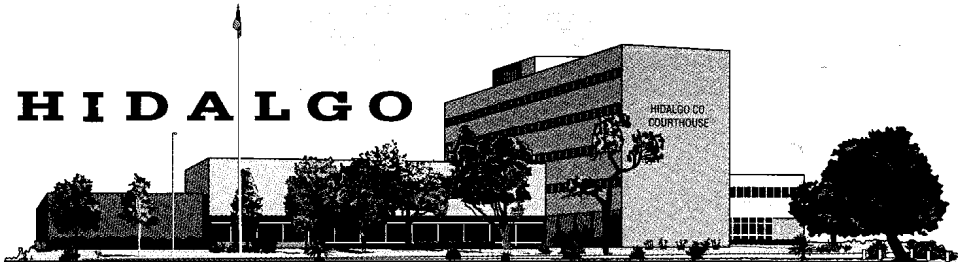


COUNTY *of* HIDALGO



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

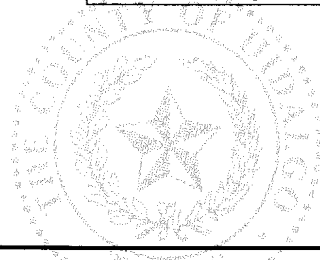
December 20, 2006

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	\$ 39,814.50	October 2006
J.P. Jesus E. Morales	\$ 22,843.25	October 2006
J.P. Bobby Contreras	\$ 53,741.75	October 2006
J.P. Rosa E. Trevino	\$ 92,483.75	October 2006
J.P. Luis J. Garza	\$ 83,170.21	October 2006
J.P. Ismael Ochoa	\$ 54,120.50	October 2006
J.P. Charlie Espinoza	\$ 100,657.34	October 2006
J.P. Mary Alice Palacios	\$ 48,543.90	October 2006
J.P. Espiridion "Speedy" Jackson	\$ 23,025.65	October 2006
Sheriff Lupe Trevino	\$ 105,523.55	October 2006
Tax Assessor/Collector	\$ 1,691,293.12	September 2006
Tax Assessor/Collector	\$ 1,855,025.56	October 2006
Law Library	\$ 2,076.50	October 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

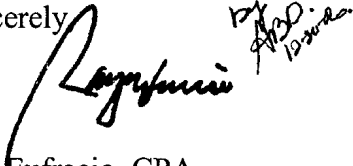
LETICIA LOPEZ
 JUDGE, 389TH D.C.

AIDA SALINAS FLORES
 JUDGE, 398TH D.C.

JUDGE GARCIA
DECEMBER 20, 2006
PAGE 2

Thank you for your consideration in this matter.

Sincerely

A handwritten signature in black ink, appearing to read "Ray Eufrazio". To the right of the signature, there are additional handwritten notes: "by AED" and "12-20-06".

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.

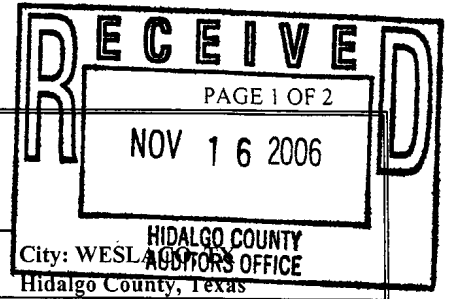
JUAN R. PARTIDA
JUDGE, 275TH D.C.

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: October-06

PBA

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

HIDALGO COUNTY
AUDITORS OFFICE
City: WESLA
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #'s)	25779J11 ⁴	THRU	26111J11 ⁴ 26109J11	
(Ctrl #'s)	1627454	THRU	1627792 ⁴ 1627794 ⁴	\$39,814.50 ⁴
LESS: DUE AS REFUNDS				\$ -
Overpayment	\$ -			-
DUE TO OTHERS				-
Out of County Service Fee	\$ -			-
Restitution	-			-
Other	-			-
COST ON DEPOSIT				-
ADD: COST ON DEPOSIT LIQUIDATED				-
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)				\$ 39,814.50 ⁴
Less: Total amount of remittances to County Treasurer (From Part II)				39,814.50
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)				\$ -

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

Description	AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)	\$ 39,814.50 ⁴	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	-	
Total Remittances Made to County Treasurer	Total \$ 39,814.50 ⁴	

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 *Eustolia Hernandez* 11-14-06
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: 11/17/06
JE 11-21-06

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

RECEIVED
NOV 16 2006

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

City: WESLACO, TEXAS
Hidalgo County, Texas

Part III. SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	HIDALGO COUNTY AUDITORS OFFICE
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.123		1200-351-10-061-000-0-000	\$ 14,581.15
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	362.10
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	295.25
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	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		CCP Art 102.017 (b)		1241-341-10-060-001-0-000	886.19
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	918.92
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec 51.921 (e)		1100-341-10-060-001-0-000	59.26
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	14.81
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	521.32
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	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				1100-341-10-061-000-0-000	680.00
Deferred Disposition		C.C.P. Art. 45.051	520.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	160.00		
Support of Judiciary Fund (\$3.60)		LGC 133.105		1100-341-10-060-009-0-000	110.40
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-061-000-0-000	506.19
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	74.07
Juvenile Crime and Delinquency Fund (____\$25, ____\$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	8.00
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	95.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	8,992.20
Compensation Victims Of Crime Fund (____\$3, ____\$5, ____\$15, ____\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	305.00
Judicial & Court Personnel Training Fund (____\$1, ____\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	35.00
Correctional Management Institute of Texas Fund (\$5.00)		CCP Art. 102.075		1100-207-20-000-029-0-000	6.50
Indigent Legal Services Fee-JP (\$2)	26	Govt. Code Sec 51.941 (a)		1100-207-20-000-004-0-000	52.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4,701.90
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	784.00
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	625.60
Birth Certificate Fee (\$1.80)	22	HSC 191.022(f)		1100-207-20-000-039-0-000	39.60
ARREST /WARRANT FEES: STATE					
D.P.S. (____\$3, ____\$5, ____\$35, ____\$50)		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	953.65
T.A.B.C. (____\$3, ____\$5, ____\$35, ____\$50)				1100-207-20-000-020-0-000	20.00
P.K.W.L. (____\$3, ____\$5, ____\$35, ____\$50)				1100-207-20-000-021-0-000	15.00
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	110.00
Constable Fees:				1100-342-10-291-000-0-000	2,877.99
Precinct #1				1100-342-10-292-000-0-000	50.00
Precinct #2				1100-342-10-293-000-0-000	50.00
Precinct #3				1100-342-10-294-000-0-000	50.00
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	5.00
Tax Assessor Fraud Investigators				1100-207-30-000-003-0-000	-
Due to Others		C.C.P. Art. 102.011 (a) 2 (A)		1100-202-00-000-007-0-000	64.00
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies				1100-202-00-000-007-0-000	-
Refund - Overpayments				1100-202-00-000-007-0-000	-
Due to Others				1100-202-00-000-007-0-000	-
Restitution				1100-202-00-000-007-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	420.00
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	80.00		
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)	20.00		
Autopsy Fees					
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	30.00		
Issuing other Document (\$1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	20.00		
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	444.40
Death Certificates (\$9 each, each addtl' \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	84.00
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	26.00
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: 11/17/06
JE 11-21-06

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 39,814.50

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

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

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

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

NOV - 9 2006

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	HIDALGO COUNTY AUDITORS OFFICE
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-063-000-0-000	\$ 267,860.00
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	26,827.00
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	340.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	150.00
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-000-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Fund - JP					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	202.36
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	771.39
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (c)		1100-341-10-060-001-0-000	1,005.19
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	30.00
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	7.50
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	514.21
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	516.21
Special Fees				1100-341-10-060-000-0-000	183.00
Deferred Disposition		C.C.P. Art. 45.051	\$ 183.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	\$ -		
Support of Judiciary Fund (\$.60)		LGC 133.105		1100-341-10-060-009-0-000	122.60
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-060-000-0-000	363.00
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	306.00
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	-
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	37.50
Juvenile Crime and Delinquency Fund (____\$.25, ____\$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.64
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	5.14
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	63.69
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	9991.71
Compensation Victims Of Crime Fund (____\$3, ____\$5, ____\$15, ____\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	10,008.71
Judicial & Court Personnel Training Fund (____\$1, ____\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	206.07
Correctional Management Institute of Texas Fund (\$50)		CCP Art. 102.075		1100-207-20-000-029-0-000	24.54
Indigent Legal Services Fee- JP (\$2)	46-	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	2.95
State Traffic Fee-Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	92.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	3630.00
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	845.52
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	694.88
		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	935.00
				1100-207-20-000-020-0-000	940.00
				1100-207-20-000-021-0-000	15.00
				1100-207-20-000-022-0-000	25.00
				1100-207-20-000-022-0-000	-
				1100-342-10-060-001-0-000	1,093.00
				1100-342-10-291-000-0-000	50.00
				1100-342-10-292-000-0-000	4230.00
				1100-342-10-293-000-0-000	4,280.00
				1100-342-10-294-000-0-000	200.00
				1100-342-10-294-000-0-000	200.00
				1100-342-10-295-000-0-000	-
				1100-341-10-060-007-0-000	-
				1100-342-10-080-000-0-000	-
				1100-207-30-000-003-0-000	-
				1100-202-00-000-002-0-000	191.00
				1100-202-00-000-003-0-000	4.00
				1100-202-00-000-003-0-000	-
				1100-202-00-000-003-0-000	-
				1100-341-10-060-001-0-000	750.00
				1100-341-10-060-001-0-000	-
				1100-341-10-060-001-0-000	-
				1100-341-10-060-008-0-000	-
				1100-341-10-060-006-0-000	5.00
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:					
					\$ 33,741.75

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: UA
DATE: 11/09/06

SE 11-21-06

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

PBA

RECEIVED
NOV - 3 2006

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

City: **PHARR, TX** HIDALGO COUNTY
Hidalgo County, Texas AUDITORS OFFICE

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #'s)	<u>1660984</u> [*]	(Ctrl #'s)	<u>1879496</u> ⁴	\$ <u>90,189.75</u> ⁴
LESS: DUE AS REFUNDS				\$ -
Overpayment	_____			_____
DUE TO OTHERS	_____			_____
Other	_____			_____
COST ON DEPOSIT				<u>687.00</u> ⁴
NONSUFFICIENT FUND CHECK: REC.No. _____				_____
(Include Bank Service Charges on NSF Checks When Collections Is Made)				
ADD: COST ON DEPOSIT LIQUIDATED				<u>2,981.00</u> ⁴
INTEREST EARNED ON BANK ACCOUNT				_____
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)				\$ <u>92,483.75</u> ⁴
Less: Total amount of remittances to County Treasurer (From Part II)				\$ <u>90,189.75</u>
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)				(<u>238.00</u>) <u>2,294.00</u>

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	\$ 90,189.75 ⁴	_____
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	\$ -	_____
<u>September Bonds Overtransfer</u>	<u>2532.00</u>	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	<u>92,483.75</u>	_____
_____	\$ <u>90,189.75</u>	_____

PREPARED BY: Miriam Jimenez DATE PREPARED: 11-03-06

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 11/03/06

[Signature]
JUSTICE OF THE PEACE DATE

x7

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

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

City: PHARR, TEXAS
Hidalgo County, Texas

NOV - 3 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.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23			\$ 51,447.50
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	487.50
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)		1100-207-20-000-012-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,230.00
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1242-341-10-060-000-0-000	352.00
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,612.00
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	828.00
Motor Vehicle Adm. Fee (\$10) (Diminial 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				1100-341-10-060-006-0-000	248.00
Deferred Disposition		C.C.P. Art. 45.051	218.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.0511(f)	30.00		
Support of Judiciary Fund (\$5.60)		LGC 133.103		1100-341-10-060-009-0-000	214.20
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-060-009-0-000	708.00
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	20.00
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	10.00
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	14.00
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	-
Juvenile Crime and Delinquency Fund (___\$.25, ___\$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	5.75
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	75.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	16,055.00
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	285.00
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	4.00
Indigent legal Services Fee-JP (\$2)	600 -	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	120.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	6,840.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	1,468.00
Support of Judiciary Fund (\$3.40)		LGC 133.103		1100-207-20-000-054-0-000	1,213.80
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	1,795.00
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-020-0-000	45.00
P.K.W.L. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-021-0-000	-
U.T.P.A. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-022-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY					
Sheriff Fees:		LGC 118.131		1100-342-10-060-001-0-000	155.00
Constable Fees:				1100-342-10-291-000-0-000	150.00
Precinct #1				1100-342-10-292-000-0-000	4,958.00
Precinct #2				1100-342-10-293-000-0-000	250.00
Precinct #3				1100-342-10-294-000-0-000	540.00
Precinct #4				1100-342-10-295-000-0-000	200.00
Precinct #5				1100-341-10-060-007-0-000	-
District Attorney Fees				1100-342-10-080-000-0-000	65.00
Tax Assessor Fraud Investigators				1100-207-30-000-003-0-000	-
Due to Others				1100-207-20-000-011-0-000	25.00
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-20-000-011-0-000	100.00
Refund - Overpayments				1100-207-20-000-011-0-000	-
Due to Others				1100-341-10-060-001-0-000	867.00
Restitution					
Justice Fees (Local Fees)					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	240.00		
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	540.00		
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)	55.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	30.00		
Issuing other Document (\$1 1st pg, .25 for each addtl pg)		LGC 118.121/118.123 (e)	2.00		
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	23.00
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	2.00
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-

PAGE TWO
HIDALGO COUNTY
AUDITORS OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: UH
DATE: 11/06/06
TE 11-21-06

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 92,483.75

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

NOV - 7 2006

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

PBA

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

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 3 OF 3
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		280-351-10-065-000-0-000	\$ 32,665.11
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	499.80
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	613.75
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	2.00
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-018-0-000	29.50
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,366.32
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-065-000-0-000	366.88
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,817.92
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	379.14
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	94.78
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	1,170.37
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	160.00
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	60.00
Special Fees				1100-341-10-060-000-0-000	903.00
Deferred Disposition		C.C.P. Art. 45.051	688.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	215.00		
Support of Judiciary Fund (\$6.00)		LGC 133.105		1100-341-10-060-009-0-000	227.40
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-065-000-0-000	808.12
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	252.15
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	20.00
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	7.50
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	8.00
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	473.92
Time Payment - @50% OF \$25.00 (\$12.50)		Govt Code Sec. 51.921 (a)&(c)		1100-207-20-000-005-0-000	419.94
Juvenile Crime and Delinquency Fund (___\$25, ___\$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	8.25
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	85.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	17,827.57
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	305.00
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	37.00
Correctional Management Institute of Texas Fund (\$5.00)		CCP Art. 102.075		1100-207-20-000-029-0-000	8.00
Indigent legal Services Fee-JP (\$2)	36	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	72.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	7,811.50
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	1,599.10
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	1,288.20
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	200.00
ARREST /WARRANT FEES: STATE					
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	1,850.12
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	40.00
U.T.P.A. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-022-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY					
Sheriff Fees:					
Constable Fees:		LGC 118.131		1100-342-10-060-001-0-000	145.78
Precinct #1				1100-342-10-291-000-0-000	60.00
Precinct #2				1100-342-10-292-000-0-000	120.00
Precinct #3				1100-342-10-293-000-0-000	677.54
Precinct #4				1100-342-10-294-000-0-000	400.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-080-000-0-000	15.00
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				1100-207-30-000-011-0-000	610.49
Due to Others				1100-207-30-000-011-0-000	-
Restitution				1100-207-30-000-011-0-000	-
Justice Fees (Local Fees)					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	70.00	1100-341-10-060-001-0-000	605.00
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	435.00		
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)	40.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	60.00		
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	60.60
Death Certificates (\$9 each, each add'l \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	353.00
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	52.00
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/CCP 102.004		1100-341-10-060-006-0-000	5.00

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: JA
DATE: 11/08/06
JE 11-21-06

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: 83170.21

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

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

City: MISSION, TX
Hidalgo County, Texas

NOV - 8 2006

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 205 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			\$ 25,426.75
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	97.00
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)			-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee (\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	814.10
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017			234.00
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,030.67
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	247.48
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	61.87
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	732.37
Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. DL; Exp Insp. Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	80.00
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-
Special Fees					418.00
Deferred Disposition		C.C.P. Art. 45.051	368.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	50.00		
Support of Judiciary Fund (\$60)		LGC 133.105		1100-341-10-060-009-0-000	139.79
Traffic Fee (\$3)		T.R.C. 542.403			475.36
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	95.39
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	20.00
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	10.00
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	14.00
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	309.35
Juvenile Crime and Delinquency Fund (___\$25, ___\$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	8.92
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	123.38
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	10,246.22
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	430.20
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	48.27
Correctional Management Institute of Texas Fund (\$.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	5.50
Indigent legal Services Fee-JP (\$2)	41	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	82.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4,432.77
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	948.07
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	792.23
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. 45.051(e-1)		1100-207-20-000-057-0-000	-
ARREST /WARRANT FEES: STATE					
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-019-0-000	1,102.04
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				1100-342-10-060-001-0-000	91.98
Precinct #2				1100-342-10-291-000-0-000	100.00
Precinct #3				1100-342-10-292-000-0-000	-
Precinct #4				1100-342-10-293-000-0-000	4,902.79
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					10.00
Due to Others					-
Restitution					-
Justice Fees (Local Fees)					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	230.00		
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)	55.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	15.00		
Issuing other Document (\$1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	10.00		
Certified Copies of Court Papers (\$2 1st pg, .25 for each addtl' pg)		LGC 118.121	-		
Birth Certificates (\$11 each \$9.20 local)		HSC 191.022 (f)		1100-341-10-060-001-0-000	-
Death Certificates (\$9 each, each addtl' \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	-
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	5.00

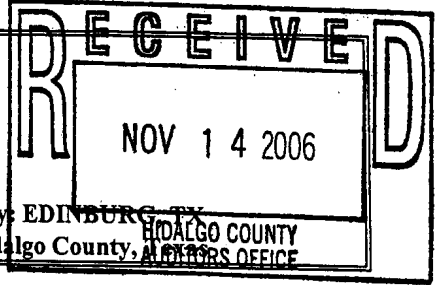
TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 25,426.75

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: *W/S/K*
DATE: *11-21-06*

X12

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



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

City: **EDINBURG, TX**
Hidalgo County, **HIDALGO COUNTY CLERK'S OFFICE**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #'s)	<u>87908</u> 87177	(Ctrl #'s) <u>88108 87907</u>	\$ <u>100,645.59</u> *
LESS: DUE AS REFUNDS	<u>1869434</u>	<u>1870146</u>	\$ -
Overpayment	_____	_____	_____
DUE TO OTHERS	_____	_____	_____
Other	_____	_____	_____
COST ON DEPOSIT	_____	_____	_____
NONSUFFICIENT FUND CHECK: REC.No. _____	_____	_____	_____
(Include Bank Service Charges on NSF Checks When Collections Is Made)	_____	_____	_____
ADD: COST ON DEPOSIT LIQUIDATED	_____	_____	_____
INTEREST EARNED ON BANK ACCOUNT	_____	_____	<u>11.75</u> *
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)	_____	_____	\$ <u>100,657.34</u> X3
Less: Total amount of remittances to County Treasurer (From Part II)	_____	_____	\$ <u>100,657.34</u>
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)	_____	_____	<u>_____</u>

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	\$ <u>100,645.59</u> X5	_____
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	\$ _____	_____
Add: Interest Earned and Paid to County Treasurer <u>CU# 2158</u>	\$ <u>11.75</u>	<u>106759</u>
<u>September Interest CU# 2157</u>	<u>11.02</u>	<u>106759</u>
<u>September undertransfer</u>	<u>- 11.02</u>	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	\$ <u>100,657.34</u>	_____

PREPARED BY: Alcida Lopez DATE PREPARED: 11/13/06

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Charlie Espinoza DATE: 11-13-06
DATE: 11/13/06 JUSTICE OF THE PEACE DATE

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

RECEIVED

NOV 14 2006

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

City: EDINBURG, TX
Hidalgo County, Texas

PBA

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.	Amount Collected	
FINES:						
County Fines (Local Fine)		LGC 113.004, PC 12.23			\$ 37,916.75	X
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	682.00	X
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	150.00	X
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)			-	
LOCAL COURT COSTS AND FEES:						
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,837.92	X
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017			506.65	X
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.017		1242-341-10-060-000-0-000	2,394.57	X
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	381.59	X
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	95.40	X
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	1,268.24	X
Motor Vehicle Adm. Fee (\$10) (Discretionary 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	X
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-	X
Special Fees					2,453.00	X
Deferred Disposition		C.C.P. Art. 45.051	2,453.00		-	X
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.0511(f)	-		-	X
Support of Judiciary Fund (\$.60)		LGC 133.105		1100-341-10-060-009-0-000	306.99	X
Traffic Fee (\$3)		T.R.C. 542.403			1,243.44	X
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	-	X
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	5.00	X
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-	X
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	2.50	X
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	3.50	X
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-	X
Time Payment - @50% OF \$25.00 (\$12.50)		Govt Code Sec. 51.921 (a)&(c)		1100-207-20-000-005-0-000	476.99	X
Juvenile Crime and Delinquency Fund (___\$.25, ___\$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	5.50	X
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-	X
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	90.00	X
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	24,051.69	X
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	285.00	X
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	29.00	X
Correctional Management Institute of Texas Fund (\$.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	2.00	X
Indigent legal Services Fee-JP (\$2)	37	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	74.00	X
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	12,164.49	X
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	2,118.57	X
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	1,739.59	X
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	-	X
Defensive Driving Record Fee (\$10)		C.C.P. Art. 45-0511 (e-1)		1100-207-20-000-057-0-000	-	X
ARREST /WARRANT FEES: STATE						
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	3,028.21	X
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-020-0-000	15.00	X
P.K.W.L. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-021-0-000	-	X
U.T.P.A. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-022-0-000	-	X
ARREST /WARRANT/SERVICE FEES: COUNTY						
Sheriff Fees:		LGC 118.131				
Constable Fees:						
Precinct #1				1100-342-10-060-001-0-000	35.00	X
Precinct #2				1100-342-10-291-000-0-000	50.00	X
Precinct #3				1100-342-10-292-000-0-000	50.00	X
Precinct #4				1100-342-10-293-000-0-000	-	X
Precinct #5				1100-342-10-294-000-0-000	6,480.00	X
District Attorney Fees				1100-342-10-295-000-0-000	-	X
Tax Assessor Fraud Investigators				1100-341-10-060-007-0-000	-	X
Due to Others				1100-342-10-080-000-0-000	35.00	X
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	-	X
Refund - Overpayments				1100-207-30-000-013-0-000	4.00	X
Due to Others				1100-207-30-000-014-0-000	-	X
Restitution				1100-207-30-000-015-0-000	-	X
Justice Fees (Local Fees)						
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	205.00	1100-341-10-060-001-0-000	545.00	X
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	255.00		-	X
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122	-		-	X
Transcript Fees (\$10)		LGC 118.121/118.123 (b)	-		-	X
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	70.00		-	X
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	15.00		-	X
Issuing other Document (\$1 1st pg., 25 for each addtl' pg)		LGC 118.121/118.123 (e)	-		-	X
Certified Copies of Court Papers (\$2 1st pg., 25 for each addtl' pg)		LGC 118.121	-		-	X
Birth Certificates (\$11 each \$9.20 local)		HSC 191.022 (f)		1100-341-10-060-001-0-000	-	X
Death Certificates (\$9 each, each addtl' \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	26.00	X
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	3.00	X
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/			-	X
Justice Fees (Insufficient Fund Check Fee) (\$15-30)		CCP 102.004		1100-341-10-060-006-0-000	-	X
ADD: Interest Earned on Bank Account		LGC 118.141		1100-341-10-150-000-0-000	-	X
				1100-361-11-000-008-0-000	11.75	X

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: [Signature]
 DATE: 11/14/06

JE 11-7-06

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 117,500.00

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

NOV 28 2006

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

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

PBA

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Am Collected	HIDALGO COUNTY AUDITORS OFFICE	
				GL Acct No.	Amnt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23			\$ 21628.55
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107	1100-207-20-000-012-0-000		21,480.55
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413	1100-207-20-000-028-0-000		116.45
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)	1100-207-20-000-013-0-000		199.00
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)			
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)	1241-341-10-060-001-0-000	905.76	808.76
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		185.64	186.64
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173	1242-341-10-060-000-0-000	1050.21	1,054.29
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		543.12
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	100.00	110.00
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					573.00
Deferred Disposition		C.C.P. Art. 45.051		563.00	
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)		10.00	
Support of Judiciary Fund (\$5.60)		LGC 133.105	1100-341-10-060-009-0-000	112.60	113.20
Traffic Fee (\$3)		T.R.C. 542.403			348.00
Child Safety (\$20)		C.C.P. Art. 102.014	1100-341-10-080-005-0-000		200.00
Defensive Driving Record Fee (\$10)		C.C.P. Art. 45.0511(c-1)	1100-207-20-000-057-0-000		20.00
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		5.00
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016	1100-207-20-000-006-0-000		
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015	1100-207-20-000-010-0-000		2.50
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082	1100-207-20-000-011-0-000		3.50
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192	1100-207-20-000-031-0-000		
Time Payment - @50% OF \$25.00 (\$12.50)		Govt. Code Sec. 51.921 (a)&(c)	1100-207-20-000-005-0-000		
Juvenile Crime and Delinquency Fund (___\$.25, ___\$.50)		C.C.P. Art. 102.075(m)	1100-207-20-000-007-0-000		10.00
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		114.59
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3	1100-207-20-000-015-0-000	1917.80	10,218.80
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & 3	1100-207-20-000-017-0-000		358.77
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)	1100-207-20-000-027-0-000		42.84
Correctional Management Institute of Texas Fund (\$5.00)		CCP Art. 102.075	1100-207-20-000-029-0-000		8.45
Indigent legal Services Fee-JP (\$2)	41	Govt. Code Sec. 51.941 (a)	1100-207-20-000-004-0-000	82.00	84.00
State Traffic Fee- Subtitle C (\$30)	42-00	TRC Sec 542.4031	1100-207-20-000-035-0-000		3,210.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045	1100-207-20-000-053-0-000	798.64	802.64
Support of Judiciary Fund (\$3.40)		LGC 133.105	1100-207-20-000-054-0-000	638.00	641.40
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		795.00
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)			1100-207-20-000-020-0-000		60.00
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			
Constable Fees:					
Precinct #1			1100-342-10-060-001-0-000		165.00
Precinct #2			1100-342-10-291-000-0-000		100.00
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	5220.00	5,175.00
District Attorney Fees			1100-342-10-295-000-0-000		
Tax Assessor Fraud Investigators			1100-341-10-060-007-0-000		
Due to Others			1100-342-10-080-000-0-000		
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)	1100-207-30-000-003-0-000		
Refund - Overpayments					115.00
Due to Others					
Restitution					
Justice Fees (Local Fees)					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	80.00		
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	510.00	495.00	
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)	30.00		
Issuing other Document (\$1 1st pg, .25 for each addtl pg)		LGC 118.121/118.123 (e)	6.00		
Certified Copies of Court Papers (\$2 1st pg, .25 for each addtl pg)		LGC 118.121			
Birth Certificates (\$11 each \$9.20 local)		HSC 191.022 (f)	1100-341-10-060-001-0-000		
Death Certificates (\$9 each, each addtl \$3)		HSC 191.022 (f)	1100-341-10-060-001-0-000		
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045	1100-341-10-060-008-0-000		
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/			
Justice Fees (Insufficient Fund Check Fee) (\$15-\$30)		CCP 102.004	1100-341-10-060-006-0-000		10.00
ADD: Interest Earned on Bank Account		LGC 118.141	1100-341-10-150-000-0-000		
			1100-361-11-000-008-0-000		22.90

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: JA
DATE: 12/10/06
JE 12-5-06

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

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

< 64836 >

NOV 13 2006

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

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

PBA

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No	AMOUNT
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-062-000-0-000	\$ 9413.19
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	95.20
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	72.90
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	429.27
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-069-003-0-000	94.71
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	478.00
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	130.83
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	32.70
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	372.21
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	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				1100-341-10-069-000-0-000	1033.50 + 028.50
Deferred Disposition		C.C.P. Art. 45.051	913.50		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	978.50		
Support of Judiciary Fund (\$.60)		LGC 133.105	50.00	1100-341-10-060-009-0-000	57.43
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-069-000-0-000	311.07
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	#VALUE!
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	163.54
Juvenile Crime and Delinquency Fund (___\$.25, ___\$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	11.75
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	175.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	4,918.33
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	525.00
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	63.00
Correctional Management Institute of Texas Fund (\$.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	6.00
Indigent legal Services Fee-JP (\$2)	5	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	10.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2,450.98
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	384.23
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	325.41
Birth Certificate Fee (\$1.80)	2	HSC 191.022(f)		1100-207-20-000-039-0-000	3.60
Defensive Driving Record Fee (\$10)		C.C.P. Art 45.0511 (c-1)		1100-207-20-000-057-0-000	-
ARREST/WARRANT FEES: STATE		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	646.46
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-020-0-000	-
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-021-0-000	10.22
P.K.W.L. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-022-0-000	-
U.T.P.A. (___\$3, ___\$5, ___\$35, ___\$50)					
ARREST/WARRANT/SERVICE FEES: COUNTY		LGC 118.131		1100-342-10-060-001-0-000	31.16
Sheriff Fees:				1100-342-10-291-000-0-000	-
Constable Fees:				1100-342-10-292-000-0-000	-
Precinct #1				1100-342-10-293-000-0-000	-
Precinct #2				1100-342-10-294-000-0-000	-
Precinct #3				1100-342-10-295-000-0-000	572.56
Precinct #4				1100-341-10-060-007-0-000	-
Precinct #5				1100-342-10-080-000-0-000	-
District Attorney Fees				1100-207-30-000-003-0-000	-
Tax Assessor Fraud Investigators				1100-202-00-000-014-0-000	4.00
Due to Others				1100-202-00-000-015-0-000	-
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-202-00-000-018-0-000	5.00
Refund - Overpayments				1100-341-10-060-001-0-000	85.00
Due to Others					
Restitution					
Justice Fees (Local Fees)					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122			
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	75.00		
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122	-		
Transcript Fees (\$10)		LGC 118.121/118.123 (b)	-		
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	10.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	-		
Issuing other Document (\$1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers (\$2 1st pg, .25 for each addtl' pg)		LGC 118.121	-		
Birth Certificates (\$11 each \$9.20 local)		HSC 191.022 (f)		1100-341-10-060-001-0-000	40.40
Death Certificates (\$9 each, each add'l \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	58.00
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	10.00
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	-

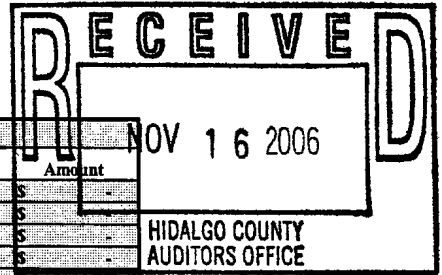
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

23025.65

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: [Signature]
 DATE: 11/13/06
 JE 11-30-06

X18

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



(McAllen)

Part I: AMOUNT BILLED FOR HOUSING OF PRISONERS			
US. Government	Amount	Other Agency	Amount
A. Bureau of Prisons (BOP)	\$ 7,893.84	F.	\$ -
B. U.S. Marshal (USM)	\$ 8,052.99	G.	\$ -
C. Immigration & Customs Enforcement (ICE)	\$ 95.49	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.	F113045-F113400	TO	F114001-F114164	\$ 93,210.63
B. RECEIPTS ISSUED FROM NO. (BB Fees)	F112688-F113000	TO	F113401-F113780	\$ 11,370.00
C. Add Interest Earned				\$ 156.92
TOTAL CASH COLLECTIONS	Rec. Issue Dates	10/1/2006	TO 10/31/2006	\$104,737.55
Less: Costs on Deposit				\$ (5,750.00)
Less: Bail Bond Fee Refunds	Check No.'s			\$ (105.00)
Less: Tuition Fee Refunds				\$ -
Less: Other Refunds				\$ (9.00)
Add: Cost Deposits Earned				\$ 6,650.00
TOTAL DUE TO THE COUNTY TREASURER				\$105,523.55

Part III: SUMMARY OF FEE ALLOCATION			
FEE RECEIVED FOR HOUSING OF PRISONERS	MONTH	GL NUMBER	AMOUNT
US Marshal (USM)		1100-342-30-280-000-0-000	\$ -
Bureau of Prisons (BOP)	Aug. 2006	1100-342-30-280-000-0-000	\$ 7,830.18
Customs & Border Protection - Hidalgo (CBP)		1100-342-30-280-000-0-000	\$ -
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	Aug./Sept. 2006	1100-360-00-000-001-0-000	\$ 59,171.78
B. SouthWestern Bell		1100-360-00-000-001-0-000	\$ -
C.		1100-360-00-000-001-0-000	\$ -
Equitable Sharing Rec'd on Forfeited Property	MONTH		
A. DEA		6-1229-352-30-280-000-0-000	\$ 590.13
TUITION FEES	AMOUNT		
TUITION FEES	\$ -	1100-342-11-280-000-0-000	\$ -
LESS: REFUNDS	\$ -		\$ -
BAIL BOND FEES	AMOUNT		
BAIL BOND FEES	\$ 11,370.00		\$ -
LESS: REFUNDS	\$ 105.00	1100-207-20-000-036-0-000	\$ 11,265.00
OTHER SHERIFF'S FEES AND COSTS	AMOUNT		
A. Serving Legal Process (includes Earned Cost Deposits)	\$ 14,871.60		\$ -
B. Sale of Stray Animals	\$ -		\$ -
C. Offense Reports/Insurance Reports	\$ 159.00		\$ -
D. Fingerprints	\$ 400.00		\$ -
E. Clearance Letters/Record checks	\$ 555.00		\$ -
F. Photo & Video Fees	\$ -		\$ -
G. Other "Order of Sale"	\$ 10,400.00		\$ -
H. Miscellaneous	\$ 132.94		\$ -
I. Sale of Abandoned Vehicles	\$ -		\$ -
Total Sheriff Fees (A through I)	\$ 26,518.54	1100-342-10-280-001-0-000	\$ 26,518.54
LESS: REFUNDS	\$ 9.00		\$ 9.00
Interest Earned - FOR THE MONTH OF	Oct-06	1100-361-11-000-007-0-000	\$ 156.92
TOTAL FEES EARNED AND PAYABLE TO THE COUNTY TREASURER			\$105,523.55

Part IV: SUMMARY OF REMITTANCES MADE TO THE COUNTY TREASURER			
Ck No. Check Date	Check Amount	CHECK FIGURE:	
3605 10/13/06	\$ 36,687.78	TOTAL PART II:	\$ 105,523.55
3611 10/19/06	\$ 2,860.90	TOTAL PART III:	\$ 105,523.55
3612 10/23/06	\$ 19,840.10	DIFFERENCE (IF "-" OK)	\$ -
3615 10/30/06	\$ 5,244.10	SUMMARY of Amount Due to Co. Treasurer	
3622 11/01/06	\$ 32,313.44	TOTAL EARNED FEES	\$ 105,523.55
3625 11/09/06	\$ 7,830.18	LESS: TOTAL REMITTANCES	\$ 105,523.55
3626 11/09/06	\$ 590.13	Total Remaining Funds Due to	\$ -
3627 11/09/06	\$ 156.92	to County Treasurer	\$ -
Total Amount of Remittances to the County Treasurer	\$ 105,523.55		

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: [Signature]
 DATE: 11-1-06

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

Hidalgo County Sheriff (or Designee)

 Prepared by:

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

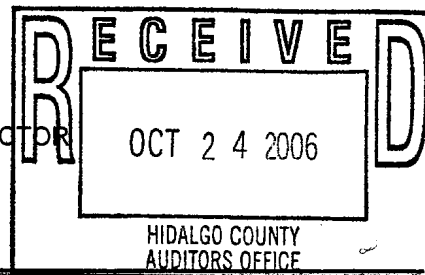
Hidalgo County Tax Office
Collections Summary
For the Month Ended September 30, 2006

Hidalgo County Tax Collections	\$ 1,687,095.22	X-1-1
Administrative Fees Collected	3,813.22	X-1-1
Road District # 2 Collections	-	X-1-2
Road District # 5 Collections	370.64	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	14.04	X-1-8
State District	-	X-1-9
Total Collections	<u>\$ 1,691,293.12</u>	

Hidalgo County Tax Office
Collections Summary Reconciliation
For the Month Ended September 30, 2006

Hidalgo County Tax Collections	\$	1,687,095.22
Road District # 2 Collections	\$	-
Road District # 5 Collections		370.64
Road District # 7 Collections		-
Road District # 15 Collections		14.04
State Collections		-
Total Collections		1,687,479.90
September Journal Entry		1,417,604.66
Diff. between Total Collections and JE		269,875.24
County Rollback Base		8,326.52
County Rollback P& I		-
RD #5 Rollback Base		-
RD #5 Rollback P& I		-
County Attorney Fees		263,303.50
Road District #5 Attorney Fees		48.26
Road District #7 Attorney Fees		-
Road District #15 Attorney Fees		1.82
State Attorney Fees		-
Total Rollback/ Attorney Fees		271,680.10
Diff. Between Current & Rollback/ Attorney Fees		(1,804.86)
Total Credits		1,804.86
Balance	\$	<u>(0.00)</u>

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



COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
2006 TAX ROLL	0.00	0.00	0.00	0.00	0.00		
2005 & PRIOR YRS ROLLBACK	31,029,148.39 256,677.31	4,154,290.86 ↑ 124,708.32 ↓	0.00 0.00	(796,358.16) 74,493.71 ↓	26,078,499.37 206,462.70 ↓	13.74% 37.66% ✓	12.71% 27.22%
TOTALS	31,285,825.70	4,278,999.18	0.00	(721,864.45)	26,284,962.07		
2005 TAX ROLL	112,918,024.66 ↓	103,969,292.88	0.00	316,577.78 ↓	9,265,309.56	91.82%	89.16%

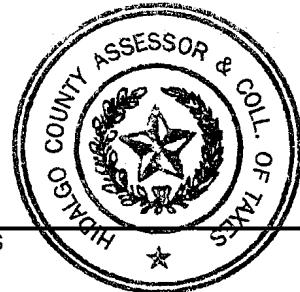
BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF SEPTEMBER 2006

				MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	650,709.38	X ↓	Y (14,094.32) -0.00 CURRENT
CURRENT YEAR-P&I	0.00	124,803.32		
CURRENT SPECIAL INVENTORY (BASE)	0.00		X	Y (726,351.56)
PRIOR YEARS-BASE TAX	1,073,408.42	422,699.04	X	(742,405.88) PRIOR
PRIOR YEARS-P&I	-342,056.78	217,253.46	X	
ROLLBACK BASE	8,326.52 ↓			→ 55,114.29 (RB)
ROLLBACK P&I	0.00			
ATTORNEY FEES	263,303.50 ↓		↓	
TAX CERTIFICATE FEES				1,260.00 ↓
SERVICE CHG FEES				1,072.62 ↓
MISC FEES				1,480.60 ↓
TOTAL COLLECTIONS	1,687,095.22	X X -1	3,813.22	X X -1 (687,291.59)
LESS REFUNDS (BASE)	(1,626.00)	X		
LESS REFUNDS (P&I)	(178.86)	X		
SI CREDITS	0.00			
LESS TRANSFERRED	895,447.21 ↓			
LESS IN TRANSIT	530,191.61 ↓		3,813.22	
LESS DUE TO DEL TAX ATTY FEES	263,303.50 ↓	↓		
LESS JULY ATTY FEES ADJ.	-			
LESS SPECIAL INV DISBURSED	-			
LESS DUE TO CO TREASURER	0.00			
BALANCE	(42.24) O/T X	(175.39) O/T ✓		
		(217.63) O/T Sept.		

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 SEPTEMBER 2006 IS CORRECT.

[Signature]

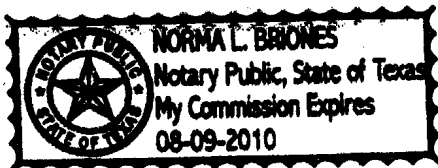
ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS



SWORN AND SUBSCRIBED BEFORE ME THIS 4TH DAY OF OCTOBER 2006 A.D.

[Signature]

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *[Signature]*
 DATE: 10/24/06

X22
X-11

RECEIVED BY
 ARMANDO BARRERA JR., ASSESSOR-COLLECTOR
 ROAD DIST # 2 TAXES COLLECTED
 4 SEPTEMBER 2006 10 19 AM 10 31

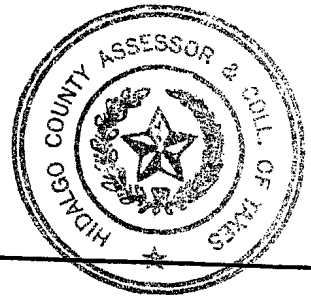
COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2006/2007	PERCENT COLLECTED 2005/2006
1981 & PRIOR YRS	118.89 ¢	0.00	0.00	(111.61) ¢	7.28 ¢	0.00%	0.00%
TOTALS	118.89 ¢	0.00	0.00	(111.61) ¢	7.28 ¢		

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

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	
CURRENT YEAR-P&I	0.00	0.00 CURRENT
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	
PRIOR YEARS-P&I	0.00	(111.61) PRIOR ¢
ROLLBACK BASE	0.00	
ROLLBACK P&I	0.00	0.00 (RB)
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00	
LESS REFUNDS	0.00	(111.61) ¢
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 ¢	

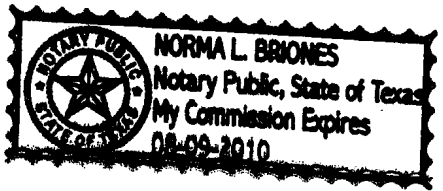
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF SEPTEMBER 2006 IS CORRECT.



[Signature]
 ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

SWORN AND SUBSCRIBED BEFORE ME THIS 4TH DAY OF OCTOBER 2006 A.D.

[Signature]
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: CR
 DATE: 10/19/06 X23

RECEIVED BY
 ARMANDO BARRERA JR., ASSESSOR-COLLECTOR
 ROAD DIST # 5 TAXES COLLECTED
 SEPTEMBER 2006 OCT 19 AM 10 31

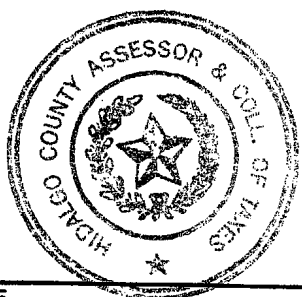
COMPARATIVE STATE OF COLLECTIONS

ROAD DIST # 5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1999 & PRIOR YRS ROLLBACK	24,936.49 \uparrow 28.08 \downarrow	855.99 0.00	0.00 0.00	(2,440.60) \uparrow 0.00	21,639.90 \uparrow 28.08 \downarrow	3.81% 0.00%	23.94% 77.97%
TOTALS	24,964.57 \downarrow	855.99	0.00	(2,440.60) \uparrow	21,667.98 \downarrow		

BREAK-DOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF SEPTEMBER 2006

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	145.88 \downarrow	(2,440.59) PRIOR \uparrow
PRIOR YEARS-P&I	176.50 \uparrow	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	\uparrow 48.26 \downarrow	
TOTAL COLLECTIONS	\downarrow 370.64 \downarrow X-1	(2,440.59) \downarrow
LESS REFUNDS (BASE)		
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	167.55 \downarrow	
LESS IN TRANSIT	154.83 \downarrow	
LESS DUE TO DEL TAX ATTY FEES	48.26 \downarrow	
LESS DUE TO CO TREASURER	0.00	
BALANCE	\downarrow 0.00 \downarrow	

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



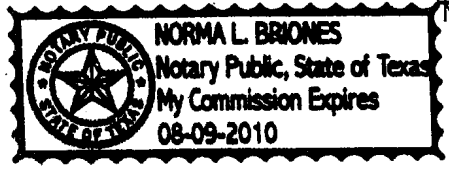
Armando Barrera Jr.

 ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

SWORN AND SUBSCRIBED BEFORE ME THIS 4TH DAY OF OCTOBER 2006 A.D.

Norma L. Briones

 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *OK*
 DATE: 10/19/06 X24

RECEIVED BY
COUNTY AUDITOR
OCT 19 AM 10 31

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

COMPARATIVE STATE OF COLLECTIONS

ROAD DIST # 7	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1980 & PRIOR YRS	114.76 ϕ	0.00	0.00	(108.21)	6.55	0.00%	0.00%
TOTALS	114.76 ϕ	0.00	0.00	(108.21)	6.55		

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

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	
CURRENT YEAR-P&I	0.00	0.00 CURRENT
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	
PRIOR YEARS-P&I	0.00	(108.21) PRIOR ϕ
ROLLBACK BASE	0.00	
ROLLBACK P&I	0.00	0.00 (RB)
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 ϕ X-1	(108.21) ϕ
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 ϕ	

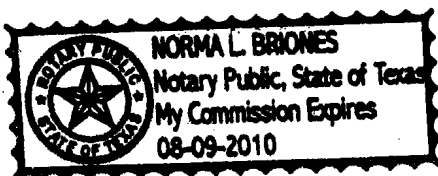
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF SEPTEMBER 2006 IS CORRECT.



Armando Barrera Jr.
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT #7

SWORN AND SUBSCRIBED BEFORE ME THIS 4TH DAY OF OCTOBER 2006 A.D.

Notary Public
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *CR*
DATE: 10/19/06

X25

X-1-4

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

RECEIVED BY
 COUNTY AUDITOR
 2006 OCT 19 AM 10 31

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 11	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1979 & PRIOR YRS	107.75 <i>d</i>	0.00	0.00	(106.63) <i>d</i>	1.12 <i>d</i>	0.00%	11.13%
TOTALS	107.75 <i>d</i>	0.00	0.00	(106.63) <i>d</i>	1.12 <i>d</i>		

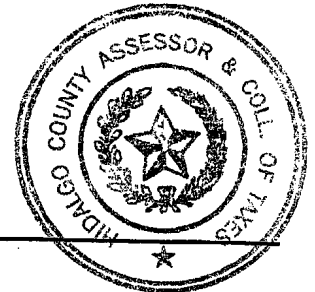
BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF SEPTEMBER 2006

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	
CURRENT YEAR-P&I	0.00	0.00 CURRENT
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	
PRIOR YEARS-P&I	0.00	(106.63) PRIOR <i>d</i>
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>9 X X-1</i>	(106.63) <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, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF SEPTEMBER 2006 IS CORRECT.

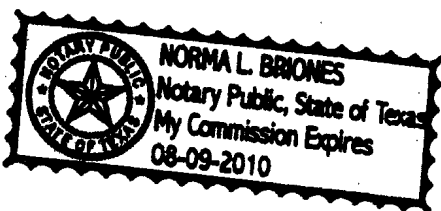
Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11



SWORN AND SUBSCRIBED BEFORE ME THIS 4TH DAY OF OCTOBER 2006 A.D.

Norma L. Briones
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *CR*
 DATE: *10/19/06* *xatb*

RECEIVED BY
COUNTY AUDITOR

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 12 TAXES COLLECTED
~~2006~~ OCT 19 AM 10 31
SEPTEMBER 2006

COMPARATIVE RATE OF COLLECTIONS

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 ϕ	0.00	0.00	(10.62) ϕ	0.00 ϕ	100.00%	7.65%
TOTALS	10.62 ϕ	0.00	0.00	(10.62) ϕ	0.00 ϕ		

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

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	(10.62) PRIOR ϕ
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 ϕ x-1	(10.62) ϕ
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS(P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 ϕ	

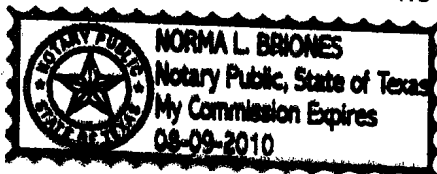
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF SEPTEMBER 2006 IS CORRECT.



Armando Barrera Jr.
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12

SWORN AND SUBSCRIBED BEFORE ME THIS 4TH DAY OF OCTOBER 2006 A.D.

Norma L. Briones
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *CP*
DATE: 10/13/06

x27

x-1-6

RECEIVED BY
COUNTY AUDITOR

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

OCT 19 AM 10 31

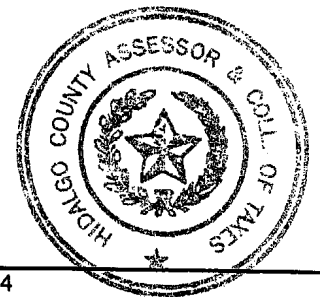
COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 14	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1979 & PRIOR YRS	93.64 ϕ	0.00	0.00	(93.64) ϕ	0.00 ϕ	100.00%	0.75%
TOTALS	93.64 ϕ	0.00	0.00	(93.64) ϕ	0.00 ϕ		

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

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	(93.64) PRIOR ϕ
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 ϕ X-1	(93.64) ϕ
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 ϕ	

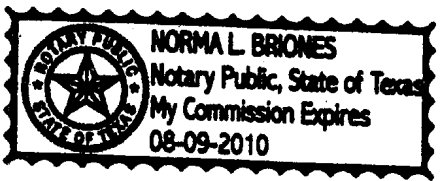
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF SEPTEMBER 2006 IS CORRECT.



Armando Barrera Jr.
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 14

SWORN AND SUBSCRIBED BEFORE ME THIS 4TH DAY OF OCTOBER 2006 A.D.

Norma L. Briones
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *cl*
DATE: 10/19/06 X28

RECEIVED BY
COUNTY AUDITOR

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED ^{2006 OCT 19} AM 10 31
SEPTEMBER 2006

COMPARATIVE MAP OF COLLECTIONS

ROAD DIST # 15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1993 & PRIOR YRS ROLLBACK	4,248.05 \uparrow 0.02 \downarrow	154.41 \downarrow 0.00	0.00 0.00	(1,206.34) \downarrow 0.00	2,887.30 \downarrow 0.02 \downarrow	5.08% 0.00%	8.82% 0.00%
TOTALS	λ 4,248.07 \downarrow	\downarrow 154.41 \downarrow	0.00	\downarrow (1,206.34) \downarrow	\downarrow 2,887.32 \downarrow		

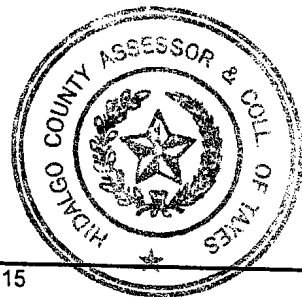
BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF SEPTEMBER 2006

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	
CURRENT YEAR-P&I	0.00	0.00 CURRENT
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	4.63 \downarrow	
PRIOR YEARS-P&I	7.59 \downarrow	(1,206.34) PRIOR \downarrow
ROLLBACK BASE	0.00	
ROLLBACK P&I	0.00	0.00 (RB)
ATTORNEY FEES	λ 1.82 \downarrow	
TOTAL COLLECTIONS	\downarrow 14.04 \downarrow X-1	
LESS REFUNDS (BASE)	0.00	(1,206.34) \downarrow
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	7.57 \downarrow	
LESS IN TRANSIT	4.65 \downarrow	
LESS DUE TO DEL TAX ATTY FEES	1.82 \downarrow	
LESS DUE TO CO TREASURER	λ 0.00	
BALANCE	\downarrow 0.00 \downarrow	

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

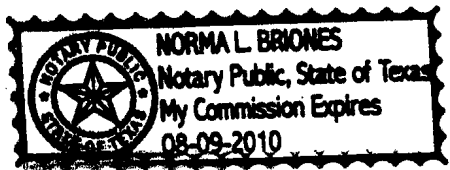
Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15



SWORN AND SUBSCRIBED BEFORE ME THIS 4TH DAY OF OCTOBER 2006 A.D.

Norma L. Briones
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CK
DATE: 10/19/06 X29

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

RECEIVED BY
 COUNTY AUDITOR

2006 OCT 19 AM 10 31

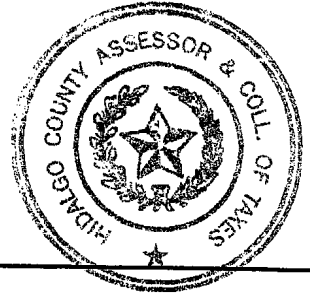
COMPARATIVE RATE OF COLLECTIONS

STATE DIST	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2006/2007	COLLECTED 2005/2006
1979 & PRIOR YRS	89.31 <i>a</i>	4.55 <i>a</i>	0.00	(81.86) <i>a</i>	2.90 <i>a</i>	61.07%	7.04%
TOTALS	89.31 <i>b</i>	4.55 <i>b</i>	0.00	(81.86) <i>a</i>	2.90 <i>a</i>		

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

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	(81.86) PRIOR <i>a</i>
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 <i>a</i> X-1	(81.86) <i>b</i>
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 <i>a</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 SEPTEMBER 2006 IS CORRECT.



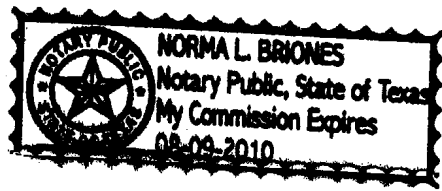
Armando Barrera Jr.

 ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

SWORN AND SUBSCRIBED BEFORE ME THIS 4TH DAY OF OCTOBER 2006 A.D.

Notary Public

 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *UL*
 DATE: 10/19/06

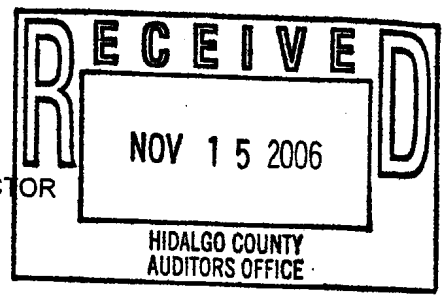
X30

1-1-9

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

Hidalgo County Tax Collections	\$ 1,850,663.49	X-1-1
Administrative Fees Collected	3,488.33	X-1-1
Road District # 2 Collections	-	X-1-2
Road District # 5 Collections	604.80	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	268.94	X-1-8
State District	-	X-1-9
Total Collections	<u>\$ 1,855,025.56</u>	

X-1



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
 HIDALGO COUNTY TAXES COLLECTED
 OCTOBER 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	124,526,670.68	228,732.60	0.00	1,081,859.78	125,379,797.86	0.18%	0.00%
2005 & PRIOR YRS ROLLBACK	31,029,148.39 256,677.31	5,153,890.57 137,693.54	0.00 0.00	(784,888.30) 359,805.89	25,090,369.52 478,789.66	17.04% 22.34%	15.64% 20.32%
TOTALS	155,812,496.38	5,520,316.71	0.00	656,777.37	150,948,957.04		
2005 TAX ROLL	112,918,024.66	104,514,685.51	0.00	331,929.62	8,735,268.77	92.29%	91.92%

CURRENT YEAR-BASE TAX
 CURRENT YEAR-P&I
 CURRENT SPECIAL INVENTORY (BASE)
 PRIOR YEARS-BASE TAX
 PRIOR YEARS-P&I
 ROLLBACK BASE
 ROLLBACK P&I
 ATTORNEY FEES
 TAX CERTIFICATE FEES
 SERVICE CHG FEES
 MISC FEES
 TOTAL COLLECTIONS
 LESS REFUNDS (BASE)
 LESS REFUNDS (P&I)
 SI CREDITS
 LESS TRANSFERRED
 LESS IN TRANSIT
 LESS DUE TO DEL TAX ATTY FEES
 LESS JULY ATTY FEES ADJ.
 LESS SPECIAL INV DISBURSED
 LESS DUE TO CO TREASURER
 BALANCE

		MONTHLY MODIFICATIONS
228,732.60		1,081,859.78 CURRENT
0.00		
0.00		
999,599.71	105 - 545,385.19	
364,006.51	104 + Prior - 454,214.52	
12,985.25	105 - 103,582.25	105 - 15,351.84
0.00	104 + Prior - 255,424.26	104 + Prior - (3881.98)
245,339.42		285,312.18 (RB)
	1,150.00	
	855.16	
	1,483.17	
1,850,663.49	3,488.33	1,378,641.82
0.00		
0.00		
1,084.76		
1,071,311.21		
532,885.86	3,488.33	
245,339.42		
0.00		
42.24		
(42.24)		

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 OCTOBER 2006 IS CORRECT.

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

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



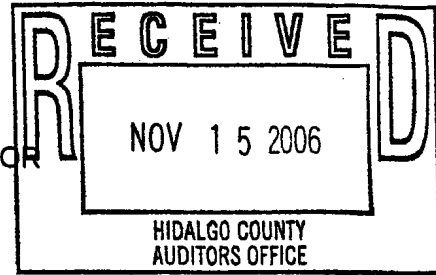
[Signature]
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *[Signature]*
 DATE: 11/16/06
 JE 11-29-06

X32

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
 ROAD DIST #2 TAXES COLLECTED
 OCTOBER 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 \downarrow	0.00	0.00	(118.89)	0.00 \downarrow	100.00%	0.00%
TOTALS	118.89 \downarrow	0.00	0.00	(118.89)	- \downarrow		

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	(7.28) PRIOR \downarrow
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00	
LESS REFUNDS	0.00	(7.28) \downarrow
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 \downarrow	

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

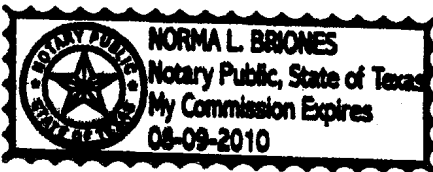
Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2



SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF NOVEMBER 2006 A.M.

Mark Bair
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

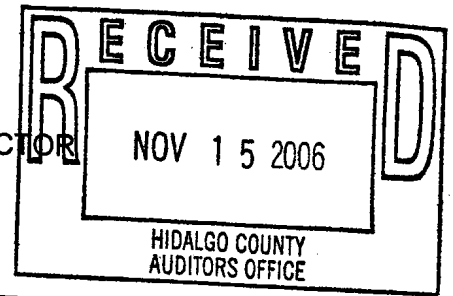


HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *CR*
 DATE: 11/15/06

JE 11-29-06

X33

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
 ROAD DIST # 5 TAXES COLLECTED
 OCTOBER 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 <i>d</i> 28.08 <i>d</i>	1,070.13 <i>d</i> 0.00	0.00 0.00	(2,440.60) <i>A</i> 0.00	21,425.76 <i>+</i> 28.08 <i>+</i>	4.76% 0.00%	24.85% 77.97%
TOTALS	24,964.57 <i>d</i>	1,070.13 <i>d</i>	0.00	(2,440.60) <i>A</i>	21,453.84 <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	214.14 <i>d D</i>	
PRIOR YEARS-P&I	311.79 <i>d G</i>	0.00 PRIOR
ROLLBACK BASE	0.00	
ROLLBACK P&I	0.00	0.00 (RB)
ATTORNEY FEES	78.87 <i>d</i>	
TOTAL COLLECTIONS	604.80 <i>d X-1-1</i>	
LESS REFUNDS (BASE)		0.00 <i>d</i>
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	460.87 <i>d</i>	
LESS IN TRANSIT	65.06 <i>d</i>	
LESS DUE TO DEL TAX ATTY FEES	78.87 <i>d</i>	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 <i>d</i>	

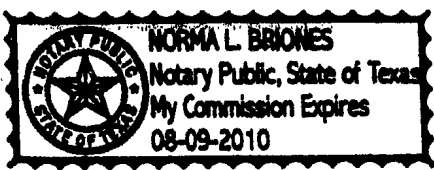
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF OCTOBER 2006 IS CORRECT.



Armando Barrera Jr.
 ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

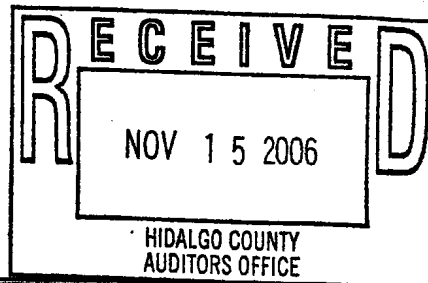
SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF NOVEMBER 2006 A.D.

Notary Public
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *CR*
 DATE: 11/15/06 X34
 11-29-06 X2

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 7 TAXES COLLECTED
OCTOBER 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>a</i>	0.00	0.00	(108.21) <i>a</i>	6.55 <i>a</i>	0.00%	0.00%
TOTALS	114.76 <i>a</i>	0.00	0.00	(108.21) <i>a</i>	6.55 <i>a</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	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>a</i>	

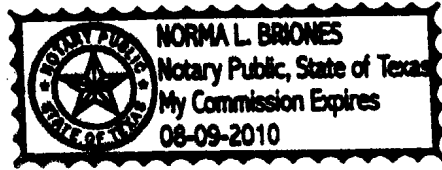
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF OCTOBER 2006 IS CORRECT.

Armando Barrera Jr.
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT #7



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

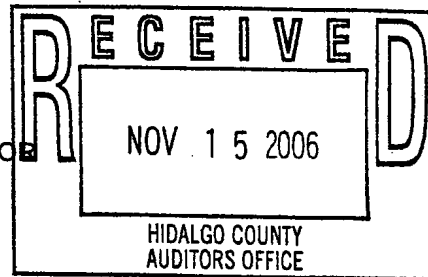
Norma L. Briones
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *JE*
DATE: 11/15/06
JE 11-29-06

X35

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
 ROAD DIST # 11 TAXES COLLECTED
 OCTOBER 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 ¢	0.00	0.00	(106.63) ¢	1.12 ¢	0.00%	11.13%
TOTALS	107.75 ¢	0.00	0.00	(106.63) ¢	1.12 ¢		

		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	
LESS REFUNDS (P&I)	0.00	0.00 ¢
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 ¢	

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

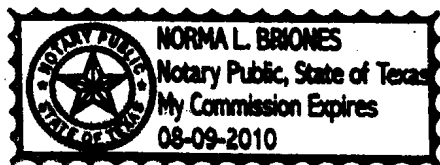
Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11



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

Norma L. Briones
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



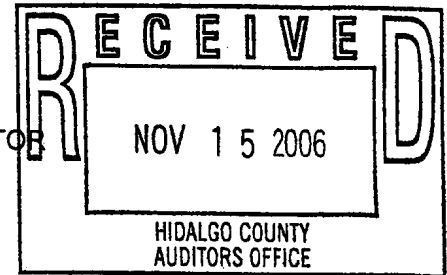
HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: CR
 DATE: 11/15/06

JE 11-29-06

X36

X-1-5

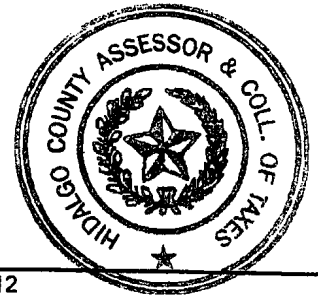
ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 12 TAXES COLLECTED
OCTOBER 2006



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	(10.62) <i>A</i>	0.00 <i>d</i>	100.00%	7.65%
TOTALS	10.62 <i>d</i>	0.00	0.00	(10.62) <i>d</i>	0.00 <i>d</i>		

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

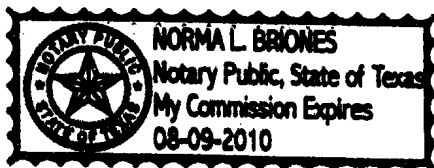
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF OCTOBER 2006 IS CORRECT.



Armando Barrera Jr.
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12

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

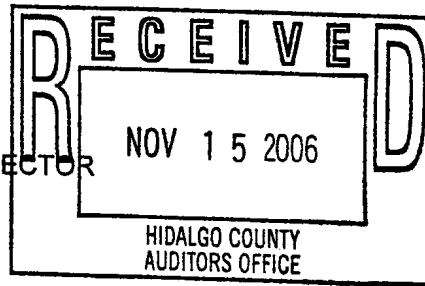
Mary G. Baird
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: *OR*
DATE: *11/15/06* X37
JE 11-29-06

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
 ROAD DIST # 14 TAXES COLLECTED
 OCTOBER 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>d</i>	0.00	0.00	(93.64) <i>+</i>	0.00 <i>d</i>	100.00%	0.75%
TOTALS	93.64 <i>d</i>	0.00	0.00	(93.64) <i>d</i>	0.00 <i>d</i>		

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00	0.00 <i>d</i>
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 <i>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 OCTOBER 2006 IS CORRECT.



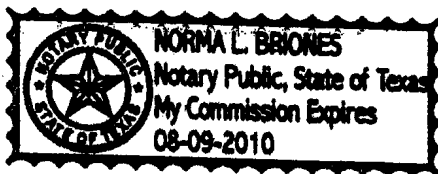
[Signature]

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 14

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

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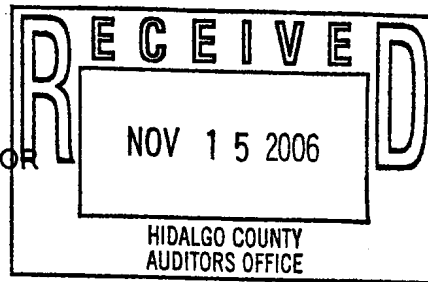
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *[Signature]*
 DATE: 11/15/06

JE 11-29-06 X38

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
OCTOBER 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	223.42 0.00	0.00 0.00	(1,206.34) 0.00	2,818.29 0.02	7.35% 0.00%	9.00% 0.00%
TOTALS	4,248.07	223.42	0.00	(1,206.34)	2,818.31		

STATE OF TEXAS TAX COLLECTIONS AND FEES FOR THE MONTH OF OCTOBER 2006

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	69.01	0.00 PRIOR
PRIOR YEARS-P&I	164.82	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	35.11	
TOTAL COLLECTIONS	268.94	0.00
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	11.27	
LESS IN TRANSIT	222.56	
LESS DUE TO DEL TAX ATTY FEES	35.11	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00	

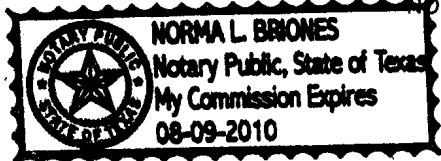
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF OCTOBER 2006 IS CORRECT.



[Signature]
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

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

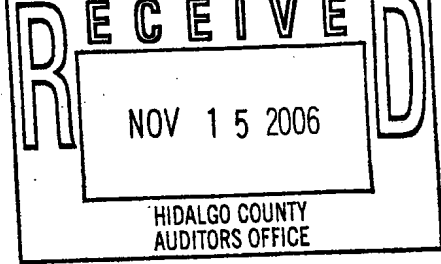
[Signature]
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *[Signature]*
DATE: 11/15/06

X39

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
 STATE DIST TAXES COLLECTED
 OCTOBER 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>f</i>	0.00	(82.70) <i>d</i>	2.06 <i>d</i>	68.84%	8.48%
TOTALS	89.31 <i>d</i>	4.55 <i>e</i>	0.00	(82.70) <i>d</i>	2.06 <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	(0.84) PRIOR <i>d</i>
ROLLBACK BASE	0.00	
ROLLBACK P&I	0.00	0.00 (RB)
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00	
LESS REFUNDS (BASE)	0.00	(0.84) <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, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF OCTOBER 2006 IS CORRECT.

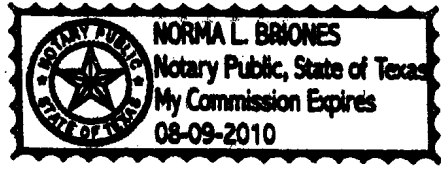
Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES



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

Norma L. Briones
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *JE*
 DATE: *11/15/06*
JE 11-29-06

