$25.00 ✓
12/15/25 ✓	ISRAEL QUINTERO ✓	36780 ✓	X ✓		BURN PERMIT ✓	310609 ✓	\$25.00 ✓
12/15/25 ✓	MANUEL CANTU JR. ✓	36781 ✓	X ✓		BURN PERMIT ✓	310609 ✓	\$25.00 ✓
12/15/25 ✓	LEONEL RODRIGUEZ JR. ✓	36782 ✓	X ✓		BURN PERMIT ✓	310609 ✓	\$25.00 ✓
12/15/25 ✓	AURORA LUNA ✓	36783 ✓	X ✓		BURN PERMIT ✓	310609 ✓	\$25.00 ✓
12/15/25 ✓	MARIA RODRIGUEZ ✓	36784 ✓	X ✓		BURN PERMIT ✓	310609 ✓	\$25.00 ✓
12/15/25 ✓	SEVERINO LOPEZ ✓	36785 ✓	X ✓		BURN PERMIT ✓	310609 ✓	\$25.00 ✓
12/15/25 ✓	MARIA DELGADO ✓	36786 ✓	X ✓		BURN PERMIT ✓	310609 ✓	\$25.00 ✓
12/16/25 ✓	ANTONIO E. MERCADO ✓	36787 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	310711 ✓	\$100.00 ✓
12/16/25 ✓	GLEN MARTIN ✓	36788 ✓		X ✓	COMMERCIAL BURN PERMIT ✓	310711 ✓	\$100.00 ✓
12/16/25 ✓	JESUS SALINAS ✓	36789 ✓	X ✓		BURN PERMIT ✓	310711 ✓	\$25.00 ✓
12/16/25 ✓	NOE CANTU ✓	36790 ✓	X ✓		BURN PERMIT ✓	310711 ✓	\$25.00 ✓

\$200.00 ✓

\$275.00 ✓

\$200.00 ✓

12/16/25 ✓	ELUID MORIN ✓	36791 ✓	X ✓		BURN PERMIT ✓	310711 ✓	\$25.00 ✓
12/16/25 ✓	AMANCIO CHAPA JR ✓	36792 ✓	X ✓		BURN PERMIT ✓	310711 ✓	\$25.00 ✓
12/16/25 ✓	ZURIEL HERNADEZ ✓	36793 ✓	X ✓		BURN PERMIT ✓	310711 ✓	\$25.00 ✓
12/16/25 ✓	JAIME GARCIA ✓	36794 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	310711 ✓	\$100.00 ✓
12/16/25 ✓	GILBERTO MARTINEZ ✓	36795 ✓	X ✓		BURN PERMIT ✓	310711 ✓	\$25.00 ✓
12/16/25 ✓	JAIME PEREZ ✓	36796 ✓	X ✓		BURN PERMIT ✓	310711 ✓	\$25.00 ✓
12/17/25 ✓	BLANCA MAULEON-TAQUERIA LA HAURCHITA ✓	36797 ✓	X ✓		BUSINESS OCCUPANCY ✓	310712 ✓	\$75.00 ✓
12/17/25 ✓	NORA SERNA ✓	36798 ✓	X ✓		X2 BURN PERMITS ✓	310712 ✓	\$50.00 ✓
12/17/25 ✓	EMERARDO VILLARREAL ✓	36799 ✓	X ✓		BURN PERMIT ✓	310712 ✓	\$25.00 ✓
12/17/25 ✓	MARIA PEREZ ✓	36800 ✓	X ✓		BURN PERMIT ✓	310712 ✓	\$25.00 ✓
12/17/25 ✓	JUAN JOSE TREVINO-FRESH CLEAN WATER ✓	36801 ✓	X ✓		BUSINESS OCCUPANCY ✓	310712 ✓	\$75.00 ✓
12/17/25 ✓	IRENE JARAMILLO ✓	36802 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	310712 ✓	\$100.00 ✓
12/17/25 ✓	RAMIRO SOLIS-MORTGAGE OFFICE ✓	36803 ✓	X ✓		BUSINESS OCCUPANCY ✓	310712 ✓	\$75.00 ✓
12/17/25 ✓	RAMIRO SOLIS-CONSTURCTION OFFICE ✓	36804 ✓	X ✓		BUSINESS OCCUPANCY ✓	310712 ✓	\$75.00 ✓
12/17/25 ✓	EFRAIN DEHOYOS ✓	36805 ✓	X ✓		BURN PERMIT ✓	310712 ✓	\$25.00 ✓
12/17/25 ✓	GRACIELA J. SANDOVAL-ABC LITTLE LEARNERS DAY CARE ✓	36806 ✓	X ✓		BUSINESS OCCUPANCY ✓	310712 ✓	\$75.00 ✓
12/17/25 ✓	GILBERT DAVILA ✓	36807 ✓	X ✓		BURN PERMIT ✓	310712 ✓	\$25.00 ✓
12/17/25 ✓	ERIKA RAMIREZ-FLEURISH ✓	36808 ✓	X ✓		BUSINESS OCCUPANCY ✓	310712 ✓	\$75.00 ✓

\$475.00 ✓

12/17/25 ✓	LEONEL A. GARCIA ✓	36809 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	310712 ✓	\$100.00 ✓
12/17/25 ✓	ANDRES GARCIA ✓	36810 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	310712 ✓	\$100.00 ✓
12/18/25 ✓	NATHANIEL HERNANDEZ ✓	36811 ✓	X ✓		BURN PERMIT ✓	310713 ✓	\$25.00 ✓
12/18/25 ✓	ABELARDO DELGADO ✓	36812 ✓	X ✓		BURN PERMIT ✓	310713 ✓	\$25.00 ✓
12/18/25 ✓	FRANCISCO BARRA ✓	36813 ✓	X ✓		BURN PERMIT ✓	310713 ✓	\$25.00 ✓
12/18/25 ✓	ADRIAN VALLEJO ✓	36814 ✓	X ✓		BURN PERMIT ✓	310713 ✓	\$25.00 ✓
12/18/25 ✓	RIGOBERTO MARTINEZ ✓	36815 ✓	X ✓		X3 BURN PERMIT ✓	310713 ✓	\$75.00 ✓
12/19/25 ✓	VIRGINIA RICHTER ✓	36816 ✓	X ✓		BURN PERMIT ✓	310811 ✓	\$25.00 ✓
12/19/25 ✓	CRISTAL MAGANA ✓	36817 ✓	X ✓		BURN PERMIT ✓	310811 ✓	\$25.00 ✓
12/19/25 ✓	JOSEFA SARMENTO ✓	36818 ✓	X ✓		BURN PERMIT ✓	310811 ✓	\$25.00 ✓
12/19/25 ✓	MARIA M. GONZALEZ-R & M AUTO SALES ✓	36819 ✓	X ✓		X1 BURN PERMIT/X1 BUSINESS OCCUPANCY ✓	310811 ✓	\$100.00 ✓
12/19/25 ✓	JULIO LOPEZ-LITTLE ANGELS DAY CARE ✓	36820 ✓	X ✓		BUSINESS OCCUPANCY ✓	310811 ✓	\$75.00 ✓
12/19/25 ✓	JULIO LOPEZ-ALL VALLEY CHILD CARE ✓	36821 ✓	X ✓		BUSINESS OCCUPANCY ✓	310811 ✓	\$75.00 ✓
12/19/25 ✓	LORENA GOMEZ ✓	36822 ✓	X ✓		BURN PERMIT ✓	310811 ✓	\$25.00 ✓
12/19/25 ✓	JUAN GUERRERO ✓	36823 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	310811 ✓	\$100.00 ✓
12/19/25 ✓	CUUHUTEMOC OCHOA ✓	36824 ✓	X ✓		BURN PERMIT ✓	310811 ✓	\$25.00 ✓
12/19/25 ✓	JOSE J. GARCIA ✓	36825 ✓	X ✓		BURN PERMIT ✓	310811 ✓	\$25.00 ✓
12/19/25 ✓	ROBERTO PAZ ✓	36826 ✓	X ✓		BURN PERMIT ✓	310811 ✓	\$25.00 ✓
12/19/25 ✓	JUAN GONZALEZ ✓	36827 ✓	X ✓		BURN PERMIT ✓	310811 ✓	\$25.00 ✓
12/22/25 ✓	STEPHAN P. MAGALLON-EL GALLO DE ORO SPORTS BAR ✓	36828 ✓	X ✓		BUSINESS OCCUPANCY ✓	310812 ✓	\$75.00 ✓

\$900.00 ✓

\$175.00 ✓

\$550.00 ✓

12/22/25 ✓	CROSFORO CASTRO ✓	36829 ✓	X ✓		BURN PERMIT ✓	310812 ✓	\$25.00 ✓
12/22/25 ✓	EDUARDO CRUZ ✓	36830 ✓	X ✓		BURN PERMIT ✓	310812 ✓	\$25.00 ✓
12/22/25 ✓	JORGE ESCOBEDO ✓	36831 ✓	X ✓		BURN PERMIT ✓	310812 ✓	\$25.00 ✓
12/22/25 ✓	VERENICE CARDENAS ✓	36832 ✓	X ✓		BURN PERMIT ✓	310812 ✓	\$25.00 ✓
12/22/25 ✓	LUIS ALBERTO ESTRADA ✓	36833 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	310812 ✓	\$100.00 ✓
12/22/25 ✓	BALDEMAR ORTEGON ✓	36834 ✓	X ✓		COMMERCIAL BURN PERMIT ✓	310812 ✓	\$100.00 ✓
12/23/25 ✓	MARIA PEREZ ✓	36835 ✓	X ✓		BURN PERMIT ✓	310851 ✓	\$25.00 ✓
12/23/25 ✓	MELISSA BERNAL ✓	36836 ✓	X ✓		BURN PERMIT ✓	310851 ✓	\$25.00 ✓
12/23/25 ✓	ROEL GARCIA ✓	36837 ✓		X ✓	BURN PERMIT ✓	310851 ✓	\$25.00 ✓
12/23/25 ✓	NESTOR VACA-ALONSO ✓	36838 ✓	X ✓		BURN PERMIT ✓	310851 ✓	\$25.00 ✓
12/23/25 ✓	ROSARIO ZAVALA ✓	36839 ✓	X ✓		BURN PERMIT ✓	310851 ✓	\$25.00 ✓
12/23/25 ✓	DORA RODRIGUEZ ✓	36840 ✓	X ✓		BURN PERMIT ✓	310851 ✓	\$25.00 ✓
12/23/25 ✓	SAMUEL RIOS ✓	36841 ✓	X ✓		BURN PERMIT ✓	310851 ✓	\$25.00 ✓
12/23/25 ✓	ROBERTO PRADO ✓	36842 ✓	X ✓		BURN PERMIT ✓	310851 ✓	\$25.00 ✓
12/23/25 ✓	BERNARDO GARCIA ✓	36843 ✓		X ✓	X4 BURN/X1 COMMERCIAL BURN PERMIT ✓	310851 ✓	\$200.00 ✓
12/23/25 ✓	JONATHAN ZAPATA ✓	36844 ✓	X ✓		BURN PERMIT ✓	310851 ✓	\$25.00 ✓
12/23/25 ✓	ADOLFO RODRIGUEZ ✓	36845 ✓	X ✓		BURN PERMIT ✓	310851 ✓	\$25.00 ✓
12/23/25 ✓	ESMERALDA VARGAS ✓	36846 ✓	X ✓		BURN PERMIT ✓	310851 ✓	\$25.00 ✓
12/29/25 ✓	JAVIER SOLIZ JR. ✓	36847 ✓	X ✓		BURN PERMIT ✓	2000061 ✓	\$25.00 ✓
12/29/25 ✓	URSULA ALFARO-BABAS ABARROTES I PARRAS ✓	36848 ✓	X ✓		BUSINESS OCCUPANCY ✓	2000061 ✓	\$75.00 ✓
12/29/25 ✓	PRISCILLA GALVAN TIJERINA ✓	36849 ✓	X ✓		BURN PERMIT ✓	2000061 ✓	\$25.00 ✓

\$375.00 ✓

\$475.00 ✓

12/29/25 ✓	RENE ✓ RODRIGUEZ	36850 ✓		X ✓		BURN PERMIT ✓	2000061 ✓	\$25.00 ✓
12/29/25 ✓	MARIA ✓ HERNANDEZ- HERNANDEZ LLANTERIA	36851 ✓	X ✓			BUSINESS ✓ OCCUPANCY	2000061 ✓	\$75.00 ✓
12/29/25 ✓	IRMA LEDEZMA ✓	36852 ✓	X ✓			BURN PERMIT ✓	2000061 ✓	\$25.00 ✓
12/29/25 ✓	BENJAMIN ✓ PEREZ	36853 ✓	X ✓			BURN PERMIT ✓	2000061 ✓	\$25.00 ✓
12/29/25 ✓	JOSE ✓ SANDOVAL	36854 ✓	X ✓			BURN PERMIT ✓	2000061 ✓	\$25.00 ✓
12/29/25 ✓	MARIA E. PENA ✓	36855 ✓	X ✓			BURN PERMIT ✓	2000061 ✓	\$25.00 ✓
12/29/25 ✓	LETICIA CANTU ✓	36856 ✓	X ✓			BURN PERMIT ✓	2000061 ✓	\$25.00 ✓
12/30/25 ✓	ALBERTO ✓ FLORES	36857 ✓	X ✓			BURN PERMIT ✓	2000062 ✓	\$25.00 ✓
12/30/25 ✓	GRACIELA ✓ REYES	36858 ✓	X ✓			BURN PERMIT ✓	2000062 ✓	\$25.00 ✓
12/30/25 ✓	SALVADOR ✓ GALVAN	36859 ✓	X ✓			BURN PERMIT ✓	2000062 ✓	\$25.00 ✓
12/30/25 ✓	ANGELICA ✓ QUINTANILLA- SUNNY SIDA DRIVE-THRU	36860 ✓	X ✓			BUSINESS ✓ OCCUPANCY	2000062 ✓	\$75.00 ✓
12/30/25 ✓	KENNETH ✓ THOMPSON	36861 ✓	X ✓			BURN PERMIT ✓	2000062 ✓	\$25.00 ✓
12/30/25 ✓	JAVIER SOLIZ ✓	36862 ✓	X ✓			BURN PERMIT ✓	2000062 ✓	\$25.00 ✓
12/30/25 ✓	DIANA ✓ CABELLO	36863 ✓	X ✓			BURN PERMIT ✓	2000062 ✓	\$25.00 ✓
12/30/25 ✓	JESUS MEDINA ✓	36864 ✓		X ✓		BURN PERMIT ✓	2000062 ✓	\$25.00 ✓
12/30/25 ✓	CELINA CRUZ ✓	36865 ✓	X ✓			BURN PERMIT ✓	2000062 ✓	\$25.00 ✓
12/30/25 ✓	LEONEL ✓ GARCIA	36866 ✓	X ✓			BURN PERMIT ✓	2000062 ✓	\$25.00 ✓
12/30/25 ✓	MARIA D. ✓ RAMIREZ	36867 ✓		X ✓		BURN PERMIT ✓	2000062 ✓	\$25.00 ✓
12/30/25 ✓	JUANA ✓ GUTIERREZ	36868 ✓		X ✓		BURN PERMIT ✓	2000062 ✓	\$25.00 ✓
12/30/25 ✓	SAMUEL ✓ SEPULVEDA	36869 ✓		X ✓		BURN PERMIT ✓	2000062 ✓	\$25.00 ✓
12/30/25 ✓	JESUS ✓ LOZANO	36870 ✓	X ✓			BURN PERMIT ✓	2000062 ✓	\$25.00 ✓
12/30/25 ✓	EPIGMENTO ✓ GONZALEZ	36871 ✓	X ✓			COMMERCIAL ✓ BURN PERMIT	2000062 ✓	\$100.00 ✓

\$350.00 ✓

12/30/25 ✓	MARIA RAMOS CERDA ✓	36872 ✓	X ✓		X2 BURN PERMITS ✓	2000062 ✓	\$50.00 ✓
12/30/25 ✓	JOSE MADRIGAL ✓	36873 ✓		X ✓	BURN PERMIT ✓	2000062 ✓	\$25.00 ✓
<i>Grand Total</i>							\$12,270.25 ✓

\$575.00 ✓

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

Approved by: [Signature] ✓ Date: 1/16/26 ✓ Prepared by: [Signature] ✓ Date: 1/16/26 ✓

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



HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: J.O.

DATE: 02/02/2026 *KE* 03/17/26 [Signature] 5/8/2026

RECEIVED
01/16/2026

HIDALGO COUNTY AUDITOR'S OFFICE

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