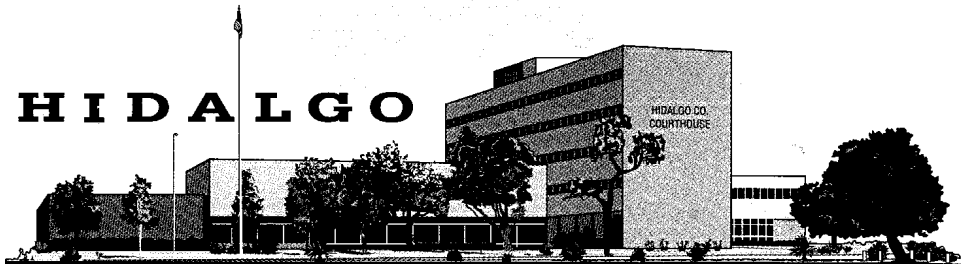


COUNTY *of* HIDALGO



HIDALGO COUNTY AUDITOR'S OFFICE
Administration Building 3rd Floor
100 East Cano

Edinburg, Texas 78539-3587

PHONE: (956) 318-2511

FAX: (956) 318-2577

E-MAIL: hidalgoauditors@auditor.co.hidalgo.tx.us

EDINBURG, TEXAS 78539

MAILING ADDRESS:

HIDALGO COUNTY AUDITOR'S OFFICE

P. O. BOX 689

EDINBURG, TEXAS 78540-0689

October 06, 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 & COST</u> | <u>MONTH</u> |
|--|------------------------|--------------|
| J.P. Gilberto Saenz | \$ 43,608.25 | August 2006 |
| J.P. Jesus E. Morales | \$ 28,293.00 | August 2006 |
| J.P. Bobby Contreras | \$ 62,046.25 | August 2006 |
| J.P. Rosa E. Trevino | \$ 81,560.90 | August 2006 |
| J.P. Luis J. Garza | \$ 78,546.24 | August 2006 |
| J.P. Ismael Ochoa | \$ 77,937.14 | August 2006 |
| J.P. Charlie Espinoza | \$113,385.73 | August 2006 |
| J.P. Espiridion "Speedy" Jackson | \$ 18,696.16 | August 2006 |
| Law Library | \$ 1,816.50 | August 2006 |
| Sheriff Lupe Trevino | \$ 103,310.15 | August 2006 |
| Anzalduas Park | \$ 2,172.00 | August 2006 |
| Delta Lake | \$ 676.00 | August 2006 |
| Constable Celestino Avila Jr., Pct. 1 | \$ 2,430.00 | August 2006 |
| Constable Gilberto Alaniz, Pct. 2 | \$ 170.00 | August 2006 |
| Constable Lazaro Gallardo, Jr., Pct. 3 | \$ 2,120.00 | August 2006 |
| Constable Andy Rios, Pct. 4 | \$ 1,070.00 | August 2006 |

HIDALGO COUNTY DISTRICT JUDGES

HORACIO PENA
 JUDGE, 92ND D.C.

RODOLFO DELGADO
 JUDGE, 93RD D.C.

J. R. "BOBBY" FLORES
 JUDGE, 139TH D.C.

ROSE GUERRA REYNA
 JUDGE, 206TH D.C.

JUAN R. PARTIDA
 JUDGE, 275TH D.C.

MARIO E. RAMIREZ, JR.
 JUDGE, 332ND D.C.

NOE GONZALEZ
 JUDGE, 370TH D.C.
 OVERSEER

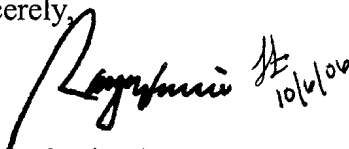
LETICIA LOPEZ
 JUDGE, 389TH D.C.

AIDA SALINAS FLORES
 JUDGE, 398TH D.C.

| | | |
|------------------------------|-----------------|-------------|
| Constable Mario Leal, Pct. 5 | \$ 580.00 | August 2006 |
| Fire Marshal | \$ 3,652.00 | August 2006 |
| Tax Assessor/Collector | \$ 2,162,239.70 | August 2006 |

Thank you for your consideration in this matter.

Sincerely,



Ray Eufrazio, CPA
Hidalgo County Auditor

RE/LF:bms

ATTACHMENTS

HIDALGO COUNTY DISTRICT JUDGES

HORACIO PENA
JUDGE, 92ND D.C.

RODOLFO DELGADO
JUDGE, 93RD D.C.

J. R. "BOBBY" FLORES
JUDGE, 139TH D.C.

ROSE GUERRA REYNA
JUDGE, 206TH D.C.

JUAN R. PARTIDA
JUDGE, 275TH D.C.

MARIO E. RAMIREZ, JR.
JUDGE, 332ND D.C.

NOE GONZALEZ
JUDGE, 370TH D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 389TH D.C.

AIDA SALINAS FLORES
JUDGE, 398TH D.C.

HIDALGO COUNTY AUDITOR'S OFFICE
Administration Building 3rd Floor
100 East Cano
Edinburg, Texas 78539-3587
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MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

October 0⁶, 2006

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

VP
10/06/06

Dear Judge Garcia:

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

| <u>OFFICE</u> | <u>FEES & COST</u> | <u>MONTH</u> |
|--|------------------------|--------------|
| J.P. Gilberto Saenz | X \$ 43,608.25 X 2 | August 2006 |
| J.P. Jesus E. Morales | X \$ 28,293.00 X 4 | August 2006 |
| J.P. Bobby Contreras | X \$ 62,046.25 X 6 | August 2006 |
| J.P. Rosa E. Trevino | X \$ 81,560.90 X 8 | August 2006 |
| J.P. Luis J. Garza | X \$ 78,546.24 X 9 | August 2006 |
| J.P. Ismael Ochoa | X \$ 77,937.14 X 12 | August 2006 |
| J.P. Charlie Espinoza | X \$ 113,385.73 X 14 | August 2006 |
| J.P. Espiridion "Speedy" Jackson | X \$ 18,696.16 X 16 | August 2006 |
| Law Library | X \$ 1,816.50 X 17 | August 2006 |
| Sheriff Lupe Trevino | X \$ 103,310.15 X 18 | August 2006 |
| Anzalduas Park | X \$ 2,172.00 X 19 | August 2006 |
| Delta Lake | X \$ 676.00 X 20 | August 2006 |
| Constable Celestino Avila Jr., Pct. 1 | X \$ 2,430.00 X 22 | August 2006 |
| Constable Gilberto Alaniz, Pct. 2 | X \$ 170.00 X 23 | August 2006 |
| Constable Lazaro Gallardo, Jr., Pct. 3 | X \$ 2,120.00 X 25 | August 2006 |
| Constable Andy Rios, Pct. 4 | X \$ 1,070.00 X 26 | August 2006 |

HIDALGO COUNTY DISTRICT JUDGES

HORACIO PENA
JUDGE, 92ND D.C.

RODOLFO DELGADO
JUDGE, 93RD D.C.

J. R. "BOBBY" FLORES
JUDGE, 139TH D.C.

ROSE GUERRA REYNA
JUDGE, 206TH D.C.

JUAN R. PARTIDA
JUDGE, 275TH D.C.

MARIO E. RAMIREZ, JR.
JUDGE, 332ND D.C.

NOE GONZALEZ
JUDGE, 370TH D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 389TH D.C.

AIDA SALINAS FLORES
JUDGE, 398TH D.C.

Mario Leal

| | | |
|---------------------------------|------------------------|-------------|
| Constable Eduardo Bazan, Pct. 5 | X \$ 580.00 X 27 | August 2006 |
| Fire Marshal | X \$ 3,652.00 X 29 | August 2006 |
| Tax Assessor/Collector | X \$ 2,162,239.70 X 30 | August 2006 |

Thank you for your consideration in this matter.

Sincerely,

Ray Eufrazio, CPA
Hidalgo County Auditor

RE/LF:bms

ATTACHMENTS

HIDALGO COUNTY DISTRICT JUDGES

HORACIO PENA
JUDGE, 92ND D.C.

RODOLFO DELGADO
JUDGE, 93RD D.C.

J. R. "BOBBY" FLORES
JUDGE, 139TH D.C.

ROSE GUERRA REYNA
JUDGE, 206TH D.C.

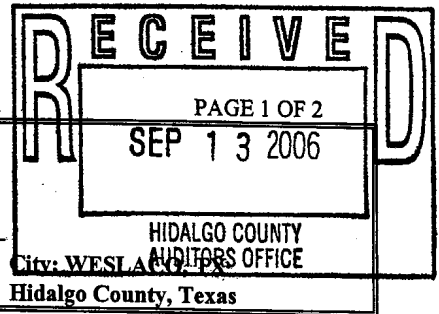
JUAN R. PARTIDA
JUDGE, 275TH D.C.

MARIO E. RAMIREZ, JR.
JUDGE, 332ND D.C.

NOE GONZALEZ
JUDGE, 370TH D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 389TH D.C.

AIDA SALINAS FLORES
JUDGE, 398TH D.C.



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

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

PBA

**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) (Ctrl #'s) | <u>25106J11</u> [✓] ^d <u>1602736</u> | THRU <u>25433J11</u> [✓] ^t THRU <u>1603100</u> | <u>1,000,100.00-</u> | <u>\$43,608.25</u> [✓] |
| LESS: DUE AS REFUNDS | | | | |
| Overpayment | \$ <u> -</u> | | | \$ <u> -</u> |
| DUE TO OTHERS | | | | |
| Out of County Service Fee | \$ <u> -</u> | | | \$ <u> -</u> |
| Restitution | <u> -</u> | | | <u> -</u> |
| Other | <u> -</u> | | | <u> -</u> |
| COST ON DEPOSIT | | | | <u> -</u> |
| ADD: COST ON DEPOSIT LIQUIDATED | | | | <u> -</u> |
| AMOUNT OWED TO COUNTY (Should Match Amt in Part III) | | | | \$ <u>43,608.25</u> ^{X3} |
| Less: Total amount of remittances to County Treasurer (From Part II) | | | | <u>43,608.25</u> |
| Total funds due to County Treasurer (Overtransfer Made to Co Treas.) | | | | \$ <u> -</u> |

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

| Description | AMOUNT | Comment |
|---|-----------------------------------|---------|
| Total Collections for the Month (See Schedule of Receipts & Deposits) | \$ <u>43,608.25</u> ^{X5} | |
| Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep) | <u> -</u> | |
| | <u> -</u> | |
| | <u> -</u> | |
| | <u> -</u> | |
| | <u> -</u> | |
| | <u> -</u> | |
| | <u> -</u> | |
| Total Remittances Made to County Treasurer | Total \$ <u>43,608.25</u> | |

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] 9-8-06

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 12/05

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 9/15/06

amt 9/20/06

[Signature]
9/22/06

**JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED** < 63668 >
FOR THE MONTH OF: August-06

RECEIVED
SEP 13 2006

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

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

PBA

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 AUDITOR'S OFFICE |
|--|--------------------|--|----------------------------|---------------------------|------------------------------------|
| FINES: | | | | | |
| County Fines (Local Fine) | | LGC 113.004, PC 12.23 | | 1200-351-10-061-000-0-000 | \$ 17,176.75 |
| 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 | 218.50 |
| 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) | | 1100-207-30-000-004-0-000 | 36.50 |
| LOCAL COURT COSTS AND FEES: Courthouse Security Fund | | | | | |
| Courthouse Security Adm. Fee (\$3) | | C.P.A. 102.017 | | 1245-341-10-061-000-0-000 | 1710.00 |
| Justice Court Technology Fund (\$4) | | C.C.P. Art. 102.017 (b) | | 1241-341-10-060-001-0-000 | 767.01 |
| Time Payment - @40% OF \$25.00 (\$10.00) | | C.C.P. Art. 102.0173 | | 1242-341-10-060-000-0-000 | 982.74 |
| Time Payment - @ 10% of \$25.00 (\$2.50) | | Govt. Code Sec. 51.921 (e) | | 1100-341-10-060-001-0-000 | 50.00 |
| Administrative Local Transaction Fee (\$2) | | Govt. Code Sec. 51.921 (d) | | 1100-341-10-060-002-0-000 | 12.50 |
| 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 | 555.38 |
| 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 | - |
| Deferred Disposition | | C.C.P. Art. 45.051 | 557.00 | 1100-341-10-061-000-0-000 | 697.00 |
| Administrative Fee - "Drivers Safety Course" (\$10) | | C.C.P. Art. 45.051(f) | 140.00 | | |
| Support of Judiciary Fund (\$.60) | | LGC 133.105 | | 1100-341-10-060-009-0-000 | 109.80 |
| Traffic Fee (\$3) | | T.R.C. 542.403 | | 1100-341-10-061-000-0-000 | 605.06 |
| Child Safety (\$20) | | C.C.P. Art. 102.014 | | 1100-341-10-080-005-0-000 | - |
| STATE COURT COSTS AND FEES: | | | | | |
| 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 | 62.50 |
| Juvenile Crime and Delinquency Fund (\$.25, \$.50) | | C.C.P. Art. 102.075(m) | | 1100-207-20-000-007-0-000 | 7.50 |
| 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 | 100.00 |
| Consolidated Court Costs Fund (\$17) | | C.C.P. Art. 102.075 (a) 3 | | 1100-207-20-000-015-0-000 | 9,767.40 |
| Compensation Victims Of Crime Fund (\$3, \$5, \$15, \$35) | | C.C.P. Art. 56.55 (2) & (3) | | 1100-207-20-000-017-0-000 | 300.00 |
| Judicial & Court Personnel Training Fund (\$1, \$2) | | Govt. Code Sec. 56.001 (b) | | 1100-207-20-000-027-0-000 | 39.00 |
| 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) | 23 | 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 | 5,810.61 |
| Jury Service Fee (\$4) | | C.C.P. Art. 102.0045 | | 1100-207-20-000-053-0-000 | 783.82 |
| Support of Judiciary Fund (\$3.40) | | LGC 133.105 | | 1100-207-20-000-054-0-000 | 622.20 |
| Birth Certificate Fee (\$1.80) | 10 | HSC 191.022(f) | | 1100-207-20-000-039-0-000 | 18.00 |
| ARREST / WARRANT FEES: STATE | | | | | |
| D.P.S. (\$3, \$5, \$35, \$50) | | C.C.P. Art. 102.011 | | 1100-207-20-000-019-0-000 | 1,183.43 |
| 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 | - |
| ARREST / WARRANT / SERVICE FEES: COUNTY | | | | | |
| Sheriff Fees: | | | | | |
| Constable Fees: | | | | | |
| Precinct #1 | | LGC 118.131 | | 1100-342-10-060-001-0-000 | 30.00 |
| Precinct #2 | | | | 1100-342-10-291-000-0-000 | 2,206.49 |
| Precinct #3 | | | | 1100-342-10-292-000-0-000 | 50.00 |
| Precinct #4 | | | | 1100-342-10-293-000-0-000 | - |
| Precinct #5 | | | | 1100-342-10-294-000-0-000 | 110.00 |
| District Attorney Fees | | | | 1100-342-10-295-000-0-000 | - |
| Tax Assessor Fraud Investigators | | | | 1100-341-10-060-007-0-000 | - |
| Due to Others | | | | | |
| 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 | - |
| Refund - Overpayments | | | | 1100-207-30-000-007-0-000 | 150.00 |
| Due to Others | | | | 1100-207-30-000-007-0-000 | - |
| Restitution | | | | 1100-207-30-000-007-0-000 | - |
| Justice Fees (Local Fees) | | | | | |
| Small Claims Court Filing Fee (\$10) | | LGC 118.121/118.122 | 70.00 | 1100-341-10-060-001-0-000 | 372.00 |
| 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 (c) | 20.00 | | |
| 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) | 22.00 | | |
| 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 | 202.00 |
| Death Certificates (\$9 each, each add'l \$3) | | HSC 191.022 (f) | | 1100-341-10-060-001-0-000 | 299.00 |
| Preservation of Vital Statistics Fee (\$1 each) | | HSC Sec 191.0045 | | 1100-341-10-060-008-0-000 | 36.00 |
| 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]

AMT
9/20/06

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 43,608.25

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

6389a

SEP 28 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

| Name of Fine, Fee, Court Cost | # Issued/ Filed | Statute Reference | Detail of Amt Collected | GL Acct No. | Amt. Collected |
|---|--------------------|---|----------------------------|---------------------------|----------------|
| FINES: | | | | | |
| County Fines (Local Fine) | | LGC 113.004, PC 12.23 | | 1200-351-10-062-000-0-000 | \$ 9,646.50 |
| 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 | 250.00 |
| 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) | | 1100-207-30-000-005-0-000 | - |
| LOCAL COURT COSTS AND FEES: | | | | | |
| Courthouse Security Adm. Fee(\$3) | | C.C.P. Art. 102.017 (b) | | 1241-341-10-060-001-0-000 | 551.76 |
| Courthouse Security Fund JP (\$1) | | C.C.P. Art. 102.017 | | 1245-341-10-062-000-0-000 | 141.93 |
| Justice Court Technology Fund (\$4) | | C.C.P. Art. 102.0173 | | 1242-341-10-060-000-0-000 | 711.67 |
| 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 | 367.85 |
| 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 | 90.00 |
| 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 | | | | 1100-341-10-062-000-0-000 | 1,590.00 |
| Deferred Disposition | | C.C.P. Art. 45.051 | 1,260.00 | | |
| Administrative Fee - "Drivers Safety Course" (\$10) | | C.C.P. Art. 45.0511(f) | 330.00 | | |
| Support of Judiciary Fund (\$.60) | | LGC 133.105 | | 1100-341-10-060-009-0-000 | 86.37 |
| Traffic Fee (\$3) | | T.R.C. 542.403 | | 1100-341-10-062-000-0-000 | 372.00 |
| Child Safety (\$20) | | C.C.P. Art. 102.014 | | 1100-341-10-080-005-0-000 | - |
| STATE COURT COSTS AND FEES: | | | | | |
| 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) & (e) | | 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 | 5.50 |
| 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 | 70.00 |
| Consolidated Court Costs Fund (\$17) | | C.C.P. Art. 102.075 (a) 3 | | 1100-207-20-000-015-0-000 | 7,034.43 |
| Compensation Victims Of Crime Fund (\$3, \$5, \$15, \$35) | | C.C.P. Art. 56.55 (2) & (3) | | 1100-207-20-000-017-0-000 | 210.00 |
| Judicial & Court Personnel Training Fund (\$1, \$2) | | Govt. Code Sec. 56.001 (b) | | 1100-207-20-000-027-0-000 | 27.00 |
| Correctional Management Institute of Texas Fund (\$.50) | | 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 | 48.00 |
| State Traffic Fee- Subtitle C (\$30) | | TRC Sec 542.4031 | | 1100-207-20-000-035-0-000 | 3,540.00 |
| Jury Service Fee (\$4) | | C.C.P. Art. 102.0045 | | 1100-207-20-000-053-0-000 | 591.67 |
| Support of Judiciary Fund (\$3.40) | | LGC 133.105 | | 1100-207-20-000-054-0-000 | 489.32 |
| 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 (e-1) | | 1100-207-20-000-057-0-000 | - |
| ARREST /WARRANT FEES: STATE | | | | | |
| D.P.S. (\$3, \$5, \$35, \$50) | | C.C.P. Art. 102.011 | | 1100-207-20-000-019-0-000 | 745.00 |
| 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 | - |
| ARREST /WARRANT/SERVICE FEES: COUNTY | | | | | |
| Sheriff Fees: | | LGC 118.131 | | 1100-342-10-060-001-0-000 | 20.00 |
| Constable Fees: | | | | 1100-342-10-291-000-0-000 | 1,000.00 |
| Precinct #1 | | | | 1100-342-10-292-000-0-000 | 100.00 |
| Precinct #2 | | | | 1100-342-10-293-000-0-000 | 160.00 |
| Precinct #3 | | | | 1100-342-10-294-000-0-000 | - |
| Precinct #4 | | | | 1100-342-10-295-000-0-000 | 50.00 |
| 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 | | | | 1100-202-00-000-008-0-000 | - |
| Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies | | | | 1100-202-00-000-008-0-000 | - |
| Refund - Overpayments | | | | 1100-202-00-000-008-0-000 | - |
| Due to Others | | | | 1100-202-00-000-008-0-000 | - |
| Restitution | | | | 1100-202-00-000-008-0-000 | - |
| Justice Fees (Local Fees) | | | | 1100-341-10-060-001-0-000 | 385.00 |
| Small Claims Court Filing Fee (\$10) | | LGC 118.121/118.122 | 60.00 | | |
| Justice Court Filing Fee (\$15) | | LGC 118.121/118.122 | 270.00 | | |
| 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) | 45.00 | | |
| Autopsy Fees | | | | | |
| Writ Filing Fee (\$5) | | | | | |
| Issuing other Document (\$1 1st pg, .25 for each addtl pg) | | LGC 118.121/118.123 (d) | 10.00 | | |
| 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 | - |
| | | 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: 9/30/06

AMT
1012/106

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 28,293.00

Bl *X1, X2* *X4*

JUDICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED *(63669)*
FOR THE MONTH OF: August-06

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

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

SEP - 8 2006

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 2 OF 3

| Name of Fine, Fee, Court Cost | # Issued/ Filed | Statute Reference | Detail of Amt Collected | GL Acct No. | HIDALGO COUNTY AUDITORS OFFICE Amt. Collected |
|---|-----------------|---|-------------------------|---------------------------|---|
| FINES: | | | | | |
| County Fines (Local Fine) | | LGC 113.004, PC 12.23 | | 1200-371-10-063-000-0-000 | \$ 27,311.75 |
| 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 | 100.00 |
| 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) | | 1100-207-20-000-005-0-000 | - |
| LOCAL COURT COSTS AND FEES: | | | | | |
| Courthouse Security Adm. Fee(\$3) | | C.C.P. Art 102.017 (b) | | 1241-341-10-060-001-0-000 | 1,032.13 |
| Courthouse Security Fund-JP | | | | 1245-341-10-063-000-0-000 | 264.36 |
| Justice Court Technology Fund (\$4) | | C.C.P. Art. 102.0173 | | 1242-341-10-060-000-0-000 | 1,356.39 |
| Time Payment - @40% OF \$25.00 (\$10.00) | | Govt. Code Sec. 51.921 (e) | | 1100-341-10-060-001-0-000 | 20.00 |
| Time Payment - @ 10% of \$25.00 (\$2.50) | | Govt. Code Sec. 51.921 (d) | | 1100-341-10-060-002-0-000 | 5.00 |
| Administrative Local Transaction Fee (\$2) | | C.C.P. Art. 45.051 | | 1100-341-10-060-003-0-000 | 692.06 |
| 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 | 40.00 |
| 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 | | | | 1100-341-10-063-006-0-000 | 156.00 / 166.00 |
| Deferred Disposition | | C.C.P. Art. 45.051 | \$ 146.00 | | |
| Defensive Driving Records | | | \$ 10.00 | | |
| Administrative Fee - "Drivers Safety Course" (\$10) | | C.C.P. Art. 45.051(f) | \$ 10.00 | | |
| Support of Judiciary Fund (\$60) | | LGC 133.105 | | 1100-341-10-060-009-0-000 | 162.72 |
| Traffic Fee (\$3) | | T.R.C. 542.403 | | 1100-341-10-063-000-0-000 | 651.00 |
| Child Safety (\$20) | | C.C.P. Art. 102.014 | | 1100-341-10-080-005-0-000 | - |
| Defensive Driving Records | | CCPA 45.0511 | | 1100-207-20-000-057-0-000 | 10.00 |
| STATE COURT COSTS AND FEES: | | | | | |
| 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 | 5.00 |
| 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 | 25.00 |
| Juvenile Crime and Delinquency Fund (___\$.25, ___\$.50) | | C.C.P. Art. 102.075(m) | | 1100-207-20-000-007-0-000 | 7.15 |
| Comprehensive Rehabilitation Fund (\$5) | | C.C.P. Art. 102.082 | | 1100-207-20-000-008-0-000 | 5.00 |
| Fugitive Apprehension Fund (\$5) | | C.C.P. Art. 102.019 (a) 2 | | 1100-207-20-000-009-0-000 | 83.87 |
| Consolidated Court Costs Fund (\$17) | | C.C.P. Art. 102.075 (a) 3 | | 1100-207-20-000-015-0-000 | 13,375.44 |
| Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35) | | C.C.P. Art. 56.55 (2) & (3) | | 1100-207-20-000-017-0-000 | 271.62 |
| Judicial & Court Personnel Training Fund (___\$1, ___\$2) | | Govt. Code Sec. 56.001 (b) | | 1100-207-20-000-027-0-000 | 35.56 |
| Correctional Management Institute of Texas Fund (\$50) | | CCP Art. 102.075 | | 1100-207-20-000-029-0-000 | 5.92 |
| Indigent Legal Services Fee- JP (\$2) | | 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 | 6,450.00 |
| Jury Service Fee (\$4) | | C.C.P. Art. 102.0045 | | 1100-207-20-000-053-0-000 | 1,177.02 |
| Support of Judiciary Fund (\$3.40) | | LGC 133.105 | | 1100-207-20-000-054-0-000 | 922.26 |
| Birth Certificate Fee (\$1.80) | | HSC 191.022(f) | | 1100-207-20-000-039-0-000 | - |
| ARREST /WARRANT FEES: STATE | | | | | |
| D.P.S. (___\$3, ___\$5, ___\$35, ___\$50) | | C.C.P. Art. 102.011 | | 1100-207-20-000-019-0-000 | 1,430.00 |
| T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50) | | | | 1100-207-20-000-020-0-000 | 5.00 |
| 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 | - |
| ARREST /WARRANT/SERVICE FEES: COUNTY | | | | | |
| Sheriff Fees: | | LGC 118.131 | | 1100-342-10-060-001-0-000 | 756.00 |
| Constable Fees: | | | | 1100-342-10-291-000-0-000 | - |
| Precinct #1 | | | | 1100-342-10-292-000-0-000 | 4,230.00 |
| Precinct #2 | | | | 1100-342-10-293-000-0-000 | 50.00 |
| Precinct #3 | | | | 1100-342-10-294-000-0-000 | 230.00 |
| 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 | 10.00 |
| Tax Assessor Fraud Investigators | | | | 1100-207-30-000-003-0-000 | - |
| Due to Others | | C.C.P. Art. 102.011 (a) 2 (A) | | 1100-202-00-000-009-0-000 | 4.00 |
| Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies | | | | 1100-202-00-000-009-0-000 | - |
| Refund - Overpayments | | | | 1100-202-00-000-009-0-000 | - |
| Due to Others | | | | 1100-202-00-000-009-0-000 | - |
| Restitution | | | | 1100-341-10-060-001-0-000 | 1,000.00 |
| Justice Fees (Local Fees) | | | | | |
| Small Claims Court Filing Fee (\$10) | | LGC 118.121/118.122 | \$ 150.00 | | |
| Justice Court Filing Fee (\$15) | | LGC 118.121/118.122 | 795.00 | | |
| 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) | 20.00 | | |
| Writ Filing Fee (\$5) | | LGC 118.121/118.123 (d) | 35.00 | | |
| 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 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 | 10.00 |

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: [Signature]
 DATE: 9/13/06

AMT
91141.46

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 62,046.25

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

63622

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

City: PHARR, TEXAS
Hidalgo County, Texas

SEP - 8 2006

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 |
|--|--------------------|---|----------------------------|---------------------------|--------------|
| FINES: | | | | | |
| County Fines (Local Fine) | | LGC 113.004, PC 12.23 | | 1100-351-10-064-008-0-000 | \$ 39,349.15 |
| 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 | 362.50 |
| 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) | | 1100-207-20-000-017-0-000 | - |
| LOCAL COURT COSTS AND FEES: | | | | | |
| Courthouse Security Adm. Fee(\$3) | | C.C.P. Art. 102.017 (b) | | 1241-341-10-060-001-0-000 | 1,212.00 |
| Courthouse Security Fund JP (\$1) | | C.C.P. Art. 102.017 | | 1245-341-10-064-008-0-000 | 299.00 |
| Justice Court Technology Fund (\$4) | | C.C.P. Art. 102.0173 | | 1242-341-10-060-000-0-000 | 1,596.00 |
| 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 | 808.00 |
| 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 | 60.00 |
| 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 | | | | 1100-341-10-064-008-0-000 | 411.00 |
| Deferred Disposition | | C.C.P. Art. 45.051 | 362.00 | | |
| Administrative Fee - "Drivers Safety Course" (\$10) | | C.C.P. Art. 45.051(f) | 49.00 | | |
| Support of Judiciary Fund (\$3.60) | | LGC 133.103 | | 1100-341-10-060-009-0-000 | 181.80 |
| Traffic Fee (\$3) | | T.R.C. 542.403 | | 1100-341-10-064-008-0-000 | 801.00 |
| Child Safety (\$20) | | C.C.P. Art. 102.014 | | 1100-341-10-080-005-0-000 | - |
| STATE COURT COSTS AND FEES: | | | | | |
| 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 | 15,861.00 |
| 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 | 25.00 |
| Correctional Management Institute of Texas Fund (\$.50) | | CCP Art. 102.075 | | 1100-207-20-000-029-0-000 | 4.00 |
| Indigent legal Services Fee-JP (\$2) | 47 | Govt. Code Sec. 51.941 (a) | | 1100-207-20-000-004-0-000 | 94.00 |
| State Traffic Fee- Subtitle C (\$30) | | TRC Sec 542.4031 | | 1100-207-20-000-035-0-000 | 7,920.00 |
| Jury Service Fee (\$4) | | C.C.P. Art. 102.0045 | | 1100-207-20-000-053-0-000 | 1,312.00 |
| Support of Judiciary Fund (\$3.40) | | LGC 133.103 | | 1100-207-20-000-054-0-000 | 1,030.20 |
| 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 | - |
| ARREST/WARRANT FEES: STATE | | | | | |
| D.P.S. (___\$3, ___\$5, ___\$35, ___\$50) | | C.C.P. Art. 102.011 | | 1100-207-20-000-019-0-000 | 1,670.00 |
| T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50) | | | | 1100-207-20-000-020-0-000 | 25.00 |
| 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 | - |
| ARREST/WARRANT/SERVICE FEES: COUNTY | | | | | |
| Sheriff Fees: | | LGC 118.131 | | 1100-342-10-060-001-0-000 | 45.00 |
| Constable Fees: | | | | 1100-342-10-291-000-0-000 | 150.00 |
| Precinct #1 | | | | 1100-342-10-292-000-0-000 | 4,630.00 |
| Precinct #2 | | | | 1100-342-10-293-000-0-000 | 110.00 |
| Precinct #3 | | | | 1100-342-10-294-000-0-000 | 700.00 |
| 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 | 1,315.00 |
| Tax Assessor Fraud Investigators | | | | | |
| Due to Others | | | | | |
| 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 | | | | 1100-202-00-000-010-0-000 | 271.00 |
| Due to Others | | | | 1100-202-00-000-010-0-000 | 50.00 |
| Restitution | | | | 1100-202-00-000-010-0-000 | - |
| Justice Fees (Local Fees) | | | | 1100-341-10-060-001-0-000 | 809.00 |
| Small Claims Court Filing Fee (\$10) | | LGC 118.121/118.122 | 250.00 | | |
| Justice Court Filing Fee (\$15) | | LGC 118.121/118.122 | 330.00 | | |
| 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) | 165.00 | | |
| Writ Filing Fee (\$5) | | LGC 118.121/118.123 (d) | 35.00 | | |
| Issuing other Document (\$1 1st pg, .25 for each addtl' pg) | | LGC 118.121/118.123 (e) | 29.00 | | |
| 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 | 169.00 |
| Preservation of Vital Statistics Fee (\$1 each) | | HSC Sec 191.0045 | | 1100-341-10-060-008-0-000 | 25.00 |
| Jury Fees (Civil \$5, Criminal \$3) | | Rules of Civil Proc., Rule 544/ CCP 102.004 | | 1100-341-10-060-006-0-000 | - |

HIDALGO COUNTY
AUDITORS OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 9/11/06

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 81,560.90

DECEIVE

SEP - 8 2006

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

636705

PBA

City: MISSION, TX
 Hidalgo County, Texas

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

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 2 OF 2
 HIDALGO COUNTY
 AUDITORS OFFICE

| Name of Fine, Fee, Court Cost | # Issued/ Filed | Statute Reference | Detail of Amt Collected | GL Acct No. | Amt. Collected |
|--|--------------------|--|----------------------------|---------------------------|----------------|
| FINES: | | | | | |
| County Fines (Local Fine) | | | | | |
| Texas Parks & Wildlife 85% Fine (State Fine) | | LGC 113.004, PC 12.23 | | 1200-351-10-065-000-0-000 | \$ 33,336.74 |
| No Safety Belt 50% Fine (State Fine) | | TPWC 12.107 | | 1100-207-20-000-012-0-000 | 85.00 |
| Gross Weight 50% Fine (State Fine) | | TRC 545.412, 545.413 | | 1100-207-20-000-028-0-000 | 626.50 |
| School District 50% Fines | | TRC Sec 621.506(g) | | 1100-207-20-000-013-0-000 | 150.00 |
| LOCAL COURT COSTS AND FEES: | | | | | |
| Courthouse Security Adm. Fee(\$3) | | Educ. Code § 25.093 (d) 1 (A) | | 1100-207-30-000-008-0-000 | - |
| Courthouse Security Fund JP (\$1) | | C.C.P. Art. 102.017 (b) | | 1241-341-10-060-001-0-000 | 1357.43 |
| Justice Court Technology Fund (\$4) | | C.C.P. Art. 102.017 | | 1245-341-10-065-000-0-000 | 307.73 |
| Time Payment - @40% OF \$25.00 (\$10.00) | | C.C.P. Art. 102.0173 | | 1242-341-10-060-000-0-000 | 1787.76 |
| Time Payment - @ 10% of \$25.00 (\$2.50) | | Govt. Code Sec. 51.921 (e) | | 1100-341-10-060-001-0-000 | 516.92 |
| Administrative Local Transaction Fee (\$2) | | Govt. Code Sec. 51.921 (d) | | 1100-341-10-060-002-0-000 | 129.23 |
| 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 | 1136.69 |
| Teen Court Program Adm. Fee (Up to \$10.00) | | TRC Sec 548.605, 521.026, 502.407 | | 1100-341-10-060-004-0-000 | 110.00 |
| Special Fees | | C.C.P. Art. 45.052 (e) | | 1100-341-10-060-005-0-000 | - |
| Deferred Disposition | | C.C.P. Art. 45.051 | 1,045.00 | 1100-341-10-065-000-0-000 | 1,155.00 |
| Administrative Fee - "Drivers Safety Course" (\$10) | | C.C.P. Art. 45.0511(f) | 110.00 | | |
| Support of Judiciary Fund (\$60) | | LGC 133.105 | | 1100-341-10-060-009-0-000 | 192.48 |
| Traffic Fee (\$3) | | T.R.C. 542.403 | | 1100-341-10-065-000-0-000 | 693.79 |
| Child Safety (\$20) | | C.C.P. Art. 102.014 | | 1100-341-10-080-005-0-000 | 521.31 |
| STATE COURT COSTS AND FEES: | | | | | |
| 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 | 646.15 |
| Comprehensive Rehabilitation Fund (\$5) | | C.C.P. Art. 102.082 | | 1100-207-20-000-008-0-000 | 9.60 |
| Fugitive Apprehension Fund (\$5) | | C.C.P. Art. 102.019 (a) 2 | | 1100-207-20-000-009-0-000 | 112.39 |
| Consolidated Court Costs Fund (\$17) | | C.C.P. Art. 102.075 (a) 3 | | 1100-207-20-000-015-0-000 | 1768.73 |
| Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35) | | C.C.P. Art. 56.55 (2) & (3) | | 1100-207-20-000-017-0-000 | 337.19 |
| Judicial & Court Personnel Training Fund (___\$1, ___\$2) | | Govt. Code Sec. 56.001 (b) | | 1100-207-20-000-027-0-000 | 44.33 |
| Correctional Management Institute of Texas Fund (\$50) | | CCP Art. 102.075 | | 1100-207-20-000-029-0-000 | 7.96 |
| Indigent legal Services Fee-JP (\$2) | | Govt. Code Sec. 51.941 (a) | | 1100-207-20-000-004-0-000 | 54.00 |
| State Traffic Fee- Subtitle C (\$30) | | TRC Sec 542.4031 | | 1100-207-20-000-035-0-000 | 6,848.04 |
| Jury Service Fee (\$4) | | C.C.P. Art. 102.0045 | | 1100-207-20-000-053-0-000 | 1,545.40 |
| Support of Judiciary Fund (\$3.40) | | LGC 133.105 | | 1100-207-20-000-054-0-000 | 1,076.29 |
| 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 (e-1) | | 1100-207-20-000-057-0-000 | 110.00 |
| ARREST/WARRANT FEES: STATE | | | | | |
| D.P.S. (___\$3, ___\$5, ___\$35, ___\$50) | | C.C.P. Art. 102.011 | | 1100-207-20-000-019-0-000 | 1,731.97 |
| T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50) | | | | 1100-207-20-000-020-0-000 | 15.00 |
| 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 | - |
| ARREST/WARRANT/SERVICE FEES: COUNTY | | | | | |
| Sheriff Fees: | | | | | |
| Constable Fees: | | | | | |
| Precinct #1 | | LGC 118.131 | | 1100-342-10-060-001-0-000 | 161.07 |
| Precinct #2 | | | | 1100-342-10-291-000-0-000 | 50.00 |
| Precinct #3 | | | | 1100-342-10-292-000-0-000 | 170.00 |
| Precinct #4 | | | | 1100-342-10-293-000-0-000 | 5,183.06 |
| Precinct #5 | | | | 1100-342-10-294-000-0-000 | - |
| District Attorney Fees | | | | | |
| Tax Assessor Fraud Investigators | | | | | |
| Due to Others | | | | | |
| Warrant Fees Due to Other Law Enforcement Agencies | | C.C.P. Art. 102.011 (a) 2 (A) | | 1100-342-10-080-000-0-000 | 5.00 |
| Refund - Overpayments | | | | 1100-207-30-000-003-0-000 | - |
| Due to Others | | | | 1100-202-00-000-011-0-000 | 17.00 |
| Restitution | | | | 1100-202-00-000-011-0-000 | - |
| Justice Fees (Local Fees) | | | | | |
| Small Claims Court Filing Fee (\$10) | | LGC 118.121/118.122 | 60.00 | 1100-341-10-060-001-0-000 | 430.00 |
| Justice Court Filing Fee (\$15) | | LGC 118.121/118.122 | 375.00 | | |
| 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) | 20.00 | | |
| Writ Filing Fee (\$5) | | LGC 118.121/118.123 (d) | 35.00 | | |
| 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 | - |
| Death Certificates (\$9 each, each addtl' \$3) | | HSC 191.022 (f) | | 1100-341-10-060-001-0-000 | 234.00 |
| Preservation of Vital Statistics Fee (\$1 each) | | HSC Sec 191.0045 | | 1100-341-10-060-008-0-000 | 27.00 |
| 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: 9/11/06

AMT
9/19/06

PA 9/22/06

TOTAL AMOUNT...

X 10

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

63667

SEP - 8 2006

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

PBA

City: MISSION, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 1 OF 2 COUNTY AUDITORS OFFICE

| Name of Fine, Fee, Court Cost | # Issued/ Filed | Statute Reference | Detail of Amt Collected | GL Acct No. | AUDITORS OFFICE Amt. Collected |
|--|--------------------|---|----------------------------|---------------------------|-----------------------------------|
| FINES: | | | | | |
| County Fines (Local Fine) | | LGC 113.004, PC 12.23 | | | 31430.14 x |
| Texas Parks & Wildlife 85% Fine (State Fine) | | TPWC 12.107 | | 1100-207-20-000-012-0-000 | \$ 31,504.64 |
| No Safety Belt 50% Fine (State Fine) | | TRC 545.412, 545.413 | | 1100-207-20-000-028-0-000 | 106.25 |
| Gross Weight 50% Fine (State Fine) | | TRC Sec 621.506(g) | | 1100-207-20-000-013-0-000 | 771.00 |
| School District 50% Fines | | Educ. Code § 25.093 (d) 1 (A) | | | 609.50 |
| LOCAL COURT COSTS AND FEES: | | | | | |
| Courthouse Security Adm. Fee(\$3) | | C.C.P. Art. 102.017 (b) | | 1241-341-10-060-001-0-000 | 1229.30 |
| Courthouse Security Fund JP (\$1) | | C.C.P. Art. 102.017 | | | 353.12 |
| Justice Court Technology Fund (\$4) | | C.C.P. Art. 102.0173 | | 1242-341-10-060-000-0-000 | 1605.78 |
| Time Payment - @40% OF \$25.00 (\$10.00) | | Govt. Code Sec. 51.921 (e) | | 1100-341-10-060-001-0-000 | 347.02 |
| Time Payment - @ 10% of \$25.00 (\$2.50) | | Govt. Code Sec. 51.921 (d) | | 1100-341-10-060-002-0-000 | 86.76 |
| Administrative Local Transaction Fee (\$2) | | C.C.P. Art. 45.051 | | 1100-341-10-060-003-0-000 | 972.58 |
| 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 | |
| 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 | | | | | 1,048.00 |
| Deferred Disposition | | C.C.P. Art. 45.051 | 988.00 | | |
| Administrative Fee - "Drivers Safety Course" (\$10) | | C.C.P. Art. 45.051(f) | 60.00 | | |
| Support of Judiciary Fund (\$60) | | LGC 133.105 | | 1100-341-10-060-009-0-000 | 214.47 |
| Traffic Fee (\$3) | | T.R.C. 542.403 | | | 215.07 |
| Child Safety (\$20) | | C.C.P. Art. 102.014 | | 1100-341-10-080-005-0-000 | 738.26 |
| STATE COURT COSTS AND FEES: | | | | | |
| 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 | 75.00 |
| Time Payment - @50% OF \$25.00 (\$12.50) | | Govt Code Sec. 51.921 (a)&(c) | | 1100-207-20-000-005-0-000 | 433.78 |
| Juvenile Crime and Delinquency Fund (___\$25, ___\$50) | | C.C.P. Art. 102.075(m) | | 1100-207-20-000-007-0-000 | 9.39 |
| Comprehensive Rehabilitation Fund (\$5) | | C.C.P. Art. 102.082 | | 1100-207-20-000-008-0-000 | 5.00 |
| Fugitive Apprehension Fund (\$5) | | C.C.P. Art. 102.019 (a) 2 | | 1100-207-20-000-009-0-000 | 115.85 |
| Consolidated Court Costs Fund (\$17) | | C.C.P. Art. 102.075 (a) 3 | | 1100-207-20-000-015-0-000 | 15736.97 |
| Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35) | | C.C.P. Art. 56.55 (2) & (3) | | 1100-207-20-000-017-0-000 | 377.52 |
| Judicial & Court Personnel Training Fund (___\$1, ___\$2) | | Govt. Code Sec. 56.001 (b) | | 1100-207-20-000-027-0-000 | 45.33 |
| Correctional Management Institute of Texas Fund (\$50) | | CCP Art. 102.075 | | 1100-207-20-000-029-0-000 | 7.19 |
| Indigent legal Services Fee-JP (\$2) | | Govt. Code Sec. 51.941 (a) | | 1100-207-20-000-004-0-000 | 146.00 |
| State Traffic Fee- Subtitle C (\$30) | | TRC Sec 542.4031 | | 1100-207-20-000-035-0-000 | 6,981.73 |
| Jury Service Fee (\$4) | | C.C.P. Art. 102.0045 | | 1100-207-20-000-053-0-000 | 1498.20 |
| Support of Judiciary Fund (\$3.40) | | LGC 133.105 | | 1100-207-20-000-054-0-000 | 1215.62 |
| 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 | 60.00 |
| ARREST /WARRANT FEES: STATE | | | | | |
| D.P.S. (___\$3, ___\$5, ___\$35, ___\$50) | | C.C.P. Art. 102.011 | | 1100-207-20-000-019-0-000 | 1840.59 |
| 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 | |
| ARREST /WARRANT/SERVICE FEES: COUNTY | | | | | |
| Sheriff Fees: | | | | | |
| Constable Fees: | | | | | |
| Precinct #1 | | | | 1100-342-10-060-001-0-000 | 293.17 |
| Precinct #2 | | | | 1100-342-10-291-000-0-000 | 50.00 |
| Precinct #3 | | | | 1100-342-10-292-000-0-000 | 100.00 |
| Precinct #4 | | | | 1100-342-10-293-000-0-000 | 7,989.73 |
| Precinct #5 | | | | 1100-342-10-294-000-0-000 | |
| District Attorney Fees | | | | | |
| Tax Assessor Fraud Investigators | | | | | |
| Due to Others | | | | | |
| 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 | | | | | 15.00 |
| Due to Others | | | | | 238.00 |
| Restitution | | | | | |
| Justice Fees (Local Fees) | | | | | |
| Small Claims Court Filing Fee (\$10) | | LGC 118.121/118.122 | 240.00 | 1100-341-10-060-001-0-000 | 1,060.00 |
| Justice Court Filing Fee (\$15) | | LGC 118.121/118.122 | 735.00 | | |
| 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) | 60.00 | | |
| Writ Filing Fee (\$5) | | LGC 118.121/118.123 (d) | 25.00 | | |
| 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 | |
| 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/ CCF 102.004 | | 1100-341-10-060-006-0-000 | |

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 8/13/06

AMT 911916

70 - 1 - 1

X2, X4

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

63790

SEP 18 2006

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

PBA

City: EDINBURG, TX
Hidalgo County, Texas

PAGE 7 OF 8
HIDALGO COUNTY
AUDITORS OFFICE

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. | Amt. Collected |
|---|--------------------|-----------------------------------|----------------------------|---------------------------|----------------|
| FINES: | | | | | |
| County Fines (Local Fine) | | LGC 113.004, PC 12.23 | | 1200-351-10-067-000-0-000 | \$ 391072.75 |
| Texas Parks & Wildlife 85% Fine (State Fine) | | TPWC 12.107 | | 1100-207-20-000-012-0-000 | 39,802.25 |
| No Safety Belt 50% Fine (State Fine) | | TRC 545.412, 545.413 | | 1100-207-20-000-028-0-000 | 443.00 |
| Gross Weight 50% Fine (State Fine) | | TRC Sec 621.506(g) | | 1100-207-20-000-013-0-000 | 352.50 |
| School District 50% Fines | | Educ. Code § 25.093 (d) 1 (A) | | 1100-207-30-000-010-0-000 | - |
| LOCAL COURT COSTS AND FEES: Carthouse Security Fund JP CCP# 102.017 | | | | | |
| Courthouse Security Adm. Fee (\$3) | | C.C.P. Art. 102.017 (b) | | 1241-341-10-060-001-0-000 | 574.42 |
| Justice Court Technology Fund (\$4) | | C.C.P. Art. 102.0173 | | 1242-341-10-060-000-0-000 | 2100.30 |
| Time Payment - @40% OF \$25.00 (\$10.00) | | Govt. Code Sec. 51.921 (e) | | 1100-341-10-060-001-0-000 | 2,829.73 |
| Time Payment - @ 10% of \$25.00 (\$2.50) | | Govt. Code Sec. 51.921 (d) | | 1100-341-10-060-002-0-000 | 494.20 |
| Administrative Local Transaction Fee (\$2) | | C.C.P. Art. 45.051 | | 1100-341-10-060-002-0-000 | 484.20 |
| Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. DL, Exp Insp.Cert, Exp Mv Reg.) | | TRC Sec 548.603, 521.026, 502.407 | | 1100-341-10-060-003-0-000 | 123.55 |
| Teen Court Program Adm. Fee (Up to \$10.00) | | C.C.P. Art. 45.052 (e) | | 1100-341-10-060-004-0-000 | 1451.90 |
| Special Fees | | | | 1100-341-10-060-005-0-000 | 149.90 |
| Deferred Disposition | | C.C.P. Art. 45.051 | 3,512.00 | 1100-341-10-067-000-0-000 | 3,532.00 |
| Administrative Fee - "Drivers Safety Course" (\$10) | | C.C.P. Art. 45.0511(f) | 20.00 | | |
| Support of Judiciary Fund (\$6.00) | | LGC 133.105 | | 1100-341-10-060-009-0-000 | 351.86 |
| Traffic Fee (\$3) | | T.R.C. 542.403 | | 1100-341-10-067-000-0-000 | 1464.57 |
| Child Safety (\$20) | | C.C.P. Art. 102.014 | | 1100-341-10-080-005-0-000 | 0.60 |
| STATE COURT COSTS AND FEES: Defensive Driving Record CCP# 45.0511(k-1) | | | | | |
| 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 | - |
| 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 | 607.70 |
| Juvenile Crime and Delinquency Fund (___\$25, ___\$50) | | C.C.P. Art. 102.075(m) | | 1100-207-20-000-007-0-000 | 7.00 |
| 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 | 85.00 |
| Consolidated Court Costs Fund (\$17) | | C.C.P. Art. 102.075 (a) 3 | | 1100-207-20-000-015-0-000 | 28,146.24 |
| Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35) | | C.C.P. Art. 56.55 (2) & (3) | | 1100-207-20-000-017-0-000 | 255.00 |
| Judicial & Court Personnel Training Fund (___\$1, ___\$2) | | Govt. Code Sec. 56.001 (b) | | 1100-207-20-000-027-0-000 | 31.00 |
| Correctional Management Institute of Texas Fund (\$5.00) | | CCP Art. 102.075 | | 1100-207-20-000-029-0-000 | 5.50 |
| Indigent legal Services Fee-JP (\$2) | 57 | Govt. Code Sec. 51.941 (a) | | 1100-207-20-000-004-0-000 | 114.00 |
| State Traffic Fee- Subtitle C (\$30) | | TRC Sec 542.4031 | | 1100-207-20-000-035-0-000 | 1451.56 |
| Jury Service Fee (\$4) | | C.C.P. Art. 102.0045 | | 1100-207-20-000-053-0-000 | 2,401.72 |
| Support of Judiciary Fund (\$3.40) | | LGC 133.105 | | 1100-207-20-000-054-0-000 | 1,993.86 |
| Birth Certificate Fee (\$1.80) | | HSC 191.022(f) | | 1100-207-20-000-039-0-000 | - |
| ARREST /WARRANT FEES: STATE | | | | | |
| D.P.S. (___\$3, ___\$5, ___\$35, ___\$50) | | C.C.P. Art. 102.011 | | 1100-207-20-000-019-0-000 | 3283.04 |
| T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50) | | | | 1100-207-20-000-020-0-000 | 5.00 |
| 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 | - |
| ARREST /WARRANT/SERVICE FEES: COUNTY | | | | | |
| Sheriff Fees: | | | | | |
| Constable Fees: | | | | | |
| Precinct #1 | | | | 1100-342-10-060-001-0-000 | 65.00 |
| Precinct #2 | | | | 1100-342-10-291-000-0-000 | - |
| 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 | 775.00 |
| District Attorney Fees | | | | | |
| Tax Assessor Fraud Investigators | | | | | |
| Due to Others | | | | | |
| 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 | - |
| Refund - Overpayments | | | | 1100-202-00-000-013-0-000 | - |
| Due to Others | | | | 1100-202-00-000-013-0-000 | 10.00 |
| Restitution | | | | 1100-202-00-000-013-0-000 | - |
| Justice Fees (Local Fees) | | | | | |
| Small Claims Court Filing Fee (\$10) | | LGC 118.121/118.122 | 190.00 | 1100-341-10-060-001-0-000 | 795.00 |
| Justice Court Filing Fee (\$15) | | LGC 118.121/118.122 | 570.00 | | 1,374.42 |
| Forcible Entry and Detainer Court Filing Fee (\$15) | | LGC 118.121/118.122 | 570.42 | | |
| Transcript Fees (\$10) | | LGC 118.121/118.123 (b) | - | | |
| Abstract Fees (\$5) | | LGC 118.121/118.123 (c) | 25.00 | | |
| Writ Filing Fee (\$5) | | LGC 118.121/118.123 (d) | 10.00 | | |
| 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 | 69.00 |
| Preservation of Vital Statistics Fee (\$1 each) | | HSC Sec 191.0045 | | 1100-341-10-060-008-0-000 | 6.00 |
| Jury Fees (Civil \$5, Criminal \$3) | | | | | |
| 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 | 11.82 |

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: [Signature]
 DATE: 9/28/06

AMT 9/26/06

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 113,385.73

(Signature) X, X2 X, 14

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

63789

SEP 1 8 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 |
|--|--------------------|---|----------------------------|---------------------------|----------------|
| FINES: | | | | | |
| County Fines (Local Fine) | | LGC 113.004, PC 12.23 | | 1200-351-10-000-000-0-000 | \$ 6242.18 |
| Texas Parks & Wildlife 85% Fine (State Fine) | | TPWC 12.107 | | 1100-207-20-000-012-0-000 | 6244.18 |
| No Safety Belt 50% Fine (State Fine) | | TRC 545.412, 545.413 | | 1100-207-20-000-028-0-000 | 89.70 |
| 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) | | 1100-207-30-000-012-0-000 | - |
| LOCAL COURT COSTS AND FEES: | | | | | |
| Courthouse Security Adm. Fee(\$3) | | C.C.P. Art. 102.017 (b) | | 1241-341-10-060-001-0-000 | 375.71 |
| Courthouse Security Fund JP (\$1) | | C.C.P. Art. 102.017 | | 1245-341-10-060-000-0-000 | 98.26 |
| Justice Court Technology Fund (\$4) | | C.C.P. Art. 102.0173 | | 1242-341-10-060-000-0-000 | 472.92 |
| Time Payment - @40% OF \$25.00 (\$10.00) | | Govt. Code Sec. 51.921 (e) | | 1100-341-10-060-001-0-000 | 151.74 |
| Time Payment - @ 10% of \$25.00 (\$2.50) | | Govt. Code Sec. 51.921 (d) | | 1100-341-10-060-002-0-000 | 39.69 |
| Administrative Local Transaction Fee (\$2) | | C.C.P. Art. 45.051 | | 1100-341-10-060-003-0-000 | 350.43 |
| Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. DL; Exp Insp. Cart; Exp Mv Reg.) | | TRC Sec 548.605, 521.026, 502.407 | | 1100-341-10-060-004-0-000 | 10.00 |
| 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 | | | | 1100-341-10-060-000-0-000 | 562.00 |
| Deferred Disposition | | C.C.P. Art. 45.051 | 502.00 | | |
| Administrative Fee - "Drivers Safety Course" (\$10) | | C.C.P. Art. 45.0511(f) | 60.00 | | |
| Support of Judiciary Fund (\$60) | | LGC 133.105 | | 1100-341-10-060-009-0-000 | 60.16 |
| Traffic Fee (\$3) | | T.R.C. 542.403 | | 1100-341-10-060-000-0-000 | 288.61 |
| Child Safety (\$20) | | C.C.P. Art. 102.014 | | 1100-341-10-080-005-0-000 | - |
| STATE COURT COSTS AND FEES: | | | | | |
| 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 | 198.43 |
| 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 | - |
| Fugitive Apprehension Fund (\$5) | | C.C.P. Art. 102.019 (a) 2 | | 1100-207-20-000-009-0-000 | 66.56 |
| Consolidated Court Costs Fund (\$17) | | C.C.P. Art. 102.075 (a) 3 | | 1100-207-20-000-015-0-000 | 4702.96 |
| Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35) | | C.C.P. Art. 56.55 (2) & (3) | | 1100-207-20-000-017-0-000 | 199.67 |
| Judicial & Court Personnel Training Fund (___\$1, ___\$2) | | Govt. Code Sec. 56.001 (b) | | 1100-207-20-000-027-0-000 | 23.62 |
| Correctional Managment Institute of Texas Fund (\$50) | | CCP Art. 102.075 | | 1100-207-20-000-029-0-000 | 3.15 |
| Indigent legal Services Fee-JP (\$2) | 12 | Govt. Code Sec. 51.941 (a) | | 1100-207-20-000-004-0-000 | 24.00 |
| State Traffic Fee- Subtitle C (\$30) | | TRC Sec 542.4031 | | 1100-207-20-000-035-0-000 | 2601.93 |
| Jury Service Fee (\$4) | | C.C.P. Art. 102.0045 | | 1100-207-20-000-053-0-000 | 413.04 |
| Support of Judiciary Fund (\$3.40) | | LGC 133.105 | | 1100-207-20-000-054-0-000 | 340.90 |
| Birth Certificate Fee (\$1.80) | 3 | HSC 191.022(f) | | 1100-207-20-000-039-0-000 | 5.40 |
| Defensive Driving Record Fee (\$10) | | C.C.P. Art 45.0511 (c-1) | | 1100-207-20-000-057-0-000 | 10.00 |
| ARREST /WARRANT FEES: STATE | | | | | |
| D.P.S. (___\$3, ___\$5, ___\$35, ___\$50) | | | | 1100-207-20-000-019-0-000 | 615.93 |
| 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 | #VALUE! |
| U.T.P.A. (___\$3, ___\$5, ___\$35, ___\$50) | | | | 1100-207-20-000-022-0-000 | - |
| ARREST /WARRANT/SERVICE FEES: COUNTY | | | | | |
| Sheriff Fees: | | | | | |
| Constable Fees: | | | | | |
| Precinct #1 | | | | 1100-342-10-291-000-0-000 | - |
| Precinct #2 | | | | 1100-342-10-292-000-0-000 | - |
| Precinct #3 | | | | 1100-342-10-293-000-0-000 | - |
| Precinct #4 | | | | 1100-342-10-294-000-0-000 | - |
| Precinct #5 | | | | 1100-342-10-295-000-0-000 | 375.00 |
| District Attorney Fees | | | | | |
| Tax Assessor Fraud Investigators | | | | | |
| Due to Others | | | | | |
| 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 | - |
| Refund - Overpayments | | | | 1100-207-20-000-015-0-000 | #VALUE! 2.00 |
| Due to Others | | | | 1100-207-20-000-015-0-000 | - |
| Restitution | | | | 1100-207-20-000-015-0-000 | - |
| Justice Fees (Local Fees) | | | | | |
| Small Claims Court Filing Fee (\$10) | | LGC 118.121/118.122 | 20.00 | | |
| Justice Court Filing Fee (\$15) | | LGC 118.121/118.122 | 150.00 | | |
| 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) | 15.00 | | |
| Writ Filing Fee (\$5) | | LGC 118.121/118.123 (d) | #VALUE! | | |
| 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 | 60.60 |
| Death Certificates (\$9 each, each addtl' \$3) | | HSC 191.022 (f) | | 1100-341-10-060-001-0-000 | 66.00 |
| Preservation of Vital Statistics Fee (\$1 each) | | HSC Sec 191.0045 | | 1100-341-10-060-008-0-000 | 8.00 |
| 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 | .96 |

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 9/15/06

AMT 9/25/06

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

#VALUE! 18696.10

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

Part I: AMOUNT BILLED FOR HOUSING OF PRISONERS

| US. Government | Amount | Other Agency | Amount |
|--|-----------------------|--------------|--------|
| A. Bureau of Prisons (BOP) | \$ 7,830.18 <i>wa</i> | | \$ |
| B. U.S. Marshal (USM) | \$ 7,511.88 <i>bc</i> | | \$ |
| C. Immigration & Customs Enforcement (ICE) | \$ | H. | \$ |
| D. Customs & Border Protection (CBP)-Mcallen | \$ | I. | \$ |
| E. Customs & Border Protection (CBP)-Hidalgo | \$ | J. | \$ |

Part II: SUMMARY OF RECEIPT COLLECTION

| | | | | |
|---|----------|-----------------|---------------------|-----------------|
| A. RECEIPTS ISSUED FROM NO. F109593-F109600 | TO | F110001-F110400 | \$ 90,649.37 | F111601-F111728 |
| B. RECEIPTS ISSUED FROM NO. (BB Fees) F109795-F110000 | TO | F110401-F111056 | \$ 13,980.00 | |
| C. Add Interest Earned | | | \$ 120.78 | |
| TOTAL CASH COLLECTIONS Rec. Issue Dates | 8/1/2006 | TO 8/31/2006 | \$104,750.15 | |
| Less: Costs on Deposit | | | \$ (5,620.00) | <i>wa-bx</i> |
| Less: Bail Bond Fee Refunds Check No.'s | | | \$ (180.00) | <i>bx</i> |
| Less: Tuition Fee Refunds | | | \$ | |
| Less: Other Refunds | | | \$ (10.00) | |
| Add: Cost Deposits Earned | | | \$ 4,370.00 | <i>wa-bx</i> |
| TOTAL DUE TO THE COUNTY TREASURER | | | \$103,310.15 | |

Part III: SUMMARY OF FEE ALLOCATION

| FEE RECEIVED FOR HOUSING OF PRISONERS | MONTH | GL NUMBER | AMOUNT |
|--|--------------|---------------------------|---------------------|
| US Marshal (USM) | Jun-06 | 1100-342-30-280-000-0-000 | \$ 13,909.71 |
| Bureau of Prisons (BOP) | Jun-06 | 1100-342-30-280-000-0-000 | \$ 3,469.47 |
| Customs & Border Protection - Hidalgo (CBP) | Jul-06 | 1100-342-30-280-000-0-000 | \$ 254.64 |
| Customs & Border Protection - Mcallen (CBP) | | 1100-342-30-280-000-0-000 | \$ - |
| Immigration and Customs Enforcement (ICE) | | 1100-342-30-280-000-0-000 | \$ - |
| Other: | | 1100-342-30-280-000-0-000 | \$ - |
| TELEPHONE COMMISSIONS | MONTH | | |
| A. Evercom | June/July | 1100-360-00-000-001-0-000 | \$ 454,427.88 |
| B. SouthWestern Bell | | 1100-360-00-000-001-0-000 | \$ - |
| C. | | 1100-360-00-000-001-0-000 | \$ - |
| FEE REC'D FOR OFFENDER TRANSPORTATION | MONTH | | |
| A. Texas Department of Criminal Justice | | 1100-334-40-280-001-0-000 | \$ - |
| TUITION FEES | AMOUNT | | |
| TUITION FEES | \$ - | 1100-342-11-280-000-0-000 | \$ - |
| LESS: REFUNDS | \$ - | | \$ - |
| BAIL BOND FEES | AMOUNT | | |
| BAIL BOND FEES | \$ 13,980.00 | | \$ - |
| LESS: REFUNDS | \$ 180.00 | 1100-207-20-000-036-0-000 | \$ 13,800.00 |
| OTHER SHERIFF'S FEES AND COSTS | AMOUNT | | |
| A. Serving Legal Process (Includes Earned Cost Deposits) | \$ 14,132.80 | | |
| B. Sale of Stray Animals | \$ 404.67 | | |
| C. Offense Reports/Insurance Reports | \$ 211.00 | | |
| D. Fingerprints | \$ 380.00 | | |
| E. Clearance Letters/Record checks | \$ 667.00 | | |
| F. Photo & Video Fees | \$ 31.50 | | |
| G. Other "Order of Sale" | \$ 1,400.00 | | |
| H. Miscellaneous | \$ 110.70 | | |
| I. Sale of Abandoned Vehicles | \$ - | | |
| Total Sheriff Fees (A through I) | \$ 17,337.67 | 1100-342-10-280-001-0-000 | \$ 17,327.67 |
| LESS: REFUNDS | \$ 10.00 | | \$ 17,327.67 |
| Interest Earned - FOR THE MONTH OF Aug-06 | \$ 120.78 | 1100-361-11-000-007-0-000 | \$ 120.78 |
| TOTAL FEES EARNED AND PAYABLE TO THE COUNTY TREASURER | | | \$103,310.15 |

Part IV: SUMMARY OF REMITTANCES MADE TO THE COUNTY TREASURER

| Ck No. | Check Date | Check Amount | CHECK FIGURE: |
|--|------------|----------------------|--|
| 3566 | 08/08/06 | \$ 29,065.47 | TOTAL PART II: \$ 103,310.15 |
| 3574 | 08/15/06 | \$ 3,375.00 | TOTAL PART III: \$ 103,310.15 |
| 3575 | 08/21/06 | \$ 8,044.24 | DIFFERENCE (IF "-") OK \$ - |
| 3585 | 08/31/06 | \$ 23,440.61 | SUMMARY of Amount Due to Co. Treasurer |
| 3586 | 09/01/06 | \$ 35,794.58 | TOTAL EARNED FEES \$ 103,310.15 |
| 3595 | 09/18/06 | \$ 3,469.47 | LESS: TOTAL REMITTANCES \$ 103,310.15 |
| 3596 | 09/18/06 | \$ 120.78 | Total Remaining Funds Due to County Treasurer \$ - |
| Total Amount of Remittances to the County Treasurer | | \$ 103,310.15 | |

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

[Signature]
Hidalgo County Sheriff (or Designee)

[Signature]
Prepared by:

RECEIVED
SEP 21 2006
HIDALGO COUNTY AUDITORS OFFICE

wa
bx
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A105249 915106
A105250 915106
A164986 8123106
A104958 8122106
A104716 8110106

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *[Signature]*
DATE: 10/20/06

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
August 31, 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 8/1/2006 | | | | \$ - | | | | 231 |
| 2 8/2/2006 | | | | \$ - | | | | 231 |
| 3 8/3/2006 | | | | \$ - | | | | 231 |
| 4 8/4/2006 | | | | \$ - | | | | 231 |
| 5 8/5/2006 | 315712 | 315784 | 73 | \$ 292.00 | \$ 292.00 | 8/5/2006 | 104689 | 231 00086 |
| 6 8/6/2006 | 315785 | 315873 | 89 | \$ 356.00 | \$ 356.00 | 8/6/2006 | 104690 | 231 00087 |
| 7 8/7/2006 | | | | \$ - | | | | 231 |
| 8 8/8/2006 | | | | \$ - | | | | 231 |
| 9 8/9/2006 | | | | \$ - | | | | 231 |
| 10 8/10/2006 | | | | \$ - | | | | 231 |
| 11 8/11/2006 | | | | \$ - | | | | 231 |
| 12 8/12/2006 | 315874 | 315952 | 79 | \$ 316.00 | \$ 316.00 | 8/12/2006 | 104819 | 231 00088 |
| 13 8/13/2006 | 315953 | 316030 | 78 | \$ 312.00 | \$ 312.00 | 8/13/2006 | 104820 | 231 00089 |
| 14 8/14/2006 | | | | \$ - | | | | 231 |
| 15 8/15/2006 | | | | \$ - | | | | 231 |
| 16 8/16/2006 | | | | \$ - | | | | 231 |
| 17 8/17/2006 | | | | \$ - | | | | 231 |
| 18 8/18/2006 | | | | \$ - | | | | 231 |
| 19 8/19/2006 | 316031 | 316071 | 41 | \$ 164.00 | \$ 164.00 | 8/19/2006 | | 231 00090 |
| 20 8/20/2006 | 316072 | 316169 | 98 | \$ 392.00 | \$ 392.00 | 8/20/2006 | | 231 00091 |
| 21 8/21/2006 | | | | \$ - | | | | 231 |
| 22 8/22/2006 | | | | \$ - | | | | 231 |
| 23 8/23/2006 | | | | \$ - | | | | 231 00082 |
| 24 8/24/2006 | | | | \$ - | | | | 231 00083 |
| 25 8/25/2006 | | | | \$ - | | | | 231 |
| 26 8/26/2006 | 316170 | 316195 | 26 | \$ 104.00 | \$ 104.00 | 8/26/2006 | 105101 | 231 00092 |
| 27 8/27/2006 | 316196 | 316254 | 59 | \$ 236.00 | \$ 236.00 | 8/27/2006 | 105101 | 231 00093 |
| 28 8/28/2006 | | | | \$ - | | | | 231 |
| 29 8/29/2006 | | | | \$ - | | | | 231 |
| 30 8/30/2006 | | | | \$ - | | | | 231 |
| 31 8/31/2006 | | | | \$ - | | | | 231 |
| TOTAL RECEIPTS AND FUNDS COLLECTED: | | | | 543 | \$ 2,172.00 | \$ 2,172.00 | | |

TOTAL RECEIPTS AND FUNDS COLLECTED: 543 x \$4.00 = \$ 2,172.00

| | |
|--|-------------|
| TOTAL AMOUNT DUE TO GENERAL FUND—1100-347-40-123-000-0-000 | \$ 2,172.00 |
| LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND | \$ 2,172.00 |
| TOTAL FUNDS DUE TO THE COUNTY TREASURER | \$ - |

PREPARED BY: Eva Borrego DATE: 8-29-06

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

8/30/06
 DATE

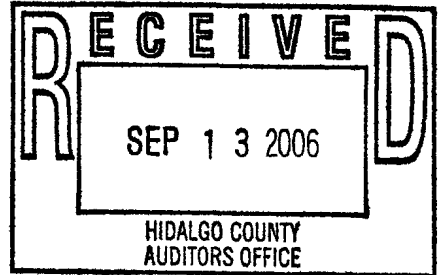
THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIRST (1ST) WORKING DAY OF THE FOLLOWING MONTH.

COUNTY AUDITOR'S FORM: RE-PCT.#3-001 REVISED:9/5/05



HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: CR
 DATE: 9/1/06

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



| DATE | BEGINNING RECEIPT NUMBER | ENDING RECEIPT NUMBER | TOTAL RECEIPTS ISSUED | TOTAL RECEIPT AMOUNT | COUNTY TREASURER | | | DEPOSIT | |
|------|--------------------------|-----------------------|-----------------------|----------------------|------------------|-----------------|----------------|-------------|-----------|
| | | | | | DEPOSIT AMOUNT | DATE OF DEPOSIT | RECEIPT NUMBER | SLIP NUMBER | |
| 1 | 8/1/2006 | 263188 | 263190 | 3 | \$ 6.00 | \$ 6.00 | 8/3/2006 | 104589 | 211 00293 |
| 2 | 8/2/2006 | 263191 | 263196 | 6 | \$ 12.00 | \$ 12.00 | 8/3/2006 | 104590 | 211 00294 |
| 3 | 8/3/2006 | 263197 | 263205 | 9 | \$ 18.00 | \$ 18.00 | 8/7/2006 | 104625 | 211 00295 |
| 4 | 8/4/2006 | 263206 | 263211 | 6 | \$ 12.00 | \$ 12.00 | 8/7/2006 | 104626 | 211 00296 |
| 5 | 8/5/2006 | 263212 | 263227 | 16 | \$ 32.00 | \$ 32.00 | 8/7/2006 | 104627 | 211 00297 |
| 6 | 8/6/2006 | 263228 | 263258 | 31 | \$ 62.00 | \$ 62.00 | 8/7/2006 | 104628 | 211 00298 |
| 7 | 8/7/2006 | 263259 | 263259 | 1 | \$ 2.00 | \$ 2.00 | 8/10/2006 | 104733 | 211 00299 |
| 8 | 8/8/2006 | 263260 | 263263 | 4 | \$ 8.00 | \$ 8.00 | 8/10/2006 | 104734 | 211 00300 |
| 9 | 8/9/2006 | 263264 | 263275 | 12 | \$ 24.00 | \$ 24.00 | 8/10/2006 | 104735 | 211 00301 |
| 10 | 8/10/2006 | 263276 | 263281 | 6 | \$ 12.00 | \$ 12.00 | 8/14/2006 | 104789 | 211 00302 |
| 11 | 8/11/2006 | 263282 | 263287 | 6 | \$ 12.00 | \$ 12.00 | 8/14/2006 | 104790 | 211 00303 |
| 12 | 8/12/2006 | 263288 | 263301 | 14 | \$ 28.00 | \$ 28.00 | 8/14/2006 | 104791 | 211 00304 |
| 13 | 8/13/2006 | 263302 | 263359 | 58 | \$ 116.00 | \$ 116.00 | 8/14/2006 | 104792 | 211 00305 |
| 14 | 8/14/2006 | 263360 | 263364 | 5 | \$ 10.00 | \$ 10.00 | 8/17/2006 | 104893 | 211 00306 |
| 15 | 8/15/2006 | 263365 | 263366 | 2 | \$ 4.00 | \$ 4.00 | 8/17/2006 | 104894 | 211 00307 |
| 16 | 8/16/2006 | 263367 | 263369 | 3 | \$ 6.00 | \$ 6.00 | 8/17/2006 | 104895 | 211 00308 |
| 17 | 8/17/2006 | 263370 | 263377 | 8 | \$ 16.00 | \$ 16.00 | 8/21/2006 | 104995 | 211 00309 |
| 18 | 8/18/2006 | 263378 | 263381 | 4 | \$ 8.00 | \$ 8.00 | 8/21/2006 | 104955 | 211 00310 |
| 19 | 8/19/2006 | 263382 | 263393 | 12 | \$ 24.00 | \$ 24.00 | 8/21/2006 | 104955 | 211 00311 |
| 20 | 8/20/2006 | 263394 | 263443 | 50 | \$ 100.00 | \$ 100.00 | 8/21/2006 | 104955 | 211 00312 |
| 21 | 8/21/2006 | 263444 | 263447 | 4 | \$ 8.00 | \$ 8.00 | 8/24/2006 | 105031 | 211 00313 |
| 22 | 8/22/2006 | 263448 | 263450 | 3 | \$ 6.00 | \$ 6.00 | 8/24/2006 | 105033 | 211 00314 |
| 23 | 8/23/2006 | 263451 | 263454 | 4 | \$ 8.00 | \$ 8.00 | 8/24/2006 | 105034 | 211 00315 |
| 24 | 8/24/2006 | 263455 | 263458 | 4 | \$ 8.00 | \$ 8.00 | 8/28/2006 | 105100 | 211 00316 |
| 25 | 8/25/2006 | 0 | 0 | 0 | \$ - | \$ - | 0 | 0 | 211 0 |
| 26 | 8/26/2006 | 263459 | 263472 | 14 | \$ 28.00 | \$ 28.00 | 8/28/2006 | 105100 | 211 00317 |
| 27 | 8/27/2006 | 263473 | 263520 | 48 | \$ 96.00 | \$ 96.00 | 8/28/2006 | 105100 | 211 00318 |
| 28 | 8/28/2006 | 263521 | 263523 | 3 | \$ 6.00 | \$ 6.00 | 9/1/2006 | 105259 | 211 00319 |
| 29 | 8/29/2006 | 263524 | 263524 | 1 | \$ 2.00 | \$ 2.00 | 9/1/2006 | 105260 | 211 00320 |
| 30 | 8/30/2006 | 0 | 0 | 0 | \$ - | \$ - | 0 | 0 | 211 0 |
| 31 | 8/31/2006 | 263525 | 263525 | 1 | \$ 2.00 | \$ 2.00 | 9/1/2006 | 105262 | 211 00321 |
| | | | | 338 | \$ 676.00 | \$ 676.00 | | | |

TOTAL RECEIPTS AND FUNDS COLLECTED: 338 x \$2.00 = \$ 676.00

| | |
|--|-----------|
| TOTAL AMOUNT DUE TO GENERAL FUND—1100-347-40-121-000-0-000 | \$ 676.00 |
| LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND | \$ 676.00 |
| TOTAL FUNDS DUE TO THE COUNTY TREASURER | \$ - |

PREPARED BY: Ruth Walker DATE: 9-11-06

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 9-11-06
 SYLVIA HANDS DATE
 COMMISSIONER PRCT NO. 1

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: CR
 DATE: 9/13/06

X 20
 Y

Constable Celestino A la Jr. Monthly Report

For the Month Ending August 2006 PBA

| Date | Plaintiff | Defendant | Receipt # | Cause # | Type of Service | In/Out County | Court | Treasurer # | Amount Due |
|----------------------------|--|---|------------|-------------|-----------------|---------------|----------------|-------------|------------|
| Friday, August 04, 2006 | Hidalgo County Housing Authority-Northside Apts. | Dalia Gonzalez and All Occupants | H 9065-1-4 | FED06-068JM | FED | In County | Justice Clerk | 104629 | \$60.00 |
| Monday, August 07, 2006 | Raul L. Garcia | Kacy Maldonado | H 9066-1 | FED06-070JM | FED | In County | Justice Clerk | 104939 | \$60.00 |
| Wednesday, August 09, 2006 | Maria M. Espericueta | Alvin Perez | H 9067-1 | SC06-101JM | Small Claims | In County | Justice Clerk | 104839 | \$50.00 |
| Thursday, August 17, 2006 | Hidalgo Co. Housing Authority, Villa Sandoval | Liliana Gonzalez | H 9068-1 | FED06-073JM | FED | In County | Justice Clerk | 104926 | \$60.00 |
| Thursday, August 17, 2006 | Hidalgo Co. Housing Authority, Villa Sandoval | Dolores Cruz | H 9069-1 | FED06-074JM | FED | In County | Justice Clerk | 104926 | \$60.00 |
| Thursday, July 06, 2006 | PSJA ISD, City of San Juan, Hid. Co. & S TX | Stone & Clay Floors | H 9070-1 | T-615-06-C | Tax Warrant | In County | District Clerk | 105104 | \$200.00 |
| Monday, August 21, 2006 | Rice Farmers Coop., Inc. | Jaime Aldaco -Sub. Ser. 08-24-06 | H 9071-1 | SC06-04776 | Civil Claims | Out of County | Justice Clerk | 105104 | \$60.00 |
| Monday, August 21, 2006 | Imperial Woodworks, Inc. | Rosendo Almaraz Jr. individually & dba Cornerstone Funeral Home | H 9072-1 | 06-1485-CVI | Civil Claims | Out of County | County Clerk | 105104 | \$60.00 |
| Tuesday, August 22, 2006 | The State of Texas | Hipolito De La Rosa Jr. | H 9073-1 | T00-11240MO | Warrant Fee | In County | Justice Clerk | 105104 | \$50.00 |
| Tuesday, August 22, 2006 | The State of Texas | Guadalupe Pulido | H 9074-1 | T03-1660MO | Warrant Fee | In County | Justice Clerk | 105104 | \$50.00 |
| Monday, August 28, 2006 | Hau Dinh | James Suit | H 9075-1 | 871-173 | Civil Claims | Out of County | County Clerk | 105289 | \$60.00 |

Monday, September 11, 2006



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



X 21
X

| Date | Plaintiff | Defendant | Receipt # | Case # | Type of Service | In/Out County | Court | Treasurer # | Amount |
|----------------------------|--|-------------------------------------|-----------|------------|-----------------|---------------|----------------|-------------|-------------------|
| Thursday, July 06, 2006 | McAllen ISD, Hid. Co. & S. TX College | T & J Appliances | 9076-1 | T-578-06-B | Tax Warrant | In County | District Clerk | 105289 | \$200.00 |
| Thursday, July 06, 2006 | Westlaco ISD, Hidalgo Co. & S. TX College | Jesse's Muffler & Radiator Shop | 9077-1 | T-581-06-E | Tax Warrant | In County | District Clerk | 105289 | \$200.00 |
| Thursday, July 06, 2006 | PSJA ISD, City of Pharr, Hid. Co. & S. TX Coll | Baldemar Cano Jr. | 9078-1 | T-611-06-F | Tax Warrant | In County | District Clerk | 105289 | \$200.00 |
| Thursday, July 06, 2006 | Progreso ISD, Hidalgo Co. & S. TX College | Avi-Gran U.S. A. Inc. | 9079-1 | T-624-06-C | Tax Warrant | In County | District Clerk | 105289 | \$200.00 |
| Thursday, July 06, 2006 | Progreso ISD, City of Progreso, Hid. Co. & S. TX | Pepe's Auto Electric & AC | 9080-1 | T-625-06-D | Tax Warrant | In County | District Clerk | 105289 | \$200.00 |
| Thursday, July 06, 2006 | Progreso ISD, Hidalgo Co. & S. TX College | J & J Grass Farms Co. | 9081-1 | T-628-06-G | Tax Warrant | In County | District Clerk | 105289 | \$200.00 |
| Thursday, July 06, 2006 | PSJA ISD, City of San Juan, Hid. Co. & S. TX | Excalibur Motors Inc. | 9082-1 | T-616-06-D | Tax Warrant | In County | District Clerk | 105289 | \$200.00 |
| Thursday, July 06, 2006 | Westlaco ISD, Hidalgo Co. & S. TX College | Rio Data & Computer Learning Center | 9083-1 | T-579-06-C | Tax Warrant | In County | District Clerk | 105289 | \$200.00 |
| Wednesday, August 30, 2006 | Coral G. Lopez | Hermilo Flores | 9084-1 | CC06-055JM | Civil Claims | In County | Justice Clerk | 105289 | \$60.00 |
| Grand Total | | | | | | | | | \$2,430.00 |

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: [Signature]
DATE: 9/18/06

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

Prepared by: [Signature]
Constable, Precinct

Monday, September 11, 2006



X 22
X-C

RECEIVED BY
COUNTY AUDITOR

PBA

| DATE | PLAINTIFF'S NAME | 2006 SEP 5 NAME | RECEIPT NUMBER | 05 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) | OC | IC | | | | | | |
| 8/2/2006 | Parra Loan | Homero Munoz | 8623 | 10623 | | | X | | | X | | 104648 | \$35.00 | |
| 8/2/2006 | Parra Loan | Ruben Salinas | 8623 | 11027 | | | X | | | X | | 104648 | \$35.00 | |
| 8/2/2006 | Parra Loan | Oscar Coronado | 8623 | 9056 | | | X | | | X | | 104648 | \$35.00 | |
| 8/2/2006 | Parra Loan | Eltzabeth Gonzalez | 8623 | 10732 | | | X | | | X | | 104648 | \$35.00 | |
| 8/2/2006 | Parra Loan | Ofelia Gonzalez | 8623 | 10829 | | | X | | | X | | 104648 | \$35.00 | |
| 8/2/2006 | Parra Loan | Belgica Lopez | 8623 | 5515 | | | X | | | X | | 104648 | \$35.00 | |
| 8/2/2006 | Parra Loan | Maria Cristina Flores | 8623 | 7955 | | | X | | | X | | 104648 | \$35.00 | |
| 8/2/2006 | Parra Loan | Sylvia Aranda | 8623 | 11036 | | | X | | | X | | 104648 | \$35.00 | |
| 8/2/2006 | Parra Loan | Jose Canchola | 8623 | 10253 | | | X | | | X | | 104648 | \$35.00 | |
| 8/2/2006 | Parra Loan | Encedino Medellin | 8623 | 10698 | | | X | | | X | | 104648 | \$35.00 | |
| 8/2/2006 | Parra Loan | Juanita Gonzalez | 8623 | 9058 | | | X | | | X | | 104648 | \$35.00 | |
| 8/2/2006 | Parra Loan | Carlota Cavazos | 8623 | 9972 | | | X | | | X | | 104648 | \$35.00 | |
| 8/2/2006 | Parra Loan | Noc Lopez Jr. | 8623 | 10094 | | | X | | | X | | 104648 | \$35.00 | |
| 8/3/2006 | Covington Credit | Rosa Rugerio | 8624 | 515524376 | | | X | | | X | | 104648 | \$35.00 | |
| 8/3/2006 | Covington Credit | Mario Cuellar | 8624 | 549924595 | | | X | | | X | | 104648 | \$35.00 | |
| 8/14/2006 | Jose G. Garza | Rolando Gonzalez | 8625 | 1491 | | | X | | | X | | 104937 | \$60.00 | |
| | | | | | | | | | | | | | Page Total | \$585.00 |
| | | | | | | | | | | | | | Grand Total | \$585.00 |



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: *Roberto C. Hernandez*
Constable, Precinct 3

RECEIVED
Revised: 1/01
SEP - 5 2006
HIDALGO COUNTY
AUDITORS OFFICE

X 24
X

Hidalgo County
Constable Pct 3
Monthly Report
For The Month Ending
August 2006

| DATE | PLAINTIFF'S NAME | DEFENDANT'S NAME | RECEIPT NUMBER | CAUSE NUMBER | TYPE OF SERVICE | | Justice Clerk | County Clerk | District Clerk | Const. Sale | Treasurer Receipt | AMOUNTS DUE TO COUNTY |
|-----------|--------------------------------------|-------------------------------|------------------|---------------|--------------------|----------------|---------------|--------------|----------------|-------------|-------------------|-----------------------|
| | | | | | OUT OF COUNTY (OC) | IN-COUNTY (IC) | | | | | | |
| 8/14/2006 | Jose G. Garza | Baldemar Martinez | 8626 H 8623 H | 1491 | | X | X | | | | 104937 | \$60.00 |
| 8/14/2006 | State of Texas | Gerardo Longoria | 8627 H | D-1-06-001098 | X | X | | X | | | 104937 | \$60.00 |
| 8/17/2006 | Dario Rodriguez | Carlos & Erica Cantu | 8628 H | 2273534 | | X | | | X | | 104937 | \$35.00 |
| 8/17/2006 | Jimmy Waldrop | Anita M. Alvarez | 8629 H | 10561 | | X | | | | | 104937 | \$50.00 |
| 8/17/2006 | Covington Credit | Armando Flores | 8630 H | 375423800 | | X | | | X | | 104937 | \$35.00 |
| 8/17/2006 | Covington Credit | Maria Meza | 8630 H | 292424236 | | X | | | X | \$10 | 104937 | \$35.00 |
| 8/21/2006 | McAllen, ISD, City of McAllen | Del Inn Saks | 8631 H | T-571-06-D | | X | | X | | | 105113 | \$200.00 |
| 8/22/2006 | Reliant Energy | Manuel N. Ramirez | 8632 H | 857,964 | | X | | X | | | 105113 | \$60.00 |
| 8/29/2006 | McAllen ISD, City of McAllen | Marin Jewelry | 8633 H | T-592-06-C | | X | | X | | | 105237 | \$200.00 |
| 8/29/2006 | Sharyland ISD, STC, HC | Quick Wok Mission | 8634 H | T-583-06-C | | X | | X | | | 105237 | \$200.00 |
| 8/29/2006 | McAllen ISD, City of McAllen | Family Medicine & Urgent Care | 8635 H | T-585-06-I | | X | | X | | | 105237 | \$200.00 |
| 8/29/2006 | McAllen ISD, City of McAllen, STC HC | All Trerain Center | 8636 H | T-591-06-F | | X | | X | | | 105237 | \$200.00 |
| 8/29/2006 | Sharyland ISD, STC, HC | Hotties Grill & Bar | 8637 H | T-582-06-F | | X | | X | | | 105237 | \$200.00 |
| | | | | | | | | | | | Page Total | \$1,535.00 |
| | | | | | | | | | | | Grand Total | \$ 2,120.00 |



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: Hayao Gallardo
Constable, Precinct 3

Prepared by: Taber D. Chavira

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

X-25
X-10

CONSTABLE ANDRES RIOS MONTHLY REPORT
For the Month Ending AUGUST 2006

PBA

| DATE | PLAINTIFF'S NAME | DEFENDANT'S NAME | RECEIPT NUMBER | CAUSE NUMBER | TYPE OF SERVICE OUT OF COUNTY (OC) IN-COUNTY (IC) | TYPE OF SERVICE | | | | | TREASURER RECEIPT | | |
|-----------|----------------------------|--------------------------------|----------------|--------------|---|-----------------|----|---------------|--------------|----------------|-------------------|----------|-------|
| | | | | | | OC | IC | Justice Clerk | County Clerk | District Clerk | | | Other |
| 8/3/2006 | S. ALVARADO | J. L. ALVARADO | M 8918 | 200628864 | CITATION Civil | | | X | | | 104707 | \$60.00 | 4 |
| 8/3/2006 | HIDALGO CO. | TWIN CITY GLASS | H 8919 | T-619-06-G | TAX WARRANT | | | X | | X | 104707 | \$200.00 | 4 |
| 8/3/2006 | HIDALGO CO. | Star TEXAS STATE BOOK STORE | H 8920 | T-621-06-I | TAX WARRANT | | | X | | X | 104707 | \$200.00 | 4 |
| 8/3/2006 | HIDALGO CO. | VISTA OIL CO. | H 8921 | T-631-06-A | TAX WARRANT | | | X | | X | 104707 | \$200.00 | 4 |
| 8/3/2006 | THE STATE OF TEXAS | DAVID A EWERS | H 8922 | 68860 | SMA | | | X | X | | 104707 | \$50.00 | 4 |
| 8/3/2006 | THE STATE OF TEXAS | STORES INC. | H 8923 | 200645300 | CITATION Civil | | | X | | X | 104707 | \$60.00 | 4 |
| 8/9/2006 | COMBINE IND. AGENENCIES IN | HOUSENFLUCK INS. & INV. | H 8924 | JC06-00875A | CITATION Civil | | | X | X | | 104838 | \$60.00 | 4 |
| 8/22/2006 | CONTRERAS | GARCIA | H 8925 | SC06-102JM | SMA | | | X | X | | 105238 | \$50.00 | 4 |
| 8/22/2006 | AMIGO MEAT DISTRIBUTORS | EDEN FLORES DBA TEJANO M | H 8927 | 869,346 | GARNISHMENT | | | X | | X | 105238 | \$70.00 | 4 |
| 8/23/2006 | FLOOD | MEDLINE INDUSTRIES | H 8928 | CL-06-2426-E | CITATION Civil | | | X | | X | 105238 | \$120.00 | 4 |
| 8/22 | void | | 8926 | | | | | | | | | | |



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

Approved by:

[Signature]
Constable, Precinct 4

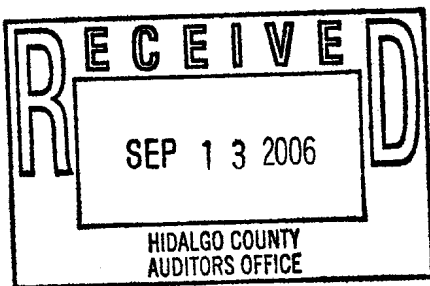
Prepared by:

F. GARCIA

County Auditor's Form AB-C-002

Revised: 3/01

Page 1 of 1



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *[Signature]*
DATE: 9/13/06

X 26

Mario Leal
CONSTABLE EDUARDO BAZAN-MONTHLY REPORT
FOR THE MONTH ENDING AUGUST, 2006 / PBA

Aug-06

| DATE | PLAINTIFF'S NAME | DEFENDANT'S NAME | RECEIPT NUMBER | CAUSE NUMBER | TYPE OF SERVICE | | Justice Clerk | County Clerk | District Clerk | Other | Const Sale | TREASURER RECEIPT | AMOUNTS DUE TO COUNTY |
|---------------------------------------|---------------------|-----------------------|----------------|--------------|--------------------|----------------|---------------|--------------|----------------|-------|------------|-------------------|-----------------------|
| | | | | | OUT OF COUNTY (OC) | IN-COUNTY (IC) | | | | | | | |
| 8/3/2006 | Citimortgage Inc, | Dora A. Medina | H 8348 | FED06-180 | | | X | | | | | #104649 | \$50.00 |
| 8/3/2006 | Elsa Housing Auth. | Enrique Montoya | M 8349 | FED06-183 | | | X | | | | | 104649 | \$60.00 |
| 8/3/2006 | Elsa Housing Auth. | Leticia Martinez | M 8350 | FED06-182 | | | X | | | | | 104649 | \$60.00 |
| 8/3/2006 | Elsa Housing Auth. | Maria E. Mercado | M 8351 | FED06-181 | | | X | | | | | 104649 | \$60.00 |
| 8/3/2006 | Elsa Housing Auth. | Esmeralda Alevedo | M 8352 | FED06-184 | | | X | | | | | 104649 | \$60.00 |
| 8/7/2006 | Alfredo Barrera Jr. | Juan Guajardo | M 8353 | FED06-185 | | | X | | | | | 104846 | \$50.00 |
| 8/11/2006 | Irma Gutierrez | Augustin Munoz | M 8354 | SC06-140 | Small Claims | | X | | | | | 104846 | \$60.00 |
| 8/18/2006 | Hector Salinas | Jose & Leticia Torres | M 8355 | FED06-186 | FED | | X | | | | | 104946 | \$60.00 |
| 8/22/2006 | La Posada Apt. | Jesus Roman | M 8356 | FED06-187 | FED | | X | | | | | 105114 | \$60.00 |
| 8/28/2006 | Norma Cavazos | Ricardo Sepulveda | M 8357 | SC06-141 | Small Claims | | X | | | | | 105392 | \$50.00 |
| <i>Page Total</i> \$560.00 | | | | | | | | | | | | | \$560.00 |
| <i>Grand Total</i> \$520.00 | | | | | | | | | | | | | \$520.00 |



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

Approved by: _____
 Prepared by: _____

MARIO LEAL
 COUNTY AUDITOR
 Precinct 5

RECEIVED BY

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: _____
 DATE: _____

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF AUGUST 2006 PBA

| DATE | APPLICANT NAME | RECEIPT NUMBER | Cash | Check | MO | TYPE OF SERVICE | TREASURER RECEIPT | AMOUNTS DUE TO COUNTY |
|-----------|-----------------------|----------------|------|-------|----|---------------------|-------------------|-----------------------|
| 8/1/2006 | Jose A. Martinez | H 2098 | X | X | | Building Permit | 104560 | \$200.00 |
| 8/1/2006 | Elidia Hernandez | H 2099 | | X | | Business Occupy | 104560 | \$50.00 |
| 8/1/2006 | Maria Aubry | H 2100 | | X | | Business Occupy | 104560 | \$50.00 |
| 8/2/2006 | Estefna Montemayor | H 2101 | X | X | | Business Occupy | 104560 | \$50.00 |
| 8/2/2006 | Oscar Cantu | H 2102 | | X | | Building Permit | 104560 | \$200.00 |
| 8/3/2006 | Christina Bonilla | H 2103 | X | | | Business Occupy | 104796 | \$50.00 |
| 8/4/2006 | Thelma Verduzco | H 2104 | | X | | Business Occupy | 104796 | \$50.00 |
| 8/4/2006 | Lorena de la Rosa | H 2105 | X | | | Business Occupy | 104796 | \$50.00 |
| 8/4/2006 | Nadia Vera | H 2106 | | X | | Business Occupy | 104796 | \$50.00 |
| 8/7/2006 | Gerardo Castorena | H 2107 | | X | | Building Permit | 104796 | \$200.00 |
| 8/8/2006 | Francisco Sepulveda | H 2108 | | X | | Business Occupy | 104796 | \$50.00 |
| 8/8/2006 | Idea Academy | H 2109 | | X | | Building Permit | 104796 | \$200.00 |
| 8/9/2006 | Aniceto Izaguirre | H 2110 | | X | | Building Permit | 104796 | \$200.00 |
| 8/9/2006 | Aniceto Izaguirre | H 2111 | | X | | Building Permit | 104796 | \$200.00 |
| 8/10/2006 | Lilia Varela | H 2112 | | X | | Business Occupy | 104796 | \$50.00 |
| 8/11/2006 | Reyna Chavez | H 2113 | X | | | Business Occupy | 104796 | \$50.00 |
| 8/15/2006 | Irene Guerrero | H 2114 | | X | | Business Occupy | 104928 | \$50.00 |
| 8/15/2006 | Irene Guerrero | H 2115 | | X | | Building Permit | 104928 | \$200.00 |
| 8/16/2006 | Maria a. Vivamontes | H 2116 | | X | | Business Occupy | 104928 | \$50.00 |
| 8/16/2006 | Norma E. Gonzalez | H 2117 | | X | | Business Occupy | 104928 | \$50.00 |
| 8/16/2006 | Jusana Aguilera | H 2118 | | X | | Building Permit | 104928 | \$357.50 |
| 8/22/2006 | Heron Hernandez | H 2119 | | X | | (2) Business Occupy | 105046 | \$100.00 |
| 8/23/2006 | Otilia Ayala | H 2120 | X | | | Business Occupy | 105046 | \$50.00 |
| 8/24/2006 | Eneceida Cantu | H 2121 | | X | | Building Permit | 105046 | \$200.00 |
| 8/24/2006 | Elida Mireles | H 2122 | X | | | Business Occupy | 105046 | \$50.00 |
| 8/25/2006 | Maria Pimentel | H 2123 | X | | | Business Occupy | 105081 | \$50.00 |
| 8/25/2008 | Huerta Construction | H 2124 | X | | | Building Permit | 105081 | \$200.00 |
| 8/28/2006 | El Arroyo Const | H 2125 | | X | | Building Permit | 105235 | \$94.50 |
| 8/29/2006 | Rafael Rodriguez | H 2126 | X | | | Business Occupy | 105235 | \$50.00 |
| 8/30/2006 | Margarita Silva | H 2127 | | X | | Business Occupy | 105235 | \$50.00 |
| 8/30/2006 | Maria Sylvia Aguilar | H 2128 | | X | | Building Permit | 105235 | \$200.00 |
| 8/31/2006 | Crystal City Railroad | H 2129 | | X | | Building Permit | 105235 | \$200.00 |

2006 SEP 5 PM 1 11

RECEIVED BY
COUNTY AUDITOR

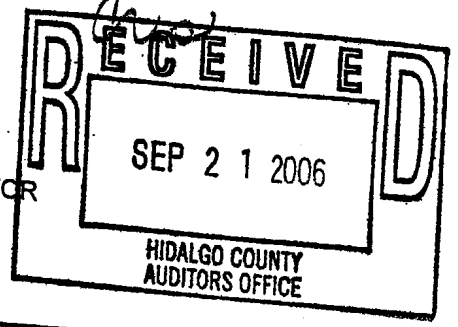
amt 9/28/06

Bl 9/28/06

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

| | | |
|--------------------------------|---------------------------------|-------|
| Hidalgo County Tax Collections | \$ 2,156,942.15 ✓ | X-1-1 |
| Administrative Fees Collected | 3,611.83 ✓ | X-1-1 |
| Road District # 2 Collections | - | X-1-2 |
| Road District # 5 Collections | 1,298.82 ✓ | 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 | 365.30 ✓ | X-1-8 |
| State District | <u>21.60 ✓</u> | X-1-9 |
| Total Collections | <u><u>\$ 2,162,239.70 *</u></u> | |

X-1



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

| 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 | 31,029,148.39 | 3,080,882.44 | 0.00 | (53,952.28) | 27,894,313.67 | 9.95% | 9.70% |
| | 256,677.31 | 116,381.80 | 0.00 | 19,379.42 | 159,674.93 | 42.16% | 19.91% |
| TOTALS | 31,285,825.70 | 3,197,264.24 | 0.00 | (34,572.86) | 28,053,988.60 | 91.23% | 89.16% |
| 2005 TAX ROLL | 112,918,024.66 | 103,318,590.94 | 0.00 | 332,632.10 | 9,932,065.82 | | |

| | | MONTHLY MODIFICATIONS |
|----------------------------------|--------------|-----------------------|
| CURRENT YEAR-BASE TAX | 0.00 | 703,984.00 |
| CURRENT YEAR-P&I | 0.00 | 134,450.26 |
| CURRENT SPECIAL INVENTORY (BASE) | 0.00 | |
| PRIOR YEARS-BASE TAX | 1,297,100.16 | 593,116.16 |
| PRIOR YEARS-P&I | 447,919.68 | 313,469.42 |
| ROLLBACK BASE | 87,879.71 | |
| ROLLBACK P&I | 663.80 | |
| ATTORNEY FEES | 323,378.80 | |
| TAX CERTIFICATE FEES | | |
| SERVICE CHG FEES | | |
| MISC FEES | | |
| TOTAL COLLECTIONS | | 1,480.00 |
| LESS REFUNDS (BASE) | | 980.43 |
| LESS REFUNDS (P&I) | 2,156,942.15 | 1,151.40 |
| SI CREDITS | 703.14 | 3,611.83 |
| LESS TRANSFERRED | 52.38 | |
| LESS IN TRANSIT | 0.00 | |
| LESS DUE TO DEL TAX ATTY FEES | 1,216,478.03 | |
| LESS SPECIAL INV DISBURSED | 616,329.80 | |
| LESS DUE TO CO TREASURER | 323,378.80 | 3,611.83 |
| BALANCE | 0.00 | |
| | (0.00) | |

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 AUGUST 2006 IS CORRECT.

[Signature]
 ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS



WORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF SEPTEMBER 2006 A.D.

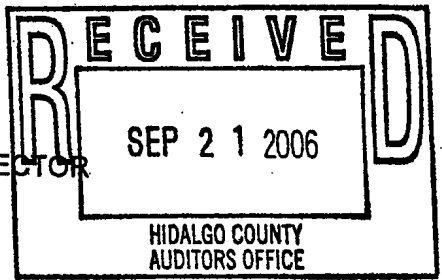
[Signature]
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

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

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *[Signature]*
 DATE: 9/25/06

X31
 X-1-1

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



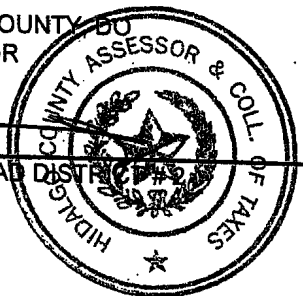
| ROAD DIST # 2 | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2006/2007 | COLLECTED 2005/2006 |
|------------------|-------------------|-------------------|-------------------------|----------------|-------------------|-------------------|---------------------|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

| | | 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 d X-1 | |
| LESS REFUNDS | 0.00 | 0.00 d |
| 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 d | |

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 AUGUST 2006 IS CORRECT.

Armando Barrera Jr.

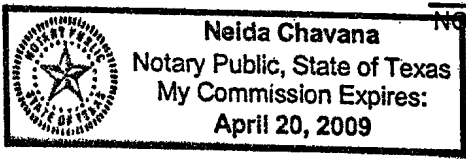
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT #2



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

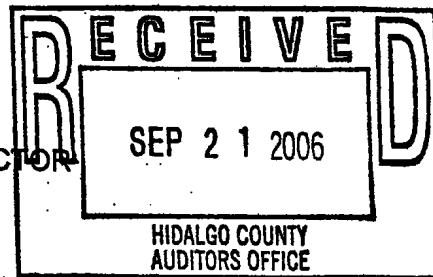
Neida Chavana

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *CR*
 DATE: *9/22/06* X32 X-1-2

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

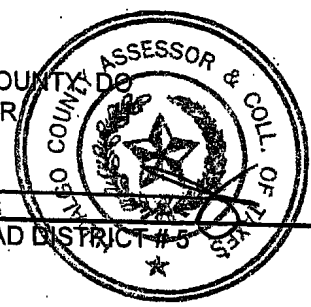


| ROAD DIST # 5 | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2006/2007 | COLLECTED 2005/2006 |
|---------------------------|------------------------|-------------------|-------------------------|------------------|------------------------|-------------------|---------------------|
| 1999 & PRIOR YRS ROLLBACK | 24,936.49 ↑ 28.08 ↓ | 710.11 ↑ 0.00 | 0.00 0.00 | (0.01) ↑ 0.00 | 24,226.37 ↓ 28.08 ↓ | 2.85% 0.00% | 23.21% 76.98% |
| TOTALS | 24,964.57 ↓ | 710.11 ↓ | 0.00 | (0.01) ↓ | 24,254.45 ↓ | | |

| | | 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 | 489.58 ↓ | |
| PRIOR YEARS-P&I | 642.49 ↓ | (0.01) PRIOR ↓ |
| ROLLBACK BASE | 0.00 | |
| ROLLBACK P&I | 0.00 | 0.00 (RB) ↓ |
| ATTORNEY FEES | 166.75 ↓ | |
| TOTAL COLLECTIONS | 1,298.82 ↓ X-1 | |
| LESS REFUNDS (BASE) | | (0.01) ↓ |
| LESS REFUNDS (P&I) | 0.00 | |
| LESS TRANSFERRED | 824.62 ↓ | |
| LESS IN TRANSIT | 307.45 ↓ | |
| LESS DUE TO DEL TAX ATTY FEES | 166.75 ↓ | |
| 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 AUGUST 2006 IS CORRECT.

[Signature]
 ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5



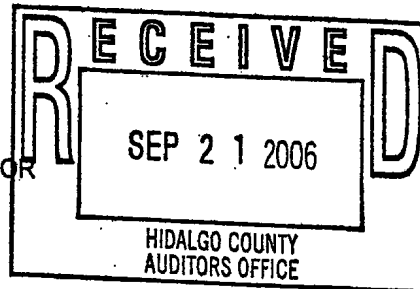
SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF SEPTEMBER 2006 A.D.

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

Neida Chavana
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

X-1-3
 HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *[Signature]*
 DATE: 9/22/06

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



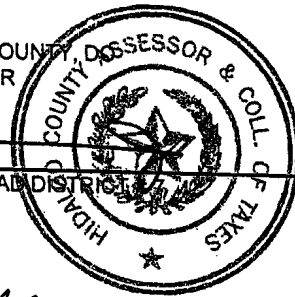
| ROAD DIST # 7 | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2006/2007 | COLLECTED 2005/2006 |
|------------------|-------------------|-------------------|-------------------------|----------------|--------------------------|-------------------|---------------------|
| 1980 & PRIOR YRS | 114.76 <i>d</i> | 0.00 | 0.00 | 0.00 | 114.76 <i>d</i> | 0.00% | 0.00% |
| TOTALS | 114.76 <i>d</i> | 0.00 | 0.00 | 0.00 | <i>d</i> 114.76 <i>d</i> | | |

| | | 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 <i>d</i> | 0.00 <i>d</i> |
| 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>d</i> | |

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

Armando Barrera Jr.

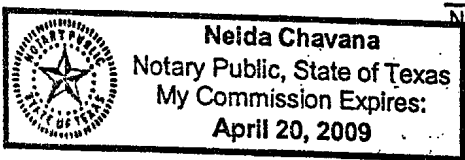
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 7



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

Neida Chavana

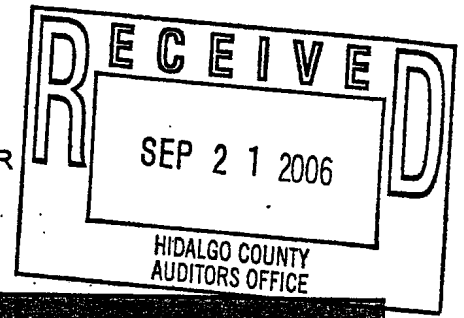
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *CP*
DATE: *9/22/06*

X-1-4

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



| 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 <i>d</i> | 0.00 | 0.00 | 0.00 | 107.75 <i>d</i> | 0.00% | 11.13% |
| TOTALS | 107.75 <i>d</i> | 0.00 | 0.00 | 0.00 | [^] 107.75 <i>d</i> | | |

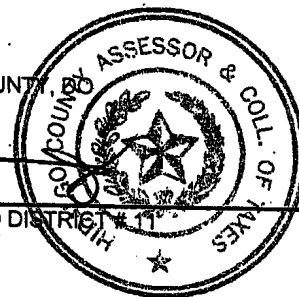
MONTHLY MODIFICATIONS

| | | |
|----------------------------------|---------------|---------------|
| 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 <i>d</i> | |
| LESS REFUNDS (BASE) | 0.00 | 0.00 <i>d</i> |
| 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>d</i> | |

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

Armando Barrera Jr.

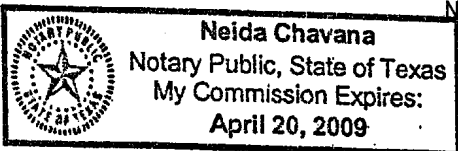
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11



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

Neida Chavana

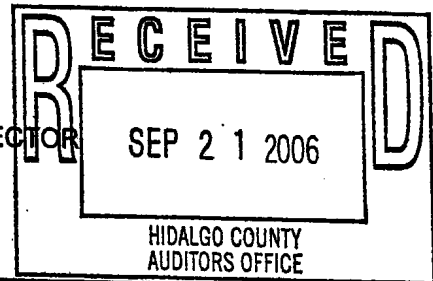
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *CP*
DATE: 9/22/06

X-1-5

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



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

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 <i>d X-1</i> | |
| LESS REFUNDS (BASE) | 0.00 | 0.00 <i>d</i> |
| 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>d</i> | |

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 AUGUST 2006 IS CORRECT.

Armando Barrera Jr.

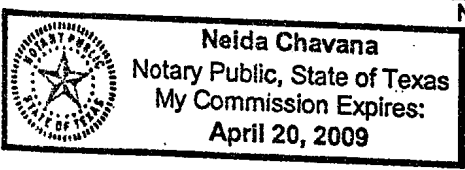
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT #12



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

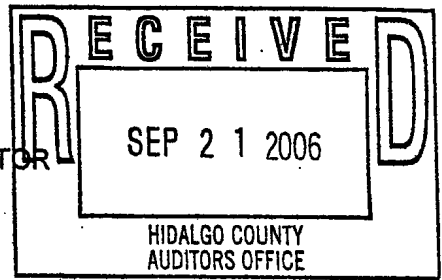
Neida Chavana

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



X-1-6
 HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *OL*
 DATE: *9/28/06*

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



| 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 <i>A</i> | 0.00 | 0.00 | 0.00 | 93.64 <i>A</i> | 0.00% | 0.75% |
| TOTALS | 93.64 <i>A</i> | 0.00 | 0.00 | 0.00 | <i>A</i> 93.64 <i>d</i> | | |

| | | 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 <i>X-1</i> | 0.00 <i>A</i> |
| 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>d</i> | |

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 AUGUST 2006 IS CORRECT.

Armando Barrera Jr.

 ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 14



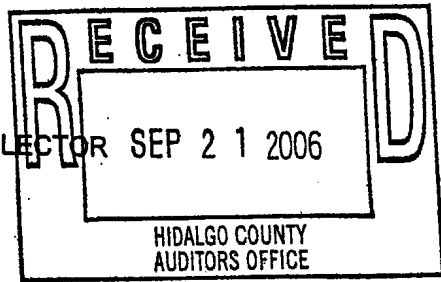
SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF SEPTEMBER 2006 A.D.

Neida Chavana

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

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

X-1-7
 HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *OK*
 DATE: *9/22/06*



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

| 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 ↓ | 149.78 ↓ 0.00 | 0.00 0.00 | 0.00 0.00 | 4,098.27 ↓ 0.02 ↓ | 3.53% 0.00% | 8.70% 0.00% |
| TOTALS | 4,248.07 ↓ | 149.78 ↑ | 0.00 | 0.00 | * 4,098.29 ↓ | | |

| | | 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 | 84.01 ↓ | |
| PRIOR YEARS-P&I | 233.72 ↓ | 0.00 PRIOR |
| ROLLBACK BASE | 0.00 | |
| ROLLBACK P&I | 0.00 | 0.00 (RB) |
| ATTORNEY FEES | 47.57 ↓ | |
| TOTAL COLLECTIONS | 365.30 ↓ N-1 | |
| LESS REFUNDS (BASE) | 0.00 | 0.00 ↓ |
| LESS REFUNDS (P&I) | 0.00 | |
| LESS TRANSFERRED | 308.46 ↓ | |
| LESS IN TRANSIT | 9.27 ↓ | |
| LESS DUE TO DEL TAX ATTY FEES | 47.57 ↓ | |
| 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 AUGUST 2006 IS CORRECT.

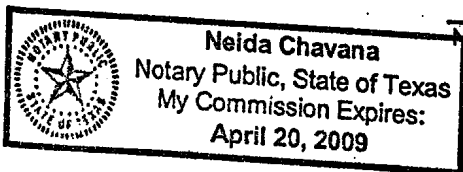
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT #15



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

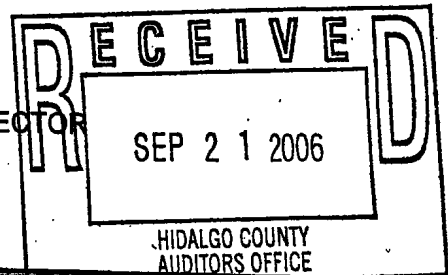
Neida Chavana

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



XI-8
 HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *EL*
 DATE: 9/22/06

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



| 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 <i>d</i> | 4.55 <i>d</i> | 0.00 | 0.00 | 84.76 <i>f</i> | 5.09% | 7.04% |
| TOTALS | 89.31 <i>d</i> | 4.55 <i>f</i> | 0.00 | 0.00 | <i>f</i> 84.76 <i>d</i> | | |

| | | 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 | 4.55 <i>d</i> | |
| PRIOR YEARS-P&I | 14.25 <i>d</i> | 0.00 PRIOR |
| ROLLBACK BASE | 0.00 | |
| ROLLBACK P&I | 0.00 | 0.00 (RB) |
| ATTORNEY FEES | 2.80 <i>d</i> | |
| TOTAL COLLECTIONS | 21.60 <i>d</i> | |
| LESS REFUNDS (BASE) | 0.00 <i>d</i> | 0.00 <i>d</i> |
| LESS REFUNDS (P&I) | 0.00 | |
| LESS TRANSFERRED | 18.80 <i>f</i> | |
| LESS IN TRANSIT | 0.00 | |
| LESS DUE TO DEL TAX ATTY FEES | 2.80 <i>d</i> | |
| LESS DUE TO CO TREASURER | 0.00 | |
| BALANCE | 0.00 <i>d</i> | |

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 AUGUST 2006 IS CORRECT.

Armando Barrera Jr.

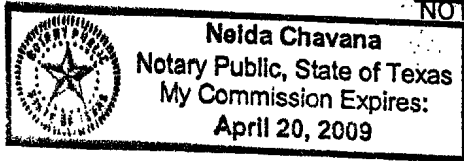
ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES



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

Neida Chavana

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *CE*
 DATE: *9/20/06*

X-1-9