

# COUNTY of HIDALGO



HIDALGO COUNTY AUDITOR'S OFFICE  
 Administration Building 3rd Floor  
 100 East Cano  
 Edinburg, Texas 78539-3587  
 PHONE: (956) 318-2511  
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 E-MAIL: [hidalgoauditors@auditor.co.hidalgo.tx.us](mailto:hidalgoauditors@auditor.co.hidalgo.tx.us)

EDINBURG, TEXAS 78539

**MAILING ADDRESS:**  
 HIDALGO COUNTY AUDITOR'S OFFICE  
 P. O. BOX 689  
 EDINBURG, TEXAS 78540-0689

September 12, 2006

The Honorable Ramon Garcia  
 Hidalgo County Judge  
 County Administration Building, 2nd Floor  
 100 East Cano  
 Edinburg, Texas 78539

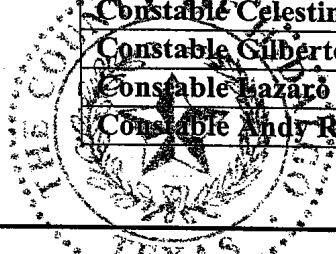
Dear Judge Garcia:

Please include the attached Monthly Collection Reports on the next Commissioners' Court Agenda:

<u>OFFICE</u>	<u>FEES &amp; COST</u>	<u>MONTH</u>
J.P. Gilberto Saenz	\$33,034.00	July 2006
J.P. Jesus E. Morales	\$22,892.00	July 2006
J.P. Bobby Contreras	\$43,332.75	July 2006
J.P. Rosa E. Trevino	\$66,417.44	July 2006
J.P. Luis J. Garza	\$89,561.74	July 2006
J.P. Ismael Ochoa	\$55,946.65	July 2006
J.P. Charlie Espinoza	\$ 100,887.65	July 2006
J.P. Mary Alice Palacios	\$77,541.71	June 2006
J.P. Mary Alice Palacios	\$51,293.78	July 2006
J.P. Espiridion "Speedy" Jackson	\$22,576.69	July 2006
Law Library	\$1,197.75	July 2006
Sheriff Lupe Trevino	\$43,163.47	July 2006
Anzalduas Park	\$2,744.00	July 2006
Delta Lake	\$970.00	July 2006
Constable Celestino Avila Jr., Pct. 1	\$1,489.20	July 2006
Constable Gilberto Alaniz, Pct. 2	\$380.00	July 2006
Constable Hazaró Gallardo, Jr., Pct. 3	\$1,405.00	July 2006
Constable Andy Rios, Pct. 4	\$410.00	July 2006

**HIDALGO COUNTY DISTRICT JUDGES**

HORACIO PENA JUDGE, 92<sup>ND</sup> D.C.    ROBERTO DELGADO JUDGE, 93<sup>RD</sup> D.C.    J. R. "BOBBY" FLORES JUDGE, 139<sup>TH</sup> D.C.    ROSE GUERRA REYNA JUDGE, 206<sup>TH</sup> D.C.    JUAN R. PARTIDA JUDGE, 275<sup>TH</sup> D.C.    MARIO E. RAMIREZ, JR. JUDGE, 332<sup>ND</sup> D.C.    NOE GONZALEZ JUDGE, 370<sup>TH</sup> D.C. OVERSEER    LETICIA LOPEZ JUDGE, 389<sup>TH</sup> D.C.    AIDA SALINAS FLORES JUDGE, 398<sup>TH</sup> D.C.

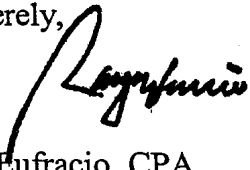


JUDGE GARCIA  
SEPTEMBER 12, 2006  
PAGE 2

Constable Eduardo Bazan, Pct. 5	\$450.00	July 2006
Fire Marshal	\$ 3,547.25	July 2006
Tax Assessor/Collector	\$ 2,639,742.51	July 2006

Thank you for your consideration in this matter.

Sincerely,

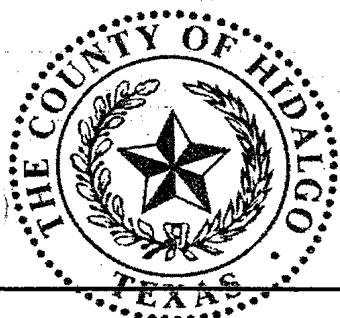


*Ray Eufrazio* RE 9/12/06

Ray Eufrazio, CPA  
Hidalgo County Auditor

RE/LF:yt

ATTACHMENTS



**HIDALGO COUNTY DISTRICT JUDGES**

HORACIO PENA  
JUDGE, 92<sup>ND</sup> D.C.

RODOLFO DELGADO  
JUDGE, 93<sup>RD</sup> D.C.

J. R. "BOBBY" FLORES  
JUDGE, 139<sup>TH</sup> D.C.

ROSE GUERRA REYNA  
JUDGE, 206<sup>TH</sup> D.C.

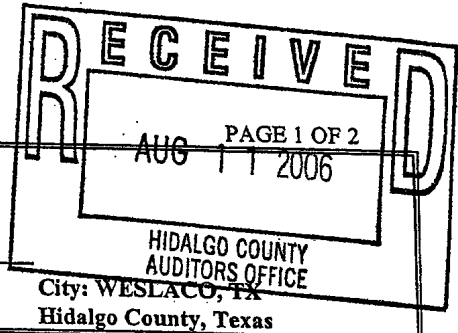
JUAN R. PARTIDA  
JUDGE, 275<sup>TH</sup> D.C.

MARIO E. RAMIREZ, JR.  
JUDGE, 332<sup>ND</sup> D.C.

NOE GONZALEZ  
JUDGE, 370<sup>TH</sup> D.C.  
OVERSEER

LETICIA LOPEZ  
JUDGE, 389<sup>TH</sup> D.C.

AIDA SALINAS FLORES  
JUDGE, 398<sup>TH</sup> D.C.



**JUSTICE OF THE PEACE  
MONTHLY FINES AND FEES COLLECTED  
FOR THE MONTH OF: July-06**

Judge: **GILBERTO SAENZ**  
Precinct No. **1** Place No. **1**

**DBA**

City: **WESLACO, TX**  
Hidalgo County, Texas

**Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER**

TOTAL CASH COLLECTED (Receipts #'s)	<u>24817J11</u> <sup>X</sup>	THRU	<u>25105J11</u> <sup>X</sup>		
(Ctrl #'s)	<u>1602437</u>	THRU	<u>1602735</u>	<u>1602735-00</u>	<u>\$33,034.00</u> <sup>X</sup>
LESS: DUE AS REFUNDS				\$	
Overpayment	\$				
DUE TO OTHERS					
Out of County Service Fee	\$				
Restitution					
Other					
COST ON DEPOSIT					
ADD: COST ON DEPOSIT LIQUIDATED					
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)					<u>\$33,034.00</u> <sup>X3</sup>
Less: Total amount of remittances to County Treasurer (From Part II)					<u>33,034.00</u>
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)				\$	

**Part II: REMITTANCES MADE TO THE COUNTY TREASURER**

Description	AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)	\$ <u>33,034.00</u> <sup>X5</sup>	
Less: Deposits Made to the JP-Trust Fund (See Sched of Rec & Dep)		
Total Remittances Made to County Treasurer	Total \$ <u>33,034.00</u>	

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

*Gilberto Saenz* JUSTICE OF THE PEACE

*Eustolia Demany* PREPARED BY/DATE 8-10-06

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

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 12/05

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: *[Signature]*  
DATE: 8/10/06

AMT  
8/25/06

*BD*

RECEIVED

JUSTICE OF THE PEACE  
MONTHLY FINES AND FEES COLLECTED  
FOR THE MONTH OF: July-06

63331

City: WESLACO, TEXAS  
Hidalgo County, Texas

AUG 11 2006

Judge: GILBERTO SAENZ /  
Precinct No. 1 Place No. 1

PBA

PAGE 2 OF 2

**Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER**

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt. Collected	GL Act No.	HIDALGO COUNTY AUDITORS OFFICE
<b>FINES:</b>					
County Fines (Local Fine)		LGC 113.004, PC 12.23			\$ 10,908.00
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	131.50
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	
School District 50% Fines		Educ. Code § 25.093 (d) 1(A)			
<b>LOCAL COURT COSTS AND FEES:</b> <i>Without Security Fund JP</i>					
Courthouse Security Adm. Fee (\$3)		<b>CCP Art 102.017</b>		<b>1245-341-10-060-000-0-000</b>	<b>108.23</b>
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	753.92
Time Payment - @40% OF \$25.00 (\$10.00)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	772.91
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	70.00
Administrative Local Transaction Fee (\$2)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	17.50
Motor Vehicle Adm. Fee (\$10) <i>(Disposal Fee for Exp. DL; Exp. Insp. Cert; Exp. Mv. Reg.)</i>		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	448.45
Teen Court Program Adm. Fee (Up to \$10.00)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	
Special Fees		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	1,212.00
Deferred Disposition		C.C.P. Art. 45.051	1,162.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	50.00		
Support of Judiciary Fund (\$.60)		LGC 133.105		1100-341-10-060-009-0-000	101.54
Traffic Fee (\$3)		T.R.C. 542.403			468.69
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	
<b>STATE COURT COSTS AND FEES:</b>					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	
Law Enforcement Education Fund (\$1, \$1.50, \$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	
Time Payment - @50% OF \$25.00 (\$12.50)		Govt. Code Sec. 51.921 (a) & (c)		1100-207-20-000-005-0-000	87.50
Juvenile Crime and Delinquency Fund (\$25, \$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.50
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	40.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	7,625.17
Compensation Victims Of Crime Fund (\$3, \$5, \$15, \$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	140.00
Judicial & Court Personnel Training Fund (\$1, \$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	16.00
Correctional Management Institute of Texas Fund (\$.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	3.00
Indigent Legal Services Fee-JP (\$2)	34	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	68.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4,566.88
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	692.91
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	575.38
Birth Certificate Fee (\$1.80)	14	HSC 191.022(f)		1100-207-20-000-039-0-000	25.20
<b>ARREST / WARRANT FEES: STATE</b>					
D.P.S. (\$3, \$5, \$35, \$50)		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	866.15
T.A.B.C. (\$3, \$5, \$35, \$50)				1100-207-20-000-020-0-000	
P.K.W.L. (\$3, \$5, \$35, \$50)				1100-207-20-000-021-0-000	
U.T.P.A. (\$3, \$5, \$35, \$50)				1100-207-20-000-022-0-000	
<b>ARREST / WARRANT / SERVICE FEES: COUNTY</b>					
Sheriff Fees:		LGC 118.131		1100-342-10-060-001-0-000	60.00
Constable Fees:				1100-342-10-291-000-0-000	2,100.00
Precinct #1				1100-342-10-292-000-0-000	
Precinct #2				1100-342-10-293-000-0-000	50.00
Precinct #3				1100-342-10-294-000-0-000	100.00
Precinct #4				1100-342-10-295-000-0-000	
Precinct #5				1100-341-10-060-007-0-000	
District Attorney Fees				1100-342-10-080-000-0-000	25.00
Tax Assessor Fraud Investigators				1100-207-30-000-003-0-000	
Due to Others		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-20-000-000-0-000	160.00
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies				1100-341-10-060-001-0-000	535.00
Refund - Overpayments					
Due to Others					
Restitution					
<b>Justice Fees (Local Fees)</b>					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	40.00		
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	450.00		
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122			
Transcript Fees (\$10)		LGC 118.121/118.123 (b)			
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	5.00		
Autopsy Fees					
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	20.00		
Issuing other Document (\$1 1st pg. .25 for each add'l pg)		LGC 118.121/118.123 (e)	20.00		
Certified Copies of Court Papers (\$2 1st pg. .25 for each add'l pg)		LGC 118.121			
Birth Certificates (\$11 each)		HSC 191.022 (f)		1100-341-10-060-001-0-000	282.80
Death Certificates (\$9 each, each add'l \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	106.00
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	21.00
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	

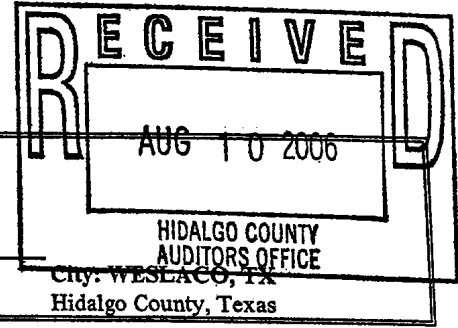
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$103,400

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE SEVENTH (7TH) WORKING DAY OF THE FOLLOWING MONTH

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROV: *[Signature]*  
DATE: 8/28/06

AMT  
8/28/06



JUSTICE OF THE PEACE  
MONTHLY FINES AND FEES COLLECTED  
FOR THE MONTH ENDED: July-06 *PBA*

Judge: JESUS E. MORALES  
Precinct No. 1 Place No. 2

HIDALGO COUNTY  
AUDITORS OFFICE  
City: WESLACO, TX  
Hidalgo County, Texas

**Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER**

TOTAL CASH COLLECTED (Receipts #'s)	<u>63986J12</u> <sup>4</sup>	THRU	<u>64193X</u> <sup>4</sup>		
	<u>1637055</u>	THRU	<u>64178J12</u>		\$ 22,892.00 <sup>4</sup>
LESS: DUE AS REFUNDS					
Overpayment	-				
DUE TO OTHERS					
Out of County Service Fee	-				
Restitution	-				
Other	-				
COST ON DEPOSIT					
ADD: COST ON DEPOSIT LIQUIDATED					
INTEREST EARNED ON BANK ACCOUNT					
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)					\$ 22,892.00 <sup>3</sup>
Less: Total amount of remittances to County Treasurer (From Part II)					22,892.00
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)					<u>\$ 0 22,892.00</u>

**Part II: REMITTANCES MADE TO THE COUNTY TREASURER**

DATE	JP CHECK NO.	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)		\$ 22,892.00 <sup>5</sup>	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)			
		\$ 22,892.00	

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

*[Signature]*  
JUSTICE OF THE PEACE

*[Signature]* 8-8-06  
PREPARED BY/DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE SEVENTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.  
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 9/05

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: *[Signature]*  
DATE: 8/10/06

amt  
8/10/06

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**JUSTICE OF THE PEACE  
MONTHLY FINES AND FEES COLLECTED  
FOR THE MONTH ENDED July-06**

63153

**RECEIVED**

AUG 10 2006

Judge: **JESUS E. MORALES**  
Precinct No. **1** Place No. **2**

City: **WESLACO, TEXAS**  
Hidalgo County, Texas

**Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER**

PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	HIDALGO COUNTY AUDITORS OFFICE
<b>FINES:</b>					
County Fines (Local Fine)		LGC 113.004, PC 12.23			\$ 7,110.25
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	50.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)			-
<b>LOCAL COURT COSTS AND FEES:</b> Courthouse Security Fund-IP		<b>CCP Art 102.017</b>		<b>1245-341-10-060-000-000</b>	<b>114.00</b>
Courthouse Security Adm. Fee (\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	546.00
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	564.00
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	-
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	290.00
Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. DL; Exp Insp. Cert; Exp Mv Reg)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	80.00
Ten Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-
Special Fees					1,143.00
Deferred Disposition		C.C.P. Art. 45.051	843.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	300.00		
Traffic Fee (\$3)		T.R.C. 542.403			315.00
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	-
<b>STATE COURT COSTS AND FEES:</b> Support of Judiciary Fund-Courty		<b>LGC 133.105</b>		<b>1100-341-10-060-009-0-000</b>	<b>69.00</b>
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF \$25.00 (\$12.50)		Govt. Code Sec. 51.921 (a) & (c)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (___\$25, ___\$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.25
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	40.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	5,576.00
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	120.00
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	13.00
Correctional Management Institute of Texas Fund (\$5.00)		CCP Art. 102.075		1100-207-20-000-029-0-000	2.50
Indigent Legal Services Fee-IP (\$2)		Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	46.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3,000.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	468.00
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	468.00
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	391.00
<b>ARREST/WARRANT FEES: STATE</b>		C.C.P. Art. 102.011			
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-019-0-000	600.00
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-021-0-000	-
U.T.P.A. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-022-0-000	-
<b>ARREST/WARRANT/SERVICE FEES: COUNTY</b>					
<b>Sheriff Fees:</b>		LGC 118.131			
<b>Constable Fees:</b>					
Precinct #1				1100-342-10-060-001-0-000	65.00
Precinct #2				1100-342-10-291-000-0-000	2,010.00
Precinct #3				1100-342-10-292-000-0-000	-
Precinct #4				1100-342-10-293-000-0-000	-
Precinct #5				1100-342-10-294-000-0-000	-
<b>District Attorney Fees</b>				1100-342-10-295-000-0-000	35.00
<b>Tax Assessor Fraud Investigators</b>				1100-341-10-060-007-0-000	-
<b>Due to Others</b>				1100-342-10-080-000-0-000	-
Warrant Fees/Out of County Service Fees DTC: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments					-
Due to Others					-
Restitution					-
<b>Justice Fees (Local Fees)</b>					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	70.00	1100-341-10-060-001-0-000	355.00
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	240.00		
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122			
Transcript Fees (\$10)		LGC 118.121/118.123 (b)			
Abstract Fees (\$5)		LGC 118.121/118.123 (e)	25.00		
Autopsy Fees					
Writ Filing Fee (\$5)					
Issuing other Document (\$1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (d)	20.00		
Certified Copies of Court Papers (\$2 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)			
Birth Certificates (\$11 each)		LGC 118.121			
Death Certificates (\$9 each, each addtl' \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee (\$1 each)		HSC 191.022 (f)		1100-341-10-060-001-0-000	-
Jury Fees (Civil \$5, Criminal \$3)		HSC Sec 191.0045		1100-341-10-060-008-0-000	-
Justice Fees (Insufficient Fund Check Fee) (\$15-\$30)		102.004		1100-341-10-060-006-0-000	-
		LGC 118.141		1100-341-10-150-000-0-000	-

83  
12-00

**TOTAL AMOUNT DUE TO THE COUNTY TREASURER:**

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE SEVENTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.  
COUNTY AUDITOR'S FORM: RE-IP-004 REVISED 09/05



JUSTICE OF THE PEACE  
MONTHLY FINES AND FEES COLLECTED  
FOR THE MONTH OF: July-06

<63154>

RECEIVED  
AUG - 4 2006

Judge: **BOBBY CONTRERAS**  
Precinct No. **2** Place No. **1**

City: **PHARR, TEXAS**  
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	HIDALGO COUNTY AUDITORS OFFICE Amt. Collected
<b>FINES:</b>					
County Fines (Local Fine)		LGC 113.004, PC 12.23			\$ 20107.00
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107			20,082.00
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-012-0-000	
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-028-0-000	150.00 175.00
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-20-000-013-0-000	
<b>LOCAL COURT COSTS AND FEES: Courthouse Security Fund</b>					
Courthouse Security Adm. Fee (\$3)		CCP Art 102.017 (b)		1245-341-10-060-001-0-000	167.00
Justice Court Technology Fund (\$4)		C.C.P. Art 102.0173		1242-341-10-060-000-0-000	686.56
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	903.40
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	20.00
Administrative Local Transaction Fee (\$2)		C.C.P. Art 45.051		1100-341-10-060-003-0-000	5.00
Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. DL; Exp Insp. Cert; Exp Mv Reg)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	459.68 457.68
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	10.00
<b>Special Fees</b>					
Deferred Disposition		C.C.P. Art. 45.051	\$ 294.00		334.00 336.00
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	\$ 40.00		
Support of Judiciary Fund (\$6.00)		LGC 133.105		1100-341-10-060-009-0-000	102.00
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-080-005-0-000	384.00
Child Safety (\$20)		C.C.P. Art 102.014		1100-207-20-000-057-0-000	40.00
<b>DEFERRED DRIVING RECORD</b>					
<b>STATE COURT COSTS AND FEES:</b>					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art 102.051		1100-207-20-000-003-0-000	
Breath Alcohol Testing Fund (\$30)		C.C.P. Art 102.016		1100-207-20-000-006-0-000	
State General Revenue Fund (\$2.50)		C.C.P. Art 102.015		1100-207-20-000-010-0-000	
Law Enforcement Education Fund ( \$1, \$1.50, \$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	
Time Payment - @50% OF \$25.00 (\$12.50)		Govt. Code Sec. 51.921 (a) & (c)		1100-207-20-000-005-0-000	25.00
Juvenile Crime and Delinquency Fund ( \$2.5, \$5.0)		C.C.P. Art 102.075(m)		1100-207-20-000-007-0-000	5.25
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art 102.082		1100-207-20-000-008-0-000	
Fugitive Apprehension Fund (\$5)		C.C.P. Art 102.019 (a) 2		1100-207-20-000-009-0-000	60.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art 102.075 (a) 3		1100-207-20-000-015-0-000	8,877.98
Compensation Victims Of Crime Fund ( \$3, \$5, \$15, \$35)		C.C.P. Art 56.55 (2) & (3)		1100-207-20-000-017-0-000	180.00
Judicial & Court Personnel Training Fund ( \$1, \$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	24.00
Correctional Management Institute of Texas Fund (\$5.00)		CCP Art 102.075		1100-207-20-000-029-0-000	4.50
Indigent Legal Services Fee- JP (\$2)		Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	142.00
State Traffic Fee-Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3,720.00
Jury Service Fee (\$4)		C.C.P. Art 102.0045		1100-207-20-000-053-0-000	723.38
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	578.00
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	
<b>ARREST /WARRANT FEES: STATE</b>					
D.P.S. ( \$3, \$5, \$35, \$50)		C.C.P. Art 102.011		1100-207-20-000-019-0-000	875.00
T.A.B.C. ( \$3, \$5, \$35, \$50)				1100-207-20-000-020-0-000	
P.K.W.L. ( \$3, \$5, \$35, \$50)				1100-207-20-000-021-0-000	
U.T.P.A. ( \$3, \$5, \$35, \$50)				1100-207-20-000-022-0-000	
<b>ARREST /WARRANT/SERVICE FEES: COUNTY</b>					
<b>Sheriff Fees:</b>					
<b>Constable Fees:</b>					
Precinct #1		LGC 118.131		1100-342-10-060-001-0-000	759.00
Precinct #2				1100-342-10-291-000-0-000	100.00
Precinct #3				1100-342-10-292-000-0-000	2,000.00
Precinct #4				1100-342-10-293-000-0-000	170.00
Precinct #5				1100-342-10-294-000-0-000	510.00
<b>District Attorney Fees</b>					
<b>Tax Assessor Fraud Investigators</b>					
<b>Due to Others</b>					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art 102.011 (a) 2 (A)		1100-342-10-295-000-0-000	200.00
Refund - Overpayments				1100-341-10-060-001-0-000	1,010.00
Due to Others					
Restitution					
<b>Justice Fees (Local Fees)</b>					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	\$ 200.00		
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	765.00		
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122			
Transcript Fees (\$10)		LGC 118.121/118.123 (b)			
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	35.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	10.00		
Issuing other Document (\$1 1st pg, .25 for each addtl pg)		LGC 118.121/118.123 (e)			
Certified Copies of Court Papers (\$2 1st pg, .25 for each addtl pg)		LGC 118.121			
Birth Certificates (\$11 each)		HSC 191.022 (f)		1100-341-10-060-001-0-000	
Death Certificates (\$9 each, each addtl \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: JA  
DATE: 8/10/06

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:



< 63180 >

RECEIVED

JUSTICE OF THE PEACE  
MONTHLY FINES AND FEES COLLECTED  
FOR THE MONTH OF: July-06

AUG - 7 2006

Judge: ROSA E. TREVINO  
Precinct No. 2 Place No. 2

City: PHARR, TEXAS  
Hidalgo County, Texas

PBA

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 2 OF 2 COUNTY  
AUDITORS OFFICE

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
<b>FINES:</b>					
County Fines (Local Fine)		LGC 113.004, PC 12.23			\$ 32,465.48
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	17.21
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	707.50
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)			-
<b>LOCAL COURT COSTS AND FEES:</b>					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art 102.017 (b)		1241-341-10-060-001-0-000	1,053.00
Courthouse Security Fund JP (\$1)		C.C.P. Art 102.017			288.00
Justice Court Technology Fund (\$4)		C.C.P. Art 102.0173		1242-341-10-060-000-0-000	1,384.00
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	-
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	702.00
Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. DL; Exp Insp. Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	30.00
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art 45.052 (e)		1100-341-10-060-005-0-000	-
<b>Special Fees</b>					
Deferred Disposition		C.C.P. Art 45.051	438.00		458.00
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art 45.0511(f)	20.00		-
Support of Judiciary Fund (\$60)		LGC 133.103		1100-341-10-060-009-0-000	174.00
Traffic Fee (\$3)		T.R.C. 542.403			684.00
Child Safety (\$20)		C.C.P. Art 102.014		1100-341-10-080-005-0-000	-
<b>STATE COURT COSTS AND FEES:</b>					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund (\$30)		C.C.P. Art 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund ( \$1, \$1.50, \$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF \$25.00 (\$12.50)		Govt. Code Sec. 51.921 (a) & (c)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund ( \$ .25, \$ .50)		C.C.P. Art 102.075(m)		1100-207-20-000-007-0-000	5.25
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund (\$5)		C.C.P. Art 102.019 (a) 2		1100-207-20-000-009-0-000	65.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art 102.075 (a) 3		1100-207-20-000-015-0-000	13,741.00
Compensation Victims Of Crime Fund ( \$3, \$5, \$15, \$35)		C.C.P. Art 56.55 (2) & (3)		1100-207-20-000-017-0-000	195.00
Judicial & Court Personnel Training Fund ( \$1, \$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	21.00
Correctional Management Institute of Texas Fund (\$5.00)		CCP Art 102.075		1100-207-20-000-029-0-000	4.00
Indigent legal Services Fee-JP (\$2)		Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	56.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	6,690.00
Jury Service Fee (\$4)		C.C.P. Art 102.0045		1100-207-20-000-053-0-000	1,188.00
Support of Judiciary Fund (\$3.40)		LGC 133.103		1100-207-20-000-054-0-000	986.00
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee (\$10)		C.C.P. Art 45.0511 (c-1)		1100-207-20-000-057-0-000	-
<b>ARREST /WARRANT FEES: STATE</b>					
D.P.S. ( \$3, \$5, \$35, \$50)		C.C.P. Art 102.011		1100-207-20-000-019-0-000	1,505.00
T.A.B.C. ( \$3, \$5, \$35, \$50)				1100-207-20-000-020-0-000	-
P.K.W.L. ( \$3, \$5, \$35, \$50)				1100-207-20-000-021-0-000	5.00
U.T.P.A. ( \$3, \$5, \$35, \$50)				1100-207-20-000-022-0-000	-
<b>ARREST /WARRANT/SERVICE FEES: COUNTY</b>					
<b>Sheriff Fees:</b>					
<b>Constable Fees:</b>					
Precinct #1		LGC 118.131		1100-342-10-060-001-0-000	55.00
Precinct #2				1100-342-10-291-000-0-000	50.00
Precinct #3				1100-342-10-292-000-0-000	2,810.00
Precinct #4				1100-342-10-293-000-0-000	180.00
Precinct #5				1100-342-10-294-000-0-000	100.00
<b>District Attorney Fees</b>					
<b>Tax Assessor Fraud Investigators</b>					
<b>Due to Others</b>					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments					83.00
Due to Others					120.00
Restitution					-
<b>Justice Fees (Local Fees)</b>					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	140.00		-
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	225.00		-
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122	-		-
Transcript Fees (\$10)		LGC 118.121/118.123 (b)	-		-
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	-		-
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	-		-
Issuing other Document (\$1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	-		-
Certified Copies of Court Papers (\$2 1st pg, .25 for each addtl' pg)		LGC 118.121	-		-
Birth Certificates (\$11 each \$9.20 local)		HSC 191.022 (f)		1100-341-10-060-001-0-000	-
Death Certificates (\$9 each, each addtl' \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	-
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	5.00

Hidalgo County Auditor's Office  
APPROVED BY: [Signature]  
DATE: 8/06/06

AMT 8/14

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

66,417.44



<63152>

RECEIVED  
AUG 10 2006

JUSTICE OF THE PEACE  
MONTHLY FINES AND FEES COLLECTED  
FOR THE MONTH OF: July-06

Judge: LUIS GARZA  
Precinct No. 3 Place No. 1

City: MISSION, TX  
Hidalgo County, Texas

PBA

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amount Collected	MARKS
<b>FINES:</b>						
County Fines (Local Fine)					33039.24	
Texas Parks & Wildlife 85% Fine (State Fine)		LGC 113.004, PC 12.23		1200-351-10-065-000-0-000	\$ 32,010.74	HX
No Safety Belt 50% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	250.75	HX
Gross Weight 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	872.25	HX
School District 50% Fines		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	543.50	HX
<b>LOCAL COURT COSTS AND FEES:</b>						
Courthouse Security Adm. Fee(\$3)				1100-207-30-000-008-0-000	47.00	HX
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,529.84	HX
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.017		1245-341-10-065-000-0-000	375.58	HX
Time Payment - @40% OF \$25.00 (\$10.00)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	2,031.71	HX
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	334.43	HX
Administrative Local Transaction Fee (\$2)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	83.60	HX
Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	1,180.81	HX
Teen Court Program Adm. Fee (Up to \$10.00)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	230.00	HX
Special Fees		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-	
Deferred Disposition				1100-341-10-065-000-0-000	1,854.00	HX
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051	1,734.00			
Support of Judiciary Fund (\$6.00)		C.C.P. Art. 45.0511(f)	120.00			
Traffic Fee (\$3)		LGC 133.105		1100-341-10-060-009-0-000	233.09	HX
Child Safety (\$20)		T.R.C. 542.403		1100-341-10-065-000-0-000	983.64	HX
<b>STATE COURT COSTS AND FEES:</b>						
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	160.00	HX
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-	
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-	
Law Enforcement Education Fund (___\$1,___\$1.50,___\$3.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-	
Operators and Chauffeurs License Fund (\$75)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-	
Time Payment - @50% OF \$25.00 (\$12.50)		T.R.C. 601.192		1100-207-20-000-031-0-000	-	
Juvenile Crime and Delinquency Fund (___\$25,___\$50)		Govt Code Sec. 51.921 (a)&(c)		1100-207-20-000-005-0-000	418.04	HX
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	12.74	HX
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	0 5.00	HX
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	132.43	HX
Compensation Victims Of Crime Fund (___\$3,___\$5,___\$15,___\$35)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	19,787.34	HX
Judicial & Court Personnel Training Fund (___\$1,___\$2)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	397.34	HX
Correctional Management Institute of Texas Fund (\$.50)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	52.99	HX
Indigent legal Services Fee-JP (\$2)		CCP Art. 102.075		1100-207-20-000-029-0-000	12.24	HX
State Traffic Fee- Subtitle C (\$30)		Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	102.00	HX
Jury Service Fee (\$4)		TRC Sec 542.4031		1100-207-20-000-035-0-000	9,540.06	HX
Support of Judiciary Fund (\$3.40)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	1,666.14	HX
Birth Certificate Fee (\$1.80)		LGC 133.105		1100-207-20-000-054-0-000	1,321.12	HX
Defensive Driving Record Fee (\$10)		HSC 191.022(f)		1100-207-20-000-039-0-000	-	
<b>ARREST/WARRANT FEES: STATE</b>						
D.P.S. (___\$3,___\$5,___\$35,___\$50)		C.C.P. Art. 45-0511 (e-1)		1100-207-20-000-057-0-000	120.00	HX
T.A.B.C. (___\$3,___\$5,___\$35,___\$50)		C.C.P. Art. 102.011				
P.K.W.L. (___\$3,___\$5,___\$35,___\$50)				1100-207-20-000-019-0-000	2383.50	HX
U.T.P.A. (___\$3,___\$5,___\$35,___\$50)				1100-207-20-000-020-0-000	2378.56	HX
<b>ARREST/WARRANT/SERVICE FEES: COUNTY</b>						
<b>Sheriff Fees:</b>						
<b>Constable Fees:</b>						
Precinct #1				1100-342-10-060-001-0-000	191.77	HX
Precinct #2				1100-342-10-291-000-0-000	110.00	HX
Precinct #3				1100-342-10-292-000-0-000	220.00	HX
Precinct #4				1100-342-10-293-000-0-000	7,793.02	HX
Precinct #5				1100-342-10-294-000-0-000	450.00	HX
<b>District Attorney Fees</b>						
<b>Tax Assessor Fraud Investigators</b>						
<b>Due to Others</b>						
Warrant Fees Due to Other Law Enforcement Agencies				1100-341-10-060-007-0-000	-	
Refund - Overpayments				1100-342-10-080-000-0-000	30.00	HX
Due to Others		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-	
Restitution				1100-202-00-000-011-0-000	83.00	HX
<b>Justice Fees (Local Fees)</b>						
Small Claims Court Filing Fee (\$10)				1100-202-00-000-011-0-000	-	
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	130.00	1100-202-00-000-011-0-000	83.00	HX
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122	570.00	1100-341-10-060-001-0-000	815.00	HX
Transcript Fees (\$10)		LGC 118.121/118.122	-		802.90	HX
Abstract Fees (\$5)		LGC 118.121/118.123 (b)	-			
Writ Filing Fee (\$5)		LGC 118.121/118.123 (c)	30.00			
Issuing other Document (\$1 1st pg, .25 for each add'l pg)		LGC 118.121/118.123 (d)	60.00			
Certified Copies of Court Papers (\$2 1st pg, .25 for each add'l pg)		LGC 118.121/118.123 (e)	12.00			
Birth Certificates (\$11 each \$9.20 local)		LGC 118.121	-			
Death Certificates (\$9 each, each add'l \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	212.00	HX
Preservation of Vital Statistics Fee (\$1 each)		HSC 191.022 (f)		1100-341-10-060-001-0-000	31.00	HX
Jury Fees (Civil \$5, Criminal \$3)		HSC Sec 191.0045		1100-341-10-060-008-0-000	-	
		Rules of Civil Proc., Rule 544/				
		CCP 102.004				

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: [Signature]  
DATE: 8/11/06

AMT 8114  
Bl 6/21



63155

RECEIVED  
AUG - 7 2006

JUSTICE OF THE PEACE  
MONTHLY FINES AND FEES COLLECTED  
FOR THE MONTH OF: July-06

Judge: ISMAEL "MELO" OCHOA  
Precinct No. 3 Place No. 2

City: MISSION, TX  
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Am Collected	GL Acct No.	AMOUNT
<b>FINES:</b>					
County Fines (Local Fine)		LGC 113.004, PC 12.23			24898.15
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	25,022.90
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	80.75
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	498.00
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)			1,188.00
<b>LOCAL COURT COSTS AND FEES:</b>					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	790.35
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017			217.30
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1007.81
Time Payment - @40% OF \$25.00 (\$10.00)		Govt Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	293.48
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	73.37
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	670.91
Motor Vehicle Adm. Fee (\$10) (diploma Fee for Exp. DL; Exp Insp. Cert; Exp Inv Reg.)		TRC Sec 548.605, 521,026,502.407		1100-341-10-060-004-0-000	660.91
Ten Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	394.00
Special Fees					
Deferred Disposition		C.C.P. Art. 45.051	324.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.0511(f)	70.00		
Support of Judiciary Fund (\$60)		LGC 133.105		1100-341-10-060-009-0-000	133.16
Traffic Fee (\$3)		T.R.C. 542.403			441.59
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	20.59
<b>STATE COURT COSTS AND FEES:</b>					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	
Law Enforcement Education Fund (\$1, \$1.50, \$3.50)		Govt Code Sec. 415.082		1100-207-20-000-011-0-000	
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	
Time Payment - @50% OF \$25.00 (\$12.50)		Govt Code Sec. 51.921 (a)&(c)		1100-207-20-000-005-0-000	366.85
Juvenile Crime and Delinquency Fund (\$2.5, \$5.0)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	8.17
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	109.27
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	10035.00
Compensation Victims Of Crime Fund (\$3, \$5, \$15, \$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	327.80
Judicial & Court Personnel Training Fund (\$1, \$2)		Govt Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	35.71
Correctional Management Institute of Texas Fund (\$50)		CCP Art. 102.075		1100-207-20-000-029-0-000	5.42
Indigent legal Services Fee-JP (\$2)		Govt Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	124.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031.		1100-207-20-000-035-0-000	4110.04
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	911.85
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	754.67
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	
Defensive Driving Record Fee (\$10)		C.C.P. Art. 45.0511(c-1)		1100-207-20-000-057-0-000	70.00
<b>ARREST/WARRANT FEES: STATE</b>					
D.P.S. (\$3, \$5, \$35, \$50)		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	1156.13
T.A.B.C. (\$3, \$5, \$35, \$50)				1100-207-20-000-020-0-000	
P.K.W.L. (\$3, \$5, \$35, \$50)				1100-207-20-000-021-0-000	5.00
U.T.P.A. (\$3, \$5, \$35, \$50)				1100-207-20-000-022-0-000	
<b>ARREST/WARRANT/SERVICE FEES: COUNTY</b>					
Sheriff Fees:		LGC 118.131			
Constable Fees:					
Precinct #1				1100-342-10-060-001-0-000	156.04
Precinct #2				1100-342-10-291-000-0-000	100.00
Precinct #3				1100-342-10-292-000-0-000	450.00
Precinct #4				1100-342-10-293-000-0-000	5,352.60
Precinct #5				1100-342-10-294-000-0-000	310.00
District Attorney Fees				1100-342-10-295-000-0-000	
Tax Assessor Fraud Investigators				1100-341-10-060-007-0-000	
Due to Others				1100-342-10-080-000-0-000	
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	
Due to Others- Refund-Overpayments					
Due to Others					
Restitution					
<b>Justice Fees (Local Fees)</b>					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	290.00	1100-341-10-060-001-0-000	840.00
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	495.00		
Forfeible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122			
Transcript Fees (\$10)		LGC 118.121/118.123 (b)			
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	30.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	25.00		
Issuing other Document (\$1 1st pg, .25 for each add'l pg)		LGC 118.121/118.123 (e)			
Certified Copies of Court Papers (\$2 1st pg, .25 for each add'l pg)		LGC 118.121			
Birth Certificates (\$11 each \$9.20 local)		HSC 191.022 (f)		1100-341-10-060-001-0-000	
Death Certificates (\$9 each, each add'l \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544, CCP 102.004		1100-341-10-060-006-0-000	

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: [Signature]  
DATE: 8/10/06

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:



<63339>

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JUSTICE OF THE PEACE  
MONTHLY FINES AND FEES COLLECTED  
FOR THE MONTH OF: July-06 ✓  
PBA

Judge: CHARLIE ESPINOZA  
Precinct No. 4 Place No. 1

City: EDINBURG, TX  
Hidalgo County, Texas

Part III. SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 2  
HIDALGO COUNTY  
AUDITORS OFFICE

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
<b>FINES:</b>					
County Fines (Local Fine)		LGC 113.004, PC 12.23			34548.25
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	34,588.00
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	551.25
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	791.00
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-20-000-011-0-000	
<b>LOCAL COURT COSTS AND FEES:</b> <i>Courthouse Security Fund JP</i>					
Courthouse Security Adm. Fee (\$3)		C.P. Art 102.017 (b)		1245-341-10-060-000-000	551.14
Justice Court Technology Fund (\$4)		C.C.P. Art 102.0173		1241-341-10-060-001-0-000	1,938.43
Time Payment - @40% OF \$25.00 (\$10.00)		C.C.P. Art 102.0173		1242-341-10-060-000-0-000	2,576.58
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	362.06
Administrative Local Transaction Fee (\$2)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	90.52
Motor Vehicle Adm. Fee (\$10) (Minimal Fee for Exp. DL; Exp. Imp. Cert; Exp. Mv Reg.)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	1,312.29
Teen Court Program Adm. Fee (Up to \$10.00)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	120.00
Special Fees		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	
Deferred Disposition		C.C.P. Art. 45.051	2,754.00	1100-341-10-060-006-0-000	2,754.00
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)			
Support of Judiciary Fund (\$6.00)		LGC 133.105		1100-341-10-060-009-0-000	333.69
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-060-003-0-000	1,335.42
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	
<b>STATE COURT COSTS AND FEES:</b>					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	10.00
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	5.00
Law Enforcement Education Fund (\$1, \$1.50, \$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	7.00
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	
Time Payment - @50% OF \$25.00 (\$12.50)		Govt Code Sec. 51.921 (a)&(c)		1100-207-20-000-005-0-000	452.59
Juvenile Crime and Delinquency Fund (\$25, \$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.90
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	4.25
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	50.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	45.00
Compensation Victims Of Crime Fund (\$3, \$5, \$15, \$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	255.72
Judicial & Court Personnel Training Fund (\$1, \$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	185.00
Correctional Management Institute of Texas Fund (\$5.00)		CCP Art. 102.075		1100-207-20-000-029-0-000	22.00
Indigent legal Services Fee-JP (\$2)		Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	20.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-004-0-000	132.00
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-035-0-000	13,234.32
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-053-0-000	2,280.58
<b>ARREST /WARRANT FEES: STATE</b>					
D.P.S. (\$3, \$5, \$35, \$50)		HSC 191.022(f)		1100-207-20-000-039-0-000	1,890.89
T.A.B.C. (\$3, \$5, \$35, \$50)		C.C.P. Art. 102.011			
P.K.W.L. (\$3, \$5, \$35, \$50)				1100-207-20-000-019-0-000	3065.72
U.T.P.A. (\$3, \$5, \$35, \$50)				1100-207-20-000-020-0-000	5.00
<b>ARREST /WARRANT/SERVICE FEES: COUNTY</b>					
<b>Sheriff Fees:</b>					
<b>Constable Fees:</b>					
Precinct #1		LGC 118.131		1100-342-10-060-001-0-000	55.00
Precinct #2				1100-342-10-291-000-0-000	50.00
Precinct #3				1100-342-10-292-000-0-000	
Precinct #4				1100-342-10-293-000-0-000	50.00
Precinct #5				1100-342-10-294-000-0-000	540.00
<b>District Attorney Fees</b>					
<b>Tax Assessor Fraud Investigators</b>					
<b>Due to Others</b>					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art 102.011 (a) 2 (A)		1100-342-10-295-000-0-000	2,640.00
Refund - Overpayments				1100-341-10-060-007-0-000	0
Due to Others				1100-342-10-080-000-0-000	15.00
Restitution				1100-207-30-000-003-0-000	
<b>Justice Fees (Local Fees)</b>					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	330.00	1100-207-30-000-013-0-000	
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	495.00	1100-207-30-000-013-0-000	
Foreible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122	551.14	1100-207-30-000-013-0-000	
Transcript Fees (\$10)		LGC 118.121/118.123 (b)		1100-207-30-000-013-0-000	
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	15.00	1100-207-30-000-013-0-000	
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	5.00	1100-207-30-000-013-0-000	
Issuing other Document (\$1 1st pg, .25 for each addtl pg)		LGC 118.121/118.123 (e)		1100-341-10-060-001-0-000	845.00
Certified Copies of Court Papers (\$2 1st pg, .25 for each addtl pg)		LGC 118.121		1100-341-10-060-001-0-000	1396.14
<b>Birth Certificates (\$11 each \$9.20 local)</b>					
<b>Death Certificates (\$9 each, each addtl \$3)</b>					
<b>Preservation of Vital Statistics Fee (\$1 each)</b>					
<b>Jury Fees (Civil \$5, Criminal \$3)</b>					
<b>Justice Fees (Insufficient Fund Check Fee) (\$15-30)</b>					
<b>ADD: Interest Earned on Bank Account</b>					
		LGC 118.141		1100-341-10-060-006-0-000	154.00
		Rules of Civil Proc., Rule 544/		1100-341-10-060-008-0-000	23.00
		CCP 102.004		1100-341-10-060-006-0-000	
				1100-341-10-150-000-0-000	
				1100-361-11-000-008-0-000	11.65

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: [Signature]  
DATE: 8/25/06

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 111,650.00

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR...



**JUSTICE OF THE PEACE  
MONTHLY FINES AND FEES COLLECTED  
FOR THE MONTH OF: June-06**

**< 63179 >**

**AUG - 7 2006**

Judge: **MARY ALICE PALACIOS**  
Precinct No. **4** Place No. **2**

City: **EDINBURG, TX**  
Hidalgo County, Texas

**PBA**

**Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER**

**PAGHOA COUNTY  
AUDITORS OFFICE**

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Am Collected	GL Acct No.	Amnt. Collected
<b>FINES:</b>					
County Fines (Local Fine)		LGC 113.004, PC 12.23			\$ 31,818.75
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	399.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	70.50
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)			60.00
<b>LOCAL COURT COSTS AND FEES:</b>					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,358.83
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017			265.00
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,751.78
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	30.00
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	7.50
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	913.89
Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. DL; Exp Insp. Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	180.00
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	
Special Fees					1,943.00
Deferred Disposition		C.C.P. Art. 45.051	1,943.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.0511(f)			
Support of Judiciary Fund (\$.60)		LGC 133.105		1100-341-10-060-009-0-000	166.77
Traffic Fee (\$3)		T.R.C. 542.403			524.83
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	1,220.00
Defensive Driving Record Fee (\$10)		C.C.P. Art. 45.0511(c-1)		1100-207-20-000-057-0-000	30.00
<b>STATE COURT COSTS AND FEES:</b>					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	15.00
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	7.50
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	8.50
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	
Time Payment - @50% OF \$25.00 (\$12.50)		Govt. Code Sec. 51.921 (a)&(c)		1100-207-20-000-005-0-000	37.50
Juvenile Crime and Delinquency Fund (___\$.25, ___\$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	13.75
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	175.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	17,312.80
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	570.00
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	64.00
Correctional Management Institute of Texas Fund (\$.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	10.00
Indigent legal Services Fee-JP (\$2)	68.00	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	136.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4,888.34
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	1,227.78
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	945.02
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	
<b>ARREST /WARRANT FEES: STATE</b>					
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	1,369.72
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-020-0-000	45.00
P.K.W.L. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-021-0-000	
U.T.P.A. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-022-0-000	
<b>ARREST /WARRANT/SERVICE FEES: COUNTY</b>					
<b>Sheriff Fees:</b>					
<b>Constable Fees:</b>					
Precinct #1				1100-342-10-060-001-0-000	168.00
Precinct #2				1100-342-10-291-000-0-000	
Precinct #3				1100-342-10-292-000-0-000	50.00
Precinct #4				1100-342-10-293-000-0-000	50.00
Precinct #5				1100-342-10-294-000-0-000	8,447.24
District Attorney Fees				1100-342-10-295-000-0-000	100.00
Tax Assessor Fraud Investigators				1100-341-10-060-007-0-000	
<b>Due to Others</b>					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	
Refund - Overpayments				1100-207-20-000-011-0-000	253.00
Due to Others				1100-207-20-000-011-0-000	
Restitution				1100-207-20-000-011-0-000	
<b>Justice Fees (Local Fees):</b>					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	400.00	1100-341-10-060-001-0-000	887.00
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	420.00		
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122			
Transcript Fees (\$10)		LGC 118.121/118.123 (b)			
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	35.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	20.00		
Issuing other Document (\$1 1st pg, .25 for each addit' pg)		LGC 118.121/118.123 (e)	12.00		
Certified Copies of Court Papers (\$2 1st pg, .25 for each addit' pg)		LGC 118.121			
Birth Certificates (\$11 each \$9.20 local)		HSC 191.022 (f)		1100-341-10-060-001-0-000	
Death Certificates (\$9 each, each addit' \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/			
Justice Fees (Insufficient Fund Check Fee) (\$15-30)		CCP 102.004		1100-341-10-060-006-0-000	
ADD: Interest Earned on Bank Account		LGC 118.141		1100-341-10-150-000-0-000	
				1100-361-11-000-008-0-000	20.71

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: [Signature]

Amnt  
8114/0

**TOTAL AMOUNT DUE TO THE COUNTY TREASURER:**



**JUSTICE OF THE PEACE  
MONTHLY FINES AND FEES COLLECTED  
FOR THE MONTH OF: July-06**

633305

AUG 17 2006

Judge: MARY ALICE PALACIOS  
Precinct No. 4 Place No. 2

City: EDINBURG, TX  
Hidalgo County, Texas

**Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER**

PAGE 2 OF 2 COUNTY  
AUDITORS OFFICE

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Am Collected	GL Acct No.	Amnt. Collected
<b>FINES:</b>					
County Fines (Local Fine)		LGC 113.004, PC 12.23			\$ 22,542.25
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	323.50
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)			62.00
<b>LOCAL COURT COSTS AND FEES:</b>					
Courthouse Security Adm. Fee (\$3)		C.C.P. Art 102.017 (b)		1241-341-10-060-001-0-000	821.74
Courthouse Security Fund JP (\$1)		C.C.P. Art 102.017			157.91
Justice Court Technology Fund (\$4)		C.C.P. Art 102.0173		1242-341-10-060-000-0-000	1,051.66
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	
Administrative Local Transaction Fee (\$2)		C.C.P. Art 45.051		1100-341-10-060-003-0-000	553.82
Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. DL, Exp Insp. Cert, Exp Mv Reg.)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	80.00
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art 45.052 (e)		1100-341-10-060-005-0-000	
Special Fees					1,831.00
Deferred Disposition		C.C.P. Art 45.051	1,831.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art 45.0511(f)			
Support of Judiciary Fund (\$3.60)		LGC 133.105		1100-341-10-060-009-0-000	97.15
Traffic Fee (\$3)		T.R.C. 542.403			375.00
Child Safety (\$20)		C.C.P. Art 102.014		1100-341-10-080-005-0-000	260.00
Defensive Driving Record Fee (\$10)		C.C.P. Art 45.0511(c-1)		1100-207-20-000-057-0-000	30.00
<b>STATE COURT COSTS AND FEES:</b>					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art 102.051		1100-207-20-000-003-0-000	5.00
Breath Alcohol Testing Fund (\$30)		C.C.P. Art 102.016		1100-207-20-000-006-0-000	
State General Revenue Fund (\$2.50)		C.C.P. Art 102.015		1100-207-20-000-010-0-000	2.50
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	3.50
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	
Time Payment - @50% OF \$25.00 (\$12.50)		Govt. Code Sec. 51.921 (a)&(c)		1100-207-20-000-005-0-000	
Juvenile Crime and Delinquency Fund (___\$0.25, ___\$0.50)		C.C.P. Art 102.075(m)		1100-207-20-000-007-0-000	7.75
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art 102.082		1100-207-20-000-008-0-000	
Fugitive Apprehension Fund (\$5)		C.C.P. Art 102.019 (a) 2		1100-207-20-000-009-0-000	105.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art 102.075 (a) 3		1100-207-20-000-015-0-000	10,473.55
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art 56.55 (2) & (3)		1100-207-20-000-017-0-000	330.00
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	38.00
Correctional Management Institute of Texas Fund (\$50)		CCP Art 102.075		1100-207-20-000-029-0-000	5.00
Indigent legal Services Fee-JP (\$2)	79.00	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	158.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3,570.00
Jury Service Fee (\$4)		C.C.P. Art 102.0045		1100-207-20-000-053-0-000	747.66
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	550.51
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	
<b>ARREST / WARRANT FEES: STATE</b>					
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)		C.C.P. Art 102.011		1100-207-20-000-019-0-000	780.00
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-020-0-000	30.00
P.K.W.L. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-021-0-000	
U.T.P.A. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-022-0-000	
<b>ARREST / WARRANT / SERVICE FEES: COUNTY</b>					
Sheriff Fees:		LGC 118.131		1100-342-10-060-001-0-000	60.00
Constable Fees:				1100-342-10-291-000-0-000	60.00
Precinct #1				1100-342-10-292-000-0-000	200.00
Precinct #2				1100-342-10-293-000-0-000	110.00
Precinct #3				1100-342-10-294-000-0-000	4,845.00
Precinct #4				1100-342-10-295-000-0-000	
Precinct #5				1100-341-10-060-007-0-000	
District Attorney Fees				1100-342-10-080-000-0-000	
Tax Assessor Fraud Investigators				1100-207-30-000-003-0-000	
Due to Others		C.C.P. Art 102.011 (a) 2 (A)		1100-207-20-000-013-0-000	5.00
Warrant Fees Due to Other Law Enforcement Agencies				1100-341-10-060-001-0-000	999.00
Refund - Overpayments					
Due to Others					
Restitution					
<b>Justice Fees (Local Fees)</b>					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	530.00		
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	390.00		
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122			
Transcript Fees (\$10)		LGC 118.121/118.123 (b)			
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	65.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	10.00		
Issuing other Document (\$1 1st pg, .25 for each addtl pg)		LGC 118.121/118.123 (e)	4.00		
Certified Copies of Court Papers (\$2 1st pg, .25 for each addtl pg)		LGC 118.121			
Birth Certificates (\$11 each \$9.20 local)		HSC 191.022 (f)		1100-341-10-060-001-0-000	
Death Certificates (\$9 each, each addtl \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544		1100-341-10-060-006-0-000	
Justice Fees (Insufficient Fund Check Fee) (\$15-\$30)		CCP 102.004		1100-341-10-150-006-0-000	
ADD: Interest Earned on Bank Account		LGC 118.141		1100-361-11-000-008-0-000	22.28

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: [Signature]  
DATE: 8/28/06

AMT  
8/28/06



**JUSTICE OF THE PEACE  
MONTHLY FINES AND FEES COLLECTED  
FOR THE MONTH OF: July-06**

<63168>

AUG - 9 2006

Judge: **ESPIRIDION "SPEEDY" JACKSON**  
Precinct No. **5** Place No. **1**

**PBA**

City: **ELSA, TEXAS**  
Hidalgo County, Texas

**Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER**

**HIDALGO COUNTY  
AUDITORS OFFICE**

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
<b>FINES:</b>					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-251-10-069-000-0-000	\$ 8,645.15
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	73.10
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	227.40
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-20-000-012-0-000	-
<b>LOCAL COURT COSTS AND FEES:</b>					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	435.06
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-069-000-0-000	100.33
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	504.01
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	91.50
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	22.87
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	358.86
Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	20.00
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-
Special Fees				1300-341-10-069-000-0-000	504.00
Deferred Disposition		C.C.P. Art. 45.051	444.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	60.00		
Support of Judiciary Fund (\$6.00)		LGC 133.105		1100-341-10-060-009-0-000	60.87
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-069-008-0-000	318.07
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	-
<b>STATE COURT COSTS AND FEES:</b>					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF \$25.00 (\$12.50)		Govt. Code Sec. 51.921 (a) & (c)		1100-207-20-000-005-0-000	114.37
Juvenile Crime and Delinquency Fund (___\$2.5, ___\$5.0)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	11.00
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	155.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	5,087.14
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	465.00
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	55.00
Correctional Management Institute of Texas Fund (\$5.00)		CCP Art. 102.075		1100-207-20-000-029-0-000	6.50
Indigent legal Services Fee-JP (\$2)	8	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	16.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2,490.42
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	414.02
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	345.07
Birth Certificate Fee (\$1.80)	2	HSC 191.022(f)		1100-207-20-000-039-0-000	3.60
Defensive Driving Record Fee (\$10)		C.C.P. Art 45.0511 (c-1)		1100-207-20-000-057-0-000	-
<b>ARREST /WARRANT FEES: STATE</b>					
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-019-0-000	675.96
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-021-0-000	10.00
U.T.P.A. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-022-0-000	-
<b>ARREST /WARRANT/SERVICE FEES: COUNTY</b>					
Sheriff Fees:				1100-342-10-060-001-0-000	24.11
Constable Fees:				1100-342-10-291-000-0-000	-
Precinct #1				1100-342-10-292-000-0-000	-
Precinct #2				1100-342-10-293-000-0-000	-
Precinct #3				1100-342-10-294-000-0-000	-
Precinct #4				1100-342-10-295-000-0-000	965.00
Precinct #5				1100-341-10-060-007-0-000	-
District Attorney Fees				1100-342-10-080-000-0-000	-
Tax Assessor Fraud Investigators				1100-207-30-000-003-0-000	-
Due to Others		C.C.P. Art. 102.011 (a)2 (A)		1100-207-000-000-015-0-000	6.00
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies				1100-207-000-000-015-0-000	-
Refund - Overpayments				1100-207-000-000-015-0-000	-
Due to Others				1100-207-000-000-015-0-000	-
Restitution				1100-341-10-060-001-0-000	140.00 +30.00
<b>Justice Fees (Local Fees)</b>					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	30.00		
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	75.00		
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122	10.00		
Transcript Fees (\$10)		LGC 118.121/118.123 (b)	-		
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	5.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	20.00		
Issuing other Document (\$1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers (\$2 1st pg, .25 for each addtl' pg)		LGC 118.121	-		
Birth Certificates (\$11 each \$9.20 local)		HSC 191.022 (f)		1100-341-10-060-001-0-000	40.40
Death Certificates (\$9 each, each addtl' \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	165.00
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	23.00
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	2.88

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: [Signature]  
DATE: 8/18/06

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 22,663.81

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-JP-004

REVISED 1/06

22516.69



**HIDALGO COUNTY SHERIFF'S OFFICE**  
**"FEE" MONTHLY REPORT**  
**FOR THE MONTH ENDED July 31, 2006 PBA**

**Part I: AMOUNT BILLED FOR HOUSING OF PRISONERS**

U.S. Government	Amount	Other Agency	Amount
A. Bureau of Prisons (BOP)	\$ 12,604.68		
B. U.S. Marshal (USM)	\$ 190.98		
C. Immigration & Customs Enforcement (ICE)	\$ -		
D. Customs & Border Protection (CBP)-Mcallen	\$ -		
E. Customs & Border Protection (CBP)-Hidalgo	\$ 254.64		

**Part II: SUMMARY OF RECEIPT COLLECTION**

A. RECEIPTS ISSUED FROM NO.	F108710-F108800	TO	F109201-F109592	\$
B. RECEIPTS ISSUED FROM NO. (BB Fees)	F108398-F108600	TO	F108801-F109200	\$ 31,473.67
C. Add Interest Earned				\$ 158.80
<b>TOTAL CASH COLLECTIONS</b> Rec. Issue Dates	7/1/2006	TO	7/31/2006	\$ 43,847.47
Less: Costs on Deposit				\$ (5,200.00)
Less: Bail Bond Fee Refunds Check No.'s				\$ (255.00)
Less: Tuition Fee Refunds				\$ -
Less: Other Refunds				\$ (9.00)
Add: Cost Deposits Earned				\$ 3,780.00
<b>TOTAL DUE TO THE COUNTY TREASURER</b>				\$ 43,163.47

**Part III: SUMMARY OF FEE ALLOCATION**

FEE RECEIVED FOR HOUSING OF PRISONERS	MONTH	GL NUMBER	AMOUNT
US Marshal (USM)	May-06	1100-342-30-280-000-0-000	\$ 12,604.68
Bureau of Prisons (BOP)	May-06	1100-342-30-280-000-0-000	\$ -
Customs & Border Protection - Hidalgo (CBP)	Jun-06	1100-342-30-280-000-0-000	\$ 190.98
Customs & Border Protection - Mcallen (CBP)	Jun-06	1100-342-30-280-000-0-000	\$ -
Immigration and Customs Enforcement (ICE)	Jun-06	1100-342-30-280-000-0-000	\$ -
Other:	Jun-06	1100-342-30-280-000-0-000	\$ -
<b>TELEPHONE COMMISSIONS</b>	MONTH	MONTH	MONTH
A. Evercom	Jun-06	1100-360-00-000-001-0-000	\$ -
B. South Western Bell	Jun-06	1100-360-00-000-001-0-000	\$ -
C. Equitable Sharines Received on Forfeited Property	Jun-06	1100-360-00-000-001-0-000	\$ -
A. DEA	Jun-06	1100-334-40-280-001-0-000	\$ 493.11
<b>TUITION FEES</b>	AMOUNT	AMOUNT	AMOUNT
TUITION FEES	\$ -	1100-342-11-280-000-0-000	\$ -
LESS: REFUNDS	\$ -		\$ -
<b>BAIL BOND FEES</b>	AMOUNT	AMOUNT	AMOUNT
BAIL BOND FEES	\$ 13,215.00	1100-207-20-000-036-0-000	\$ 12,980.00
LESS: REFUNDS	\$ 255.00		\$ -
<b>OTHER SHERIFF'S FEES AND COSTS</b>	AMOUNT	AMOUNT	AMOUNT
A. Serving Legal Process (includes Earned Cost Deposits)	\$ 9,627.60		\$ -
B. Sale of Stray Animals	\$ -		\$ -
C. Offense Reports/Insurance Reports	\$ 167.00		\$ -
D. Fingerprints	\$ 410.00		\$ -
E. Clearance Letters/Record checks	\$ 635.00		\$ -
F. Photo & Video Fees	\$ -		\$ -
G. Other "Order of Sale"	\$ 5,800.00		\$ -
H. Miscellaneous	\$ 125.30		\$ -
I. Sale of Abandoned Vehicles	\$ -		\$ -
<b>Total Sheriff Fees (A through I)</b>	\$ 16,764.90	1100-342-10-280-001-0-000	\$ 16,755.90
LESS: REFUNDS	\$ 9.00		\$ 158.80
Interest Earned - FOR THE MONTH OF Jul-06	\$ -	1100-361-11-000-007-0-000	\$ 158.80
<b>TOTAL FEES EARNED AND PAYABLE TO THE COUNTY TREASURER</b>			\$ 43,163.47

**Part IV: SUMMARY OF REMITTANCES MADE TO THE COUNTY TREASURER**

Ck No.	Check Date	Check Amount	CHECK FIGURE:
3537	07/13/06	\$ 5,876.21	TOTAL PART II: \$ 43,163.47
3545	07/14/06	\$ 4,415.09	TOTAL PART III: \$ 43,163.47
3557	07/26/06	\$ 18,383.96	DIFFERENCE (IF "-") OK \$ -
3564	08/03/06	\$ 11,447.60	SUMMARY of Amount Due to Co. Treasurer
3565	08/04/06	\$ 2,388.70	TOTAL EARNED FEES \$ 43,163.47
3567	08/14/06	\$ 493.11	LESS: TOTAL REMITTANCES \$ 43,163.47
3568	08/14/06	\$ 158.80	Total Remaining Funds Due to County Treasurer \$ -
<b>Total Amount of Remittances to the County Treasurer</b>		\$ 43,163.47	

This report has been personally reviewed by me and which I certify to be true to the best of my knowledge.  
 \_\_\_\_\_  
 Hidalgo County Sheriff (or Designee)  
 Elise Suedendo  
 Prepared by:

This report is due at the County Auditor's Office by the 5th workday following the end of the month.  
 County Auditor's Form: ARS-S-001 Revised 1/1/06

**RECEIVED**  
 AUG 18 2006  
 HIDALGO COUNTY AUDITORS OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE  
 APPROVED BY: [Signature]  
 DATE: 8/2/06

F109601-F109794  
 X4  
 X5-B X  
 X7 X  
 X  
 X5-B X  
 X  
 X2-B X + 104452 7/28/06  
 X3-9 X + 104452 7/28/06  
 X4 104885 8/15/06  
 A 104596 8/14/06 4285  
 A 104612 8/14/06 1950  
 A 104452 7/28/06 2105  
 A 104153 7/17/06 215  
 A 104154 7/17/06 2795  
 A 104596 8/14/06 4285-60  
 A 104612 8/14/06 438-70  
 A 104452 7/28/06 2482.3  
 A 104153 7/17/06 2,761.2  
 A 104154 7/17/06 1,520.0  
 X4 104834 8/15/06  
 X4

\* Includes the \$2,500.00

**HIDALGO COUNTY, TEXAS**  
**ANZALDUAS PARK, PRECINCT 3**  
**MONTHLY REPORT FOR THE MONTH ENDING**  
**July 31, 2006**

RECEIVED BY  
 COUNTY AUDITOR

2006 AUG 11 PM 4:01

DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER			DEPOSIT SLIP NUMBER
					DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	
1 7/1/2006	315026	315075	50	\$ 200.00	\$ 200.00	7/1/2006	103927	231 00076
2 7/2/2006	315076	315139	64	\$ 256.00	\$ 256.00	7/2/2006	103928	231 00077
3 7/3/2006				\$ -				231
4 7/4/2006				\$ -				231
5 7/5/2006				\$ -				231
6 7/6/2006				\$ -				231
7 7/7/2006				\$ -				231
8 7/8/2006	315140	315178	39	\$ 156.00	\$ 156.00	7/8/2006	104065	231 00078
9 7/9/2006	315179	315279	101	\$ 404.00	\$ 404.00	7/9/2006	104067	231 00079
10 7/10/2006				\$ -				231
11 7/11/2006				\$ -				231
12 7/12/2006				\$ -				231
13 7/13/2006				\$ -				231
14 7/14/2006				\$ -				231
15 7/15/2006	315280	315314	35	\$ 140.00	\$ 140.00	7/15/2006	104174	231 00080
16 7/16/2006	315315	315389	75	\$ 300.00	\$ 300.00	7/16/2006	104175	231 00081
17 7/17/2006				\$ -				231
18 7/18/2006				\$ -				231
19 7/19/2006				\$ -				231
20 7/20/2006				\$ -				231
21 7/21/2006				\$ -				231
22 7/22/2006	315390	315429	40	\$ 160.00	\$ 160.00	7/22/2006	104312	231 00082
23 7/23/2006	315430	315571	142	\$ 568.00	\$ 568.00	7/23/2006	104313	231 00083
24 7/24/2006				\$ -				231
25 7/25/2006				\$ -				231
26 7/26/2006				\$ -				231
27 7/27/2006				\$ -				231
28 7/28/2006				\$ -				231
29 7/29/2006	315572	315610	39	\$ 156.00	\$ 156.00	7/29/2006	104509	231 00085
30 7/30/2006	315611	315711	101	\$ 404.00	\$ 404.00	7/30/2006	104510	231 00086
31 7/31/2006				\$ -				231
TOTAL RECEIPTS AND FUNDS COLLECTED:				686	\$ 2,744.00			\$ 2,744.00

TOTAL RECEIPTS AND FUNDS COLLECTED:

686 x \$4.00

\$ 2,744.00

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

\$ 2,744.00  
 \$ 2,744.00  
 \$ -

PREPARED BY: Elva Barneque

DATE: 8-9-06

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

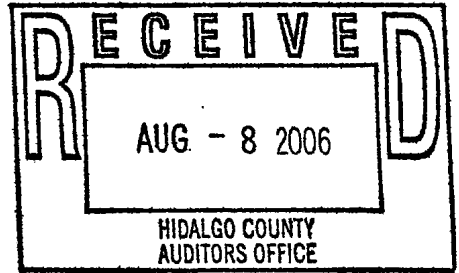
Jose M. Flores  
 JOSE M. FLORES  
 COMMISSIONER PRCT NO. 3

8-9-06  
 DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.  
 COUNTY AUDITOR'S FORM: RE-PCT.#3-001 REVISED:9/5/05

HIDALGO COUNTY AUDITOR'S OFFICE  
 APPROVED BY: CR  
 DATE: 8/14/06

**HIDALGO COUNTY, TEXAS  
DELTA LAKE PARK, PRECINCT 1  
MONTHLY REPORT FOR THE MONTH ENDING  
JULY 2006**



DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER			DEPOSIT SLIP NUMBER		
					DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER			
1	7/1/2006	262703	262728	26	\$ 52.00	\$ 52.00	7/3/2006	103919	211	00262
2	7/2/2006	262729	262769	41	\$ 82.00	\$ 82.00	7/3/2006	103920	211	00263
3	7/3/2006	262770	262774	5	\$ 10.00	\$ 10.00	7/6/2006	103970	211	00264
4	7/4/2006	262775	262801	27	\$ 54.00	\$ 54.00	7/6/2006	103971	211	00265
5	7/5/2006	262802	262813	12	\$ 24.00	\$ 24.00	7/6/2006	103972	211	00266
6	7/6/2006	262814	262819	6	\$ 12.00	\$ 12.00	7/10/2006	104021	211	00267
7	7/7/2006	262820	262823	4	\$ 8.00	\$ 8.00	7/10/2006	104022	211	00268
8	7/8/2006	262824	262835	12	\$ 24.00	\$ 24.00	7/10/2006	104023	211	00269
9	7/9/2006	262836	262867	32	\$ 64.00	\$ 64.00	7/10/2006	104024	211	00270
10	7/10/2006	262868	262876	9	\$ 18.00	\$ 18.00	7/13/2006	104126	211	00271
11	7/11/2006	262877	262885	9	\$ 18.00	\$ 18.00	7/13/2006	104127	211	00272
12	7/12/2006	262886	262892	7	\$ 14.00	\$ 14.00	7/13/2006	104128	211	00273
13	7/13/2006	262893	262900	8	\$ 16.00	\$ 16.00	7/17/2006	104160	211	00274
14	7/14/2006	262901	262909	9	\$ 18.00	\$ 18.00	7/17/2006	104161	211	00275
15	7/15/2006	262910	262932	23	\$ 46.00	\$ 46.00	7/17/2006	104162	211	00276
16	7/16/2006	262933	262977	45	\$ 90.00	\$ 90.00	7/17/2006	104163	211	00277
17	7/17/2006	262978	262986	9	\$ 18.00	\$ 18.00	7/21/2006	104284	211	00278
18	7/18/2006	262987	262991	5	\$ 10.00	\$ 10.00	7/21/2006	104285	211	00279
19	7/19/2006	262992	262997	6	\$ 12.00	\$ 12.00	7/21/2006	104286	211	00280
20	7/20/2006	262998	263004	7	\$ 14.00	\$ 14.00	7/24/2006	104322	211	00281
21	7/21/2006	263005	263008	4	\$ 8.00	\$ 8.00	7/24/2006	104323	211	00282
22	7/22/2006	263009	263030	22	\$ 44.00	\$ 44.00	7/24/2006	104324	211	00283
23	7/23/2006	263031	263064	34	\$ 68.00	\$ 68.00	7/24/2006	104325	211	00284
24	7/24/2006	263065	263068	4	\$ 8.00	\$ 8.00	7/27/2006	104424	211	00285
25	7/25/2006	263069	263074	6	\$ 12.00	\$ 12.00	7/27/2006	104425	211	00286
26	7/26/2006	263075	263082	8	\$ 16.00	\$ 16.00	7/27/2006	104426	211	00287
27	7/27/2006	263083	263090	8	\$ 16.00	\$ 16.00	7/31/2006	104480	211	00288
28	7/28/2006	263091	263095	5	\$ 10.00	\$ 10.00	7/31/2006	104481	211	00289
29	7/29/2006	263096	263119	24	\$ 48.00	\$ 48.00	7/31/2006	104482	211	00290
30	7/30/2006	263120	263183	64	\$ 128.00	\$ 128.00	7/31/2006	104483	211	00291
31	7/31/2006	263184	263187	4	\$ 8.00	\$ 8.00	8/3/2006	104587	211	00292
					485	\$ 970.00	\$ 970.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 485 x \$2.00 = \$ 970.00

TOTAL AMOUNT DUE TO GENERAL FUND	1100-347-40-121-000-0-000	\$ 970.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND		\$ 970.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER		\$ -

PREPARED BY: Amy Walker DATE: 8-7-06

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.  
Sylvia Hand  
 SYLVIA HAND  
 COMMISSIONER PRCT NO. 1  
 DATE: 8-7-06

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.  
 COUNTY AUDITOR'S FORM: RE-PCT.#1-002 REVISED:9/1/05

HIDALGO COUNTY AUDITOR'S OFFICE  
 APPROVED BY: [Signature]  
 DATE: 8/14/06

# Constable Celestino A. Jr. Monthly Report

For the Month Ending July 2006 <sup>PSA</sup>

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Monday, July 03, 2006	State of Texas	Eloy Gonzalez	H 9043-1	T05-0518MO	Warrant Fee	In County	Justice Clerk	104025	\$50.00
Monday, July 03, 2006	B & W Finance Co.	San Juana De La Cruz	H 9044-1	CC06-032JM	Civil Claims	In County	Justice Clerk	104025	\$60.00
Monday, July 03, 2006	B & W Finance Co.	Blanca Castillo	H 9045-1	CC06-033JM	Civil Claims	In County	Justice Clerk	104025	
Monday, July 03, 2006	B & W Finance Co.	Elezar Pina Jr.	H 9046-1	CC06-034JM	Civil Claims	In County	Justice Clerk	104025	
Monday, July 03, 2006	B & W Finance Co.	Jose Luis Perez	H 9047-1	CC06-035JM	Civil Claims	In County	Justice Clerk	104025	
Monday, July 03, 2006	B & W Finance Co.	Irma Rios	H 9048-1	CC06-036JM	Civil Claims	In County	Justice Clerk	104025	
Monday, July 03, 2006	B & W Finance Co.	Heriberto Garza Jr.	H 9049-1	CC06-037JM	Civil Claims	In County	Justice Clerk	104025	\$60.00
Wednesday, July 05, 2006	Radio Enterprises Inc.	Maximilian Oppenheimer dba Payless Med. Uniforms	H 9050-1	846.231	Writ of Execution	In County	County Clerk	104025	\$200.00
Thursday, July 06, 2006	Imelda Alvarado dba Imelda's Creations	Isaias Lara & Professional Signs - Sub. Ser. 07-25-06	H 9051-1	SC06-089JM	Small Claims	In County	Justice Clerk	104025	\$50.00
Friday, July 07, 2006	Woodcreek Property Owners Association of Flays Co.	Mozartiz Martiz	H 9052-1	06-1022	Civil Claims	Out of County	District Clerk	104025	\$60.00
Friday, July 07, 2006	Juana R. Guzman	Francisco Turribiates	H 9053-1	SC06-091JM	Small Claims	In County	Justice Clerk	104025	\$50.00



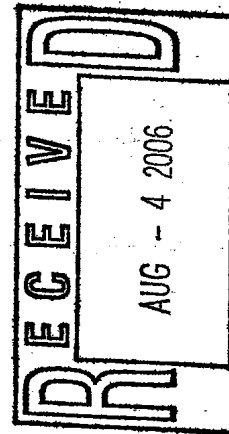
This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge  
 Prepared by: *[Signature]* Constable, Precinct 1  
 Chief Deputy

Thursday, August 03, 2006



Date	Plaintiff	Defendant	Receipt #	ie #	Type of Service	In/Out County	Court	Treasurer #	Amount
Wednesday, July 12, 2006	Cristina Rocha	Florentino (Tino) Almaraz	H 9054-1	SC06-093JM	Small Claims	In County	Justice Clerk	104211	\$50.00
Thursday, July 13, 2006	Service King	Jaime Sanchez	H 9055-1	CV-06-00320	Civil Claims	Out of County	Justice Clerk	104211	\$60.00
Monday, July 17, 2006	The State of Texas	Lazaro Tomas Rodriguez	H 9056-1	CR-3079-05-31	Warrant Fee	In County	Justice Clerk	104338	\$50.00
Wednesday, July 19, 2006	Orfelinda Salinas	Jennifer Yvonne Serna	H 9057-1	CL-06-1082E	Civil Claims	In County	County Clerk	104338	\$60.00
Monday, July 24, 2006	Amigos Meat Distributors, LP	Mercedes National Bank - waiting for corrections	H 9058-1	854-581	Writ of Garnishment	Out of County	County Clerk	104498	\$70.00
Wednesday, May 31, 2006	The State of Texas	Scott Brian Wright	H 9059-1	1998-09-3550-A	Notice Child Support	Out of County	District Clerk	104498	\$39.60
Tuesday, May 23, 2006	The State of Texas	Ricky Serna	H 9060-1	2006-05-2287-B	Notice Child Support	Out of County	District Clerk	104498	\$39.60
Friday, July 28, 2006	Hartlingen Area Teacher's Credit Union	Cynthia Ann Moreno	H 9061-1	2313	Small Claims	Out of County	Justice Clerk	104498	\$50.00
Friday, July 28, 2006	The State of Texas	Victoria Santoyo	H 9062-1	T04-3863GS	Warrant Fee	In County	Justice Clerk	104498	\$50.00
Friday, July 28, 2006	The State of Texas	Victoria Santoyo	H 9063-1	T04-3864GS	Warrant Fee	In County	Justice Clerk	104498	\$50.00
Monday, July 31, 2006	Wells Fargo Bank, NA	Anthony L. Cantu and All Occupants	H 9064-1	FED05031JM	Writ of Possession	In County	Justice Clerk	104497	\$200.00

Grand Total \$1,489.20



HIDALGO COUNTY AUDITOR'S OFFICE  
 APPROVED BY: [Signature]  
 DATE: 8/04/06



This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge  
 Prepared by: [Signature] Chief Deputy

Approved by: [Signature] Notarable, Precinct 1





RECEIVED BY  
COUNTY AUDITOR

2006 AUG 1 PM 12:13

DATE	PLAINTIFFS NAME	DEFENDANTS NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)						
7/3/2006	Baker Distributing Co.	Ricardo Benavidez	8610	JC0501172N	WOE		X				104000	\$200.00
7/3/2006	Midstates Resources Corp.	Sam Day	8611	CC08270	WOE		X				104000	\$200.00
7/3/2006	Rosita L. Garcia	Roberto A. Garcia	8612	2002-C1-09356	C.I.T. - Civil			X			104000	\$60.00
7/10/2006	Design Tech Commercial Distributing	Eloy Morin	8613	867270	C.I.T.		X				104199	\$60.00
7/10/2006	TK Comp & Public Accts Office of The Attorney General	Gerardo Longoria	8614	2-1-99-00-00057 96003840	C.I.T.				X		104199	\$60.00
7/11/2006	Analia Cavazos	Joe & Elvia Palestine	8615	5855464	Demand Letter				X		104199	\$35.00
7/12/2006	Wells Fargo Bank	Armando Valdez & All Other Occ	8616	FD-085-06-31	WOP		X				104199	\$200.00
7/12/2006	Parra Loan	Patricia Garcia	8617	10450	Demand Letter		X		X		104199	\$35.00
7/12/2006	Parra Loan	Elizabeth Rivera	8617	10909	Demand Letter		X		X		104199	\$35.00
7/12/2006	Parra Loan	Ebodio Resendez	8617	8560	Demand Letter		X		X		104199	\$35.00
7/12/2006	Parra Loan	Maria Elena Gonzalez	8617	10283	Demand Letter		X		X		104199	\$35.00
7/12/2006	Parra Loan	Elida Mendoza	8617	8985	Demand Letter		X		X		104199	\$35.00
7/12/2006	Parra Loan	Juan Cadena	8617	8124	Demand Letter		X		X		104199	\$35.00
7/17/2006	Benson OB/GYN Center	Jessica Canales	8618	2206-400385	Small Claims					X	104305	\$50.00
7/18/2006	Frankie L. Porter	Omar Valdez	8619	CV-2006-113	Summons					X	104305	\$60.00
7/19/2006	Inc. Chimmortgage	Enede Garza & All Other Occ.	8620	FD-126-06-31	FED		X				104305	\$60.00
											Page Total	\$1,195.00
											Grand Total	\$



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

Approved by:

*Raymond C. Callender*  
Constable, Precinct 3

Prepared by: *Michael Sanchez*





RECEIVED

JUL - 3 2006

CONSTABLE EDUARDO BAZAN MONTHLY REPORT  
For the Month Ending June 30, 2006 PBA

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Count	HIDALGO COUNTY RECEIPT	AMOUNTS DUE TO
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
6/1/2006	Montg. Electronic Reg. System	Robert Matta	H 8326	FED06-172			XXXX					103312	\$60.00
6/5/2006	Alma Manuel	Marina Briseno	H 8327	CC06-116			XXXX					103456	\$60.00
6/6/2006	Rosendo Reyna	Sandra Ruiz and all occ.	H 8328	FED06-173			XXXX					103456	\$60.00
6/14/2006	Elisa Housing Auth.	Margarita Palcan	H 8329	FED06-175			XX					103672	60.00
6/19/2006	Guadalupe Rodriguez	Yulissa Nava	H 8330	FED06-174			XXXX					103672	\$60.00
6/21/2006	Rene Sanchez	Jackie Izaguire	H 8331	SC06-135			XXXX					103822	\$50.00
6/29/2006	Rosalva Salazar	Ricardo D. Morfin	H 8332	SC06-136			XXXX					103822	\$50.00
		Phil Ahrens Sr.	H 8333	CC06-118			XXXX					103929	\$50.00
													\$150.00
													\$680.00
													\$680.00



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: Eduardo Bazan  
Constable, Precinct 5

Prepared by: Samuel Aguilar

Revised: 3/01

County Auditor's Form A.S-C-002

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: AF  
DATE: 7/14/06

\$150.00  
22

# HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH ENDING JULY 2006 *PBA*

DATE	APPLICANT NAME	RECEIPT NUMBER	Ω Cash	Ω Check	Ω MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
7/5/2006	Bethel Community Church	H <sup>+</sup> 2065	X	X		Building Permit	4 103996	\$200.00 4
7/6/2006	Maria Pena	H 2066	X			Business Occupy	103996	\$50.00 4
7/7/2006	Arturo & Victoria Martinez	H 2067	X			Building Permit	103996	\$200.00 4
7/10/2006	Horacio Garza	H 2068		X		Building Permit	4 104142	\$200.00 4
7/11/2006	Julia A. Rodriguez & Jorge <i>hdy</i>	H 2069	X			Business Occupy	104142	\$50.00 4
7/12/2006	Samuel Guajardo & Tanya	H 2070	X			Business Occupy	104142	\$50.00 4
7/12/2006	Jose Romo	H 2071	X			Building Permit	104142	\$200.00 4
7/12/2006	Maria Soto	H 2072	X			Business Occupy	104142	\$50.00 4
7/12/2006	Gregoria Sanchez	H 2073	X			Business Occupy	104142	\$50.00 4
7/12/2006	Ana Rodriguez	H 2074	X			Business Occupy	104142	\$50.00 4
7/13/2006	Patricia F. Martin	H 2075		X		Business Occupy	104142	\$50.00 4
7/13/2006	Dora Alicia Garza	H 2076	X			Business Occupy	104142	\$50.00 4
7/13/2006	Maria Torres	H 2077	X			Business Occupy	104142	\$50.00 4
7/18/2006	Connie Reyes	H 2078	X			Day Care	4 104293	\$50.00 4
7/18/2006	Rosalinda Lopez	H 2079	X			Day Care	104293	\$50.00 4
7/18/2006	Marisol Lopez	H 2080	X			Building Permit	104293	\$200.00 4
7/19/2006	Maria Marroquin	H 2081	X			Business Occupy	104293	\$50.00 4
7/19/2006	Guillermo Palacios	H 2082	X			Building Permit	104293	\$200.00 4
7/19/2006	Virginia Reyes	H 2083		X		Business Occupy	104293	\$50.00 4
7/20/2006	Ramiro Lopez	H 2084	X			Business Occupy	104293	\$50.00 4
7/20/2006	Lauro Zepeda	H 2085		X		Business Occupy	104293	\$50.00 4
7/20/2006	Aveli Bello	H 2086	X			Building Permit	104293	\$200.00 4
7/21/2006	Los Dos Quinteros	H 2087	X			Business Occupy	4 104373	\$50.00 4
7/21/2006	Erika Garcia	H 2088		X		Business Occupy	104373	\$50.00 4
7/26/2006	G. Tech	H 2089		X		Building Permit	4 104532	\$200.00 4
7/26/2006	Roberto Mora, Jr.	H 2090		X		Building Permit	104532	\$297.25 4
7/27/2006	Lilia E. Saenz	H 2091	X			Business Occupy	104532	\$50.00 4
7/27/2006	Oralia Guerra	H 2092	X			Business Occupy	104532	\$50.00 4
7/28/2006	Ermelinda Barajas	H 2093	X			Building Permit	104532	\$200.00 4
7/28/2006	Church of Christ Nort	H 2094		X		Building Permit	104532	\$200.00 4
7/28/2006	Agustin Salazar	H 2095		X		Business Occupy	104532	\$50.00 4
7/28/2006	Maro Lugo Domingo Hernandez	H 2096		X		Building Permit	104532	\$200.00 4
7/31/2006	Jose Silva	H 2097	X			Business Occupy	104532	\$50.00 4

RECEIVED BY  
COUNTY AUDITOR  
AUG 2 PM 4 30



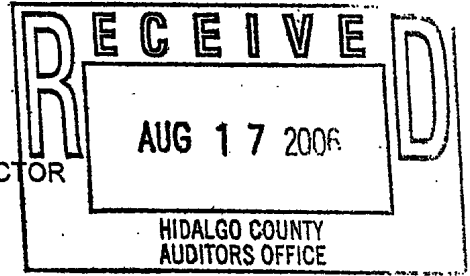
Prepared By : Cris Reyna 9/1/2006

Approved By: Bl 9/5/06

Hidalgo County Tax Office  
Collections Summary  
For the Month Ended July 31, 2006

Reviewed By: amt 9/5/06

Hidalgo County Tax Collections	\$ 2,635,466.77	X-1-1'
Administrative Fees Collected	3,327.50	X-1-1'
Road District # 2 Collections	-	X-1-2
Road District # 5 Collections	673.77	X-1-3'
Road District # 7 Collections	-	X-1-4
Road District # 11 Collections	-	X-1-5
Road District # 12 Collections	-	X-1-6
Road District # 14 Collections	-	X-1-7
Road District # 15 Collections	274.47	X-1-8'
State District	-	X-1-9
Total Collections	<u>\$ 2,639,742.51</u>	X



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
 HIDALGO COUNTY TAXES COLLECTED  
 JULY 2006

**COMPARATIVE STATE OF COLLECTIONS**

HIDALGO COUNTY	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
2006 TAX ROLL	0.00	0.00	0.00	0.00	0.00		
2005 & PRIOR YRS ROLLBACK	31,028,642.55	1,783,782.28	0.00	3,180.33	29,248,040.60	5.75%	4.96%
	256,677.31	28,502.09	0.00	17,676.61	245,851.83	10.39%	8.39%
<b>TOTALS</b>	<b>31,285,319.86</b>	<b>1,812,284.37</b>	<b>0.00</b>	<b>20,856.94</b>	<b>29,493,892.43</b>		
2005 TAX ROLL	112,918,024.66	102,614,606.94	0.00	381,282.02	10,684,699.74	90.57%	89.16%

**BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JULY 2006**

			MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	1,247,302.96	2111.04 0.00 CURRENT
CURRENT YEAR-P&I	0.00	203,824.43	
CURRENT SPECIAL INVENTORY (BASE)	0.00		
PRIOR YEARS-BASE TAX	1,783,782.28	536,479.32	1068.69 3,180.33 PRIOR
PRIOR YEARS-P&I	464,280.82	260,456.39	
ROLLBACK BASE	28,502.09	X-1-A	17,676.61 (RB) X
ROLLBACK P&I	1,407.60	X-1-A	
ATTORNEY FEES	357,493.98	X-1-A	
TAX CERTIFICATE FEES			1,080.00 X
SERVICE CHG FEES			1,097.50 X
MISC FEES			1,150.00 X
<b>TOTAL COLLECTIONS</b>	<b>\$ 2,635,466.77</b>	<b>\$ 2,635,466.77</b>	<b>\$ 20,856.94</b>
LESS REFUNDS (BASE)	1,626.00	1,304.86	
LESS REFUNDS (P&I)	178.86		
SI CREDITS	0.00		
LESS TRANSFERRED	1,589,508.92		
LESS IN TRANSIT	686,659.01		3,327.50
LESS DUE TO DEL TAX ATTY FEES	357,493.98		
LESS SPECIAL INV DISBURSED			
LESS DUE TO CO TREASURER	0.00		
<b>BALANCE</b>	<b>(0.00)</b>	<b>(0.00)</b>	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, TEXAS, SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JULY 2006 IS CORRECT.

*Armando Barrera Jr.*

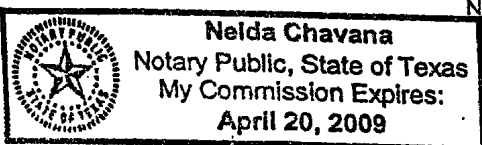
ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS



SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF AUGUST 2006 A.D.

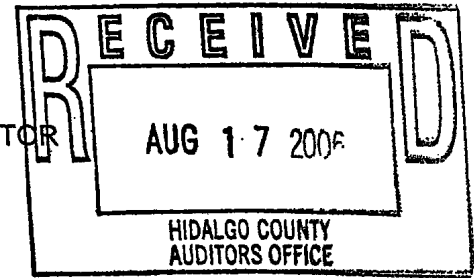
*Nelda Chavana*

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE  
 APPROVED BY: *CR*  
 DATE: 8/23/06

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
ROAD DIST # 2 TAXES COLLECTED  
JULY 2006



COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2006/2007	COLLECTED 2005/2006
1981 & PRIOR YRS	118.89	0.00	0.00	0.00	118.89 $\phi$	0.00%	0.00%
TOTALS	118.89	0.00	0.00	0.00	118.89 $\phi$		

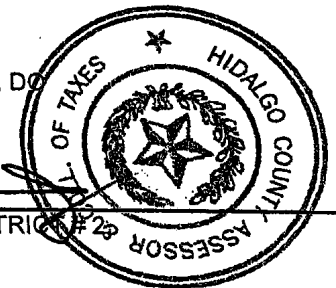
BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JULY 2006

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	
CURRENT YEAR-P&I	0.00	0.00 CURRENT
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	
PRIOR YEARS-P&I	0.00	0.00 PRIOR
ROLLBACK BASE	0.00	
ROLLBACK P&I	0.00	0.00 (RB)
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 $\phi$ X-1	
LESS REFUNDS	0.00	0.00 $\phi$
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 $\phi$	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JULY 2006 IS CORRECT.

*Armando Barrera Jr.*

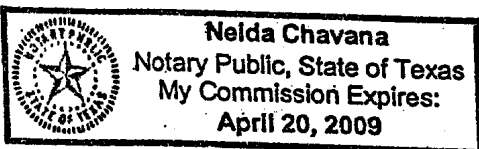
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT #2



SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF AUGUST 2006 A.D.

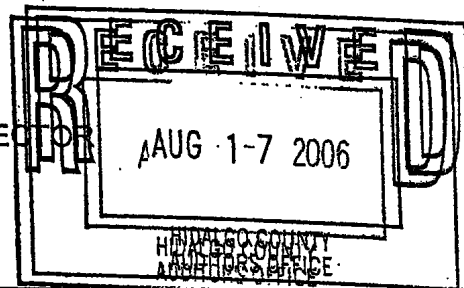
*Nelda Chavana*

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: *CR*  
DATE: *8/18/06*

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
ROAD DIST # 5 TAXES COLLECTED  
JULY 2006



COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1999 & PRIOR YRS ROLLBACK	24,936.49 28.08	220.53 0.00	0.00 0.00	0.00 0.00	24,715.96 28.08	0.88% 0.00%	21.81% 76.98%
TOTALS	24,964.57	220.53	0.00	0.00	24,744.04		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JULY 2006

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
...OR YEARS-BASE TAX	220.53	
...OR YEARS-P&I	365.39	0.00 PRIOR
ROLLBACK BASE	0.00	
ROLLBACK P&I	0.00	0.00 (RB)
ATTORNEY FEES	87.85	
TOTAL COLLECTIONS	673.77	
LESS REFUNDS (BASE)		0.00
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	516.68	
LESS IN TRANSIT	69.24	
LESS DUE TO DEL TAX ATTY FEES	87.85	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, TEXAS, SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JULY 2006 IS CORRECT.

*Armando Barrera Jr.*

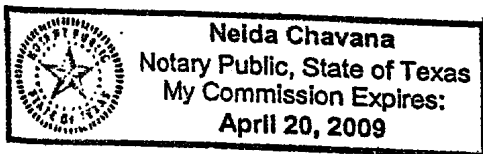
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5



SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF AUGUST 2006 A.D.

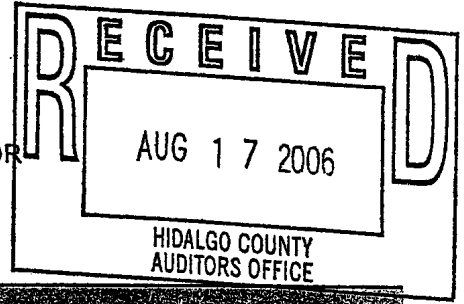
*Neida Chavana*

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: *ck*

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
 ROAD DIST # 7 TAXES COLLECTED  
 JULY 2006



COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 7	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1980 & PRIOR YRS	114.76	0.00	0.00	0.00	114.76 $\phi$	0.00%	0.00%
TOTALS	114.76	0.00	0.00	0.00	114.76 $\phi$		

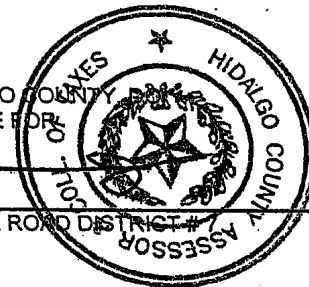
BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JULY 2006

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 $\phi$ X-1	0.00 $\phi$
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 $\phi$	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, TEXAS, SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JULY 2006 IS CORRECT.

*Armando Barrera Jr.*

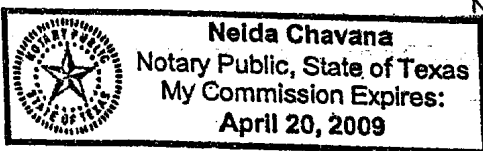
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 7



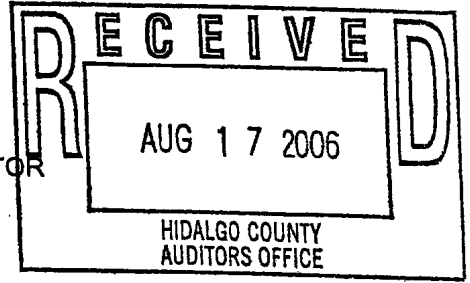
SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF AUGUST 2006 A.D.

*Nelda Chavana*

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE  
 APPROVED BY: *CP*  
 DATE: 8/23/06



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
ROAD DIST # 11 TAXES COLLECTED  
JULY 2006

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 11	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1979 & PRIOR YRS	107.75	0.00	0.00	0.00	107.75 $\phi$	0.00%	11.13%
TOTALS	107.75	0.00	0.00	0.00	107.75 $\phi$		

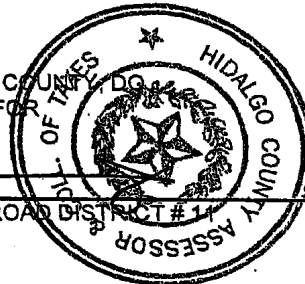
BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JULY 2006

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00	0.00 $\phi$
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 $\phi$	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, TEXAS, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JULY 2006 IS CORRECT.

*Armando Barrera Jr.*

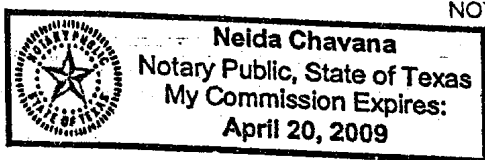
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11



SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF AUGUST 2006 A.D.

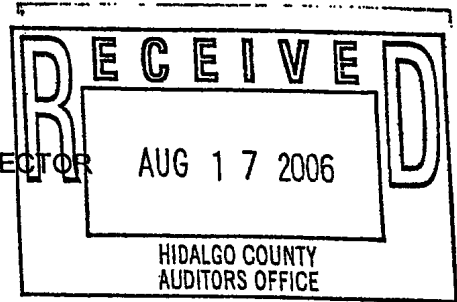
*Neida Chavana*

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: *CR*

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
ROAD DIST # 12 TAXES COLLECTED  
JULY 2006



**COMPARATIVE RATE OF COLLECTIONS**

ROAD DIST # 12	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2006/2007	COLLECTED 2005/2006
1978 & PRIOR YRS	10.62	0.00	0.00	0.00	10.62 $\downarrow$	0.00%	7.65%
TOTALS	10.62	0.00	0.00	0.00	10.62 $\downarrow$		

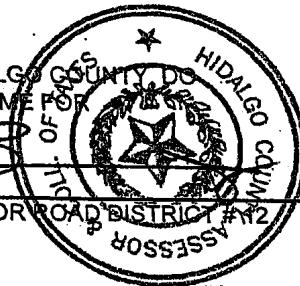
**BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JULY 2006**

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 X-1	0.00 $\downarrow$
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS(P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 $\downarrow$	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JULY 2006 IS CORRECT.

*Armando Barrera Jr.*

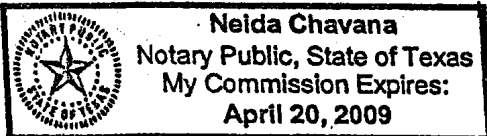
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT #12



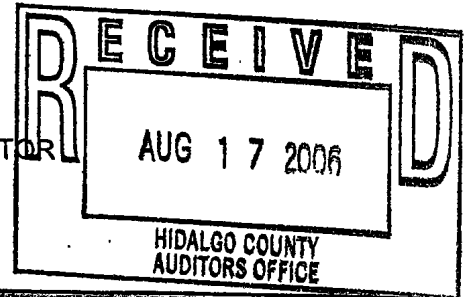
SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF AUGUST 2006 A.D.

*Neida Chavana*

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
 ROAD DIST # 14 TAXES COLLECTED  
 JULY 2006



COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 14	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1979 & PRIOR YRS	93.64	0.00	0.00	0.00	93.64	0.00%	0.75%
TOTALS	93.64	0.00	0.00	0.00	93.64		

BREAKDOWN OF TAX COLLECTIONS AND REFUNDS FOR THE MONTH OF JULY 2006

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	
CURRENT YEAR-P&I	0.00	0.00 CURRENT
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	
PRIOR YEARS-P&I	0.00	0.00 PRIOR
ROLLBACK BASE	0.00	
ROLLBACK P&I	0.00	0.00 (RB)
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00	
LESS REFUNDS (BASE)	0.00	0.00
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JULY 2006 IS CORRECT.

*Armando Barrera Jr.*

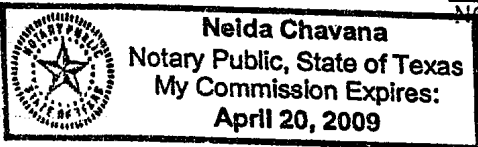
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT #14



SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF AUGUST 2006 A.D.

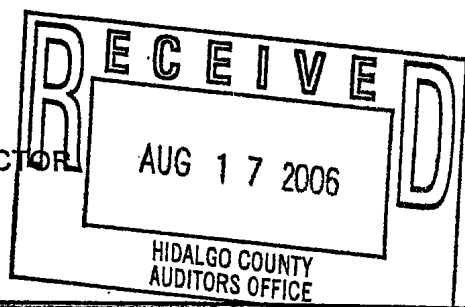
*Neida Chavana*

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE  
 APPROVED BY: *ak*  
 DATE: 8/23/06

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
 ROAD DIST # 15 TAXES COLLECTED  
 JULY 2006



COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1993 & PRIOR YRS ROLLBACK	4,248.05 0.02	65.77 0.00	0.00 0.00	0.00 0.00	4,182.28 0.02	1.55% 0.00%	8.43% 0.00%
TOTALS	4,248.07	65.77	0.00	0.00	4,182.30		

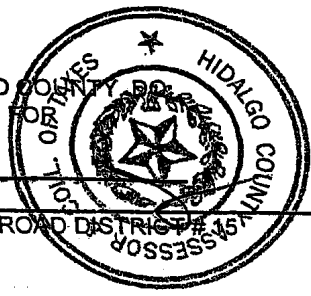
BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JULY 2006

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	
CURRENT YEAR-P&I	0.00	0.00 CURRENT
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	65.77	0.00 PRIOR
PRIOR YEARS-P&I	172.91	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	35.79	
TOTAL COLLECTIONS	274.47	
LESS REFUNDS (BASE)	0.00	0.00
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	47.31	
LESS IN TRANSIT	191.37	
LESS DUE TO DEL TAX ATTY FEES	35.79	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, TEXAS, SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JULY 2006 IS CORRECT.

*Armando Barrera Jr.*

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15



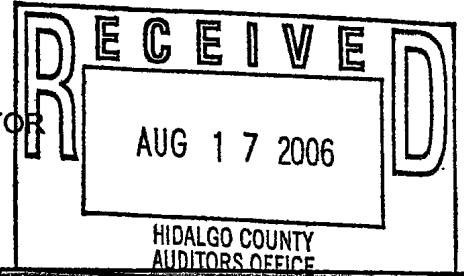
SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF AUGUST 2006 A.D.

*Nelda Chavana*

**Nelda Chavana**  
 Notary Public, State of Texas  
 My Commission Expires:  
 April 20, 2009

HIDALGO COUNTY AUDITOR'S OFFICE  
 APPROVED BY: *ck*  
 DATE: 8/22/06

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
 STATE DIST TAXES COLLECTED  
 JULY 2006



COMPARATIVE TABLE OF COLLECTIONS

STATE DIST	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1979 & PRIOR YRS	89.31	0.00	0.00	0.00	89.31 ↑	0.00%	7.04%
TOTALS	89.31	0.00	0.00	0.00	89.31 ↑		

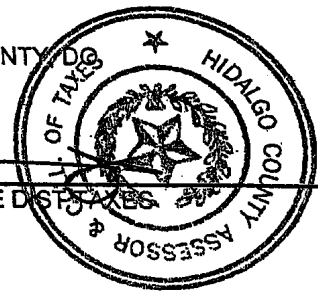
BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JULY 2006

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 X-1	0.00 ↓
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 ↓	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, TEXAS, SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JULY 2006 IS CORRECT.

*Armando Barrera Jr.*

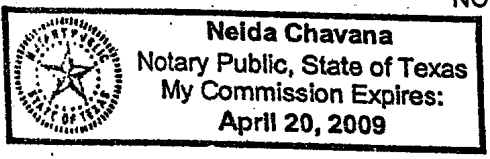
ASSESSOR-COLLECTOR OF TAXES FOR STATE DISTRICT TAXES



SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF AUGUST 2006 A.D.

*Neida Chavana*

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE  
 APPROVED BY: *CR*  
 DATE: *8/23/06*