

COUNTY *of* HIDALGO



EDINBURG, TEXAS 78539

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

April 18, 2007

The Honorable Juan D. Salinas, III
 Hidalgo County Judge
 County Administration Building, 2nd Floor
 100 East Cano
 Edinburg, Texas 78539

Dear Judge Salinas:

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	\$ 51,730.14	February 2007
J.P. Jesus E. Morales	\$ 27,407.25	February 2007
J.P. Bobby Contreras	\$ 55,464.25	February 2007
J.P. Rosa E. Trevino	\$ 122,080.75	February 2007
J.P. Luis J. Garza	\$ 125,633.51	February 2007
J.P. Ismael Ochoa	\$ 104,060.06	February 2007
J.P. Charlie Espinoza	\$127,645.50	February 2007
J.P. Mary Alice Palacios	\$ 52,423.35	February 2007
Tax Assessor/Collector	\$22,411,813.04	February 2007
Anzalduas Park	\$ 2,360.00	February 2007
Delta Lake	\$ 918.00	February 2007
Law Library	\$ 1,701.00	February 2007
Fire Marshal	\$ 3,664.70	February 2007

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR.
 JUDGE, 52nd D.C.

RODOLFO DELGADO
 JUDGE, 53rd D.C.

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

ROSE GUERRA REYNA
 JUDGE, 296th D.C.

JUAN R. PARTIDA
 JUDGE, 375th D.C.

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

NOE GONZALEZ
 JUDGE, 379th D.C.
 OVERSEER

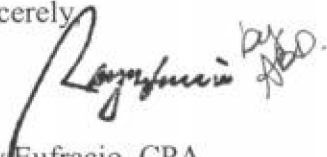
LETICIA LOPEZ
 JUDGE, 389th D.C.

IDA SALINAS FLORES
 JUDGE, 398th D.C.

JUDGE SALINAS
APRIL 18, 2007
PAGE 2

Thank you for your consideration in this matter.

Sincerely,

Handwritten signature of Ray Eufrazio in black ink, with the name 'Ray Eufrazio' written in a cursive style. To the right of the signature, there are initials 'RE' and 'LF'.

Ray Eufrazio, CPA
Hidalgo County Auditor

RE/LF:bms

ATTACHMENTS

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR.
JUDGE, 92nd D.C.

RODOLFO DELGADO
JUDGE, 93rd D.C.

J. R. "BOBBY" FLORES
JUDGE, 138th D.C.

ROSE GUERRA REYNA
JUDGE, 296th D.C.

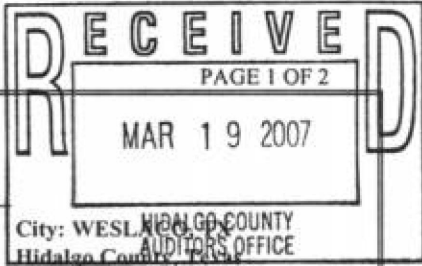
JUAN R. PARTIDA
JUDGE, 275th D.C.

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

MOE GONZALEZ
JUDGE, 379th D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 389th D.C.

ADA SALINAS FLORES
JUDGE, 398th D.C.



**JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: February-07**

PBA

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

City: WESLINGTON
Hidalgo County, Texas
HIDALGO COUNTY
AUDITORS OFFICE

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #'s)	<u>26895J11</u>	THRU	<u>27284J11</u>		\$ 51,730.14
(Ctrl #'s)	<u>1628650</u>	THRU	<u>1,629,052.00</u>		
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)				\$ 51,730.14	
Less: Total amount of remittances to County Treasurer (From Part II)				51,730.14	
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)	\$ 51,730.14	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	-	
Total Remittances Made to County Treasurer	Total \$ 51,730.14	

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

M. Zap JUSTICE OF THE PEACE *Keenore Mata* PREPARED BY/DATE *3-13-07*

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 1/06

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *JE*
DATE: *4/6/07*
JE 4-6-07

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**JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: February-07**

<71064>

MAR 19 2007

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
HIDALGO COUNTY
AUDITORS OFFICE

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-061-000-0-000	\$ 24760.34
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	325.55
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	649.75
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	701.00
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	768.00
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-061-000-0-000	202.00
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	992.00
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	120.00
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	598.00
Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. DLs, 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	368.00
Deferred Disposition		C.C.P. Art. 45.051	308.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	60.00		
Support of Judiciary Fund (\$6.00)		LGC 133.105		1100-341-10-060-009-0-000	122.40
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-061-000-0-000	495.00
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	220.00
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	1.50
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	150.00
Juvenile Crime and Delinquency Fund (___ \$25, ___ \$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	13.50
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	5.00
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	155.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	952.00
Compensation Victims Of Crime Fund (___ \$3, ___ \$5, ___ \$15, ___ \$35)		C.C.P. Art. 56.35 (2) & (3)		1100-207-20-000-017-0-000	480.00
Judicial & Court Personnel Training Fund (___ \$1, ___ \$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	61.00
Correctional Management Institute of Texas Fund (\$50)		CCP Art. 102.075		1100-207-20-000-029-0-000	11.50
Indigent Legal Services Fee-JP (\$2)		Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	58.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4,500.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	832.00
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	693.60
Birth Certificate Fee (\$1.80)	36	HSC 191.022(f)		1100-207-20-000-039-0-000	64.80
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	-1,080.00
T.A.B.C. (___ \$3, ___ \$5, ___ \$35, ___ \$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (___ \$3, ___ \$5, ___ \$35, ___ \$50)				1100-207-20-000-021-0-000	20.00
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	55.00
Constable Fees:				1100-342-10-291-000-0-000	1,918.50
Precinct #1				1100-342-10-292-000-0-000	-
Precinct #2				1100-342-10-293-000-0-000	-
Precinct #3				1100-342-10-294-000-0-000	-
Precinct #4				1100-342-10-295-000-0-000	250.00
Precinct #5				1100-341-10-060-007-0-000	-
District Attorney Fees				1100-342-10-088-000-0-000	30.00
Tax Assessor Fraud Investigators				1100-207-30-000-003-0-000	-
Due to Others				1100-202-00-000-007-0-000	-
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-202-00-000-007-0-000	2.00
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	46300.78
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	40.00		
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	300.00		
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122			375.00
Transcript Fees (\$10)		LGC 118.121/118.123 (b)			
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	5.00		
Autopsy Fees					
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	15.00		
Issuing other Document (\$1 1st pg., .25 for each addtl pg)		LGC 118.121/118.123 (e)	28.00		
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	727.20
Death Certificates (\$9 each, each addtl \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	187.00
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	53.00
Jury Fees (Civil \$5, Criminal \$3)		Rule of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	5.00

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 04/06/07
JE 4-6-07

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 51,240.14

POSTED
4/6/07

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED

FOR THE MONTH ENDED: February-07

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

City: WESLACO, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #'s)	<u>65527J12</u> <u>16346454</u>	THRU	<u>65758J12</u> <u>1634898</u>		\$ -
LESS: DUE AS REFUNDS					-
Overpayment	-				-
DUE TO OTHERS					-
Out of County Service Fee	-				-
Restitution	-				-
Other	-				-
COST ON DEPOSIT					-
ADD: COST ON DEPOSIT LIQUIDATED					-
INTEREST EARNED ON BANK ACCOUNT					-
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)					\$ -
Less: Total amount of remittances to County Treasurer (From Part II)					\$ 27,407.25
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)					\$ (27,407.25)

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DATE	JP CHECK NO.	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)		\$ 27,407.25	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)		\$ -	
		\$ 27,407.25	

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


JUSTICE OF THE PEACE

 3-8-07
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 1/06

71057

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED February-07

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

City: WESLACO, TEXAS
Hidalgo County, Texas

PBA

Part III. SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Table with columns: Name of Fine, Fee, Court Cost; # Issued/Filed; Statute Reference; Detail of Amt Collected; GL Acct No.; Amt. Collected. Includes categories like FINES, LOCAL COURT COSTS AND FEES, STATE COURT COSTS AND FEES, ARREST/WARRANT FEES, etc.

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 27,407.25

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE SEVENTEENTH (17th) DAY OF THE FOLLOWING MONTH.
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 1/06

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**JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: February-07**

710587

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

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

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-063-000-0-000	\$ 27,976.75
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	150.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-006-0-000	
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	790.67
Courthouse Security Fund - JP				1245-341-10-063-000-0-000	222.64
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,030.64
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	90.00
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	22.50
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	527.08
Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. Dk., Exp. Insp. Cert., Exp. Mv Reg)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	
Ten Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	
Defensive Driving Records				1100-207-20-000-057-0-000	30.00
Special Fees				1100-341-10-063-000-0-000	40.00
Deferred Disposition		C.C.P. Art. 45.051	\$ -		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.0511(f)	\$ 60.00		
Support of Judiciary Fund (\$5.60)		LGC 133.105		1100-341-10-060-009-0-000	134.16
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-063-000-0-000	339.00
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-060-006-0-000	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	
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	112.50
Juvenile Crime and Delinquency Fund (___ \$25, ___ \$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.46
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	59.43
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	10,268.29
Compensation Victims Of Crime Fund (___ \$3, ___ \$5, ___ \$15, ___ \$35)		C.C.P. Art. 36.55 (2) & (3)		1100-207-20-000-017-0-000	178.30
Judicial & Court Personnel Training Fund (___ \$1, ___ \$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	20.83
Correctional Management Institute of Texas Fund (\$5.00)		CCP Art. 102.075		1100-207-20-000-029-0-000	3.00
Indigent Legal Services Fee- JP (\$2)		Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	106.00
State Traffic Fee-Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3,330.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	910.60
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	760.40
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	985.00
T.A.B.C. (___ \$3, ___ \$5, ___ \$35, ___ \$50)				1100-207-20-000-020-0-000	
P.K.W.L. (___ \$3, ___ \$5, ___ \$35, ___ \$50)				1100-207-20-000-021-0-000	
U.T.P.A. (___ \$3, ___ \$5, ___ \$35, ___ \$50)				1100-207-20-000-022-0-000	
ARREST /WARRANT/SERVICE FEES: COUNTY					
Sheriff Fees:		LGC 118.131		1100-342-10-060-001-0-000	887.00
Constable Fees:				1100-342-10-291-000-0-000	
Precinct #1				1100-342-10-292-000-0-000	5,050.00
Precinct #2				1100-342-10-293-000-0-000	120.00
Precinct #3				1100-342-10-294-000-0-000	460.00
Precinct #4				1100-342-10-295-000-0-000	
Precinct #5				1100-341-10-060-007-0-000	
District Attorney Fees				1100-342-10-060-000-0-000	
Tax Assessor Fraud Investigators				1100-207-30-000-003-0-000	
Due to Others				1100-202-00-000-009-0-000	
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-202-00-000-009-0-000	
Refund - Overpayments				1100-202-00-000-009-0-000	
Due to Others				1100-202-00-000-009-0-000	
Restitution				1100-202-00-000-009-0-000	
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	815.00
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	\$ 110.00		
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	630.00		
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)	25.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	50.00		
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)		HSC 191.022 (f)		1100-341-10-060-001-0-000	
Death Certificates (\$9 each, each add'l \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

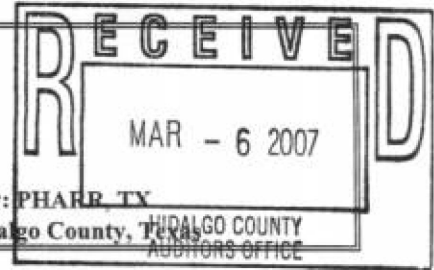
\$ 55,464.25

POSTED
7/4/07

ENTERED IN 3-0-2007

X6

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: February-07
PBA



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

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

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #'s)	<u>1880707</u>	(Ctrl #'s)	<u>1881286</u>	
				\$ <u>122,569.75</u> <i>4</i>
LESS: DUE AS REFUNDS				\$ <u> </u>
Overpayment	<u> </u>			<u> </u>
DUE TO OTHERS	<u> </u>			<u> </u>
Other	<u> </u>			<u> </u>
COST ON DEPOSIT				<u>489.00</u> <i>4</i>
NONSUFFICIENT FUND CHECK: REC.No. <u> </u>				<u> </u>
(Include Bank Service Charges on NSF Checks When Collections Is Made)				
ADD: COST ON DEPOSIT LIQUIDATED				<u> </u>
INTEREST EARNED ON BANK ACCOUNT				<u> </u>
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)				\$ <u>122,080.75</u> <i>X3</i>
Less: Total amount of remittances to County Treasurer (From Part II)				<u>123,259.75</u>
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)				\$ <u>122,569.75</u>
				(<u>1179.00</u>) (489.00)
				<i>4</i> [^]

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	\$ 122,569.75 <i>X4</i>	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	\$ <u> </u>	
<i>January 2007 Bonds.</i>	<u>690.00</u>	
	<u>123,259.75</u>	
	\$ <u>122,569.75</u>	

PREPARED BY: *Miriam Jimenez* DATE PREPARED: 03/06/07

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: 03/06/07
DATE: 4/6/07 *JE 4-6-07*

[Signature]
JUSTICE OF THE PEACE

**JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: February-07**

11062

PBA

City: PHARR, TEXAS
Hidalgo County, Texas

MAR - 6 2007

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

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

HIDALGO COUNTY
AUDITORS OFFICE

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-064-000-0-000	\$ 76,654.00
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	388.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-002-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,554.00
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-064-000-0-000	478.00
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	2,068.00
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	1,038.00
Motor Vehicle Adm. Fee (\$10) (Disposal Fee for Exp. DL, Exp. Insp. Cert, Exp. Mv. Reg.)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	30.00
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-
Special Fees				1100-341-10-064-000-0-000	289.00
Deferred Disposition		C.C.P. Art. 45.051	249.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	40.00		
Support of Judiciary Fund (\$.60)		LGC 133.103		1100-341-10-060-009-0-000	287.40
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-064-000-0-000	654.00
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-060-005-0-000	-
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	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	7.25
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	75.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	20,375.00
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	240.00
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 (\$.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	7.00
Indigent legal Services Fee-JP (\$2)	38	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	76.50
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	6,390.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	1,920.00
Support of Judiciary Fund (\$3.40)		LGC 133.103		1100-207-20-000-054-0-000	1,628.60
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)				1100-207-20-000-019-0-000	2,225.00
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-020-0-000	25.00
P.K.W.L. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-021-0-000	-
U.T.P.A. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-022-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY					
Sheriff Fees:		LGC 118.131			
Constable Fees:				1100-342-10-060-001-0-000	50.00
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	4,190.00
Precinct #3				1100-342-10-293-000-0-000	160.00
Precinct #4				1100-342-10-294-000-0-000	260.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-000-0-000	345.00
Due to Others				1100-342-10-060-000-0-000	-
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				1100-202-08-000-010-0-000	53.00
Due to Others				1100-202-00-000-010-0-000	-
Restitution				1100-202-08-000-010-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	509.00
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	220.00		
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	240.00		
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122	-		
Transcript Fees (\$10)		LGC 118.121/118.123 (b)	-		
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	30.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	5.00		
Issuing other Document (\$1 1st pg, .25 for each add'l pg)		LGC 118.121/118.123 (e)	14.00		
Certified Copies of Court Papers (\$2 1st pg, .25 for each add'l pg)		LGC 118.121	-		
Birth Certificates (\$11 each \$9.20 local)		HSC 191.022 (f)		1100-341-10-060-001-0-000	-
Death Certificates (\$9 each, each add'l \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	55.00
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	7.00
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: LA
DATE: 3/6/07

JE 4-6-07

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 122,080.75

X1, X2, X3
PA

271052

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: February-07

MAR - 9 2007

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

City: MISSION, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

HIDALGO COUNTY
AUDITORS OFFICE
PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Invoiced Filed	Statute Reference	Detail of Amt Collected	CL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-065-000-0-000	\$ 55,323.33
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	178.50
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	1,149.25
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	43.50
School District 50% Fines		Edac Code § 25.093 (d) 1 (A)		1100-207-30-000-008-0-000	56.00
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	2,072.71
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-065-000-0-000	576.29
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	2,727.67
Time Payment - @40% OF \$25.00 (\$10.00)		Govt Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	520.19
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	130.05
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	1,671.04
Motor Vehicle Adm. Fee (\$10) (Domestic Fee for Exp. DL; Exp. Ins. Cert. Exp. Mv Reg.)		TRC Sec 548.605, 521.028, 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				1100-341-10-065-000-0-000	1,137.00
Deferred Disposition		C.C.P. Art. 45.051	997.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	140.00		
Support of Judiciary Fund (\$60)		LGC 133.105		1100-341-10-060-009-0-000	349.81
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-065-000-0-000	1,206.45
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-060-005-0-000	836.66
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)(4)(e)		1100-207-20-000-005-0-000	650.24
Juvenile Crime and Delinquency Fund (___\$25, ___\$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	13.49
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	157.45
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	26,872.29
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	472.36
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	62.99
Correctional Management Institute of Texas Fund (\$5.00)		CCP Art. 102.075		1100-207-20-000-029-0-000	11.24
Indigent legal Services Fee-JP (\$2)	30	Govt Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	60.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	11,854.66
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	2,386.00
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	1,982.43
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	140.00
ARREST /WARRANT FEES: STATE					
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	2,737.85
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	20.00
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	166.52
Constable Fees:				1100-342-10-291-000-0-000	60.00
Precinct #1				1100-342-10-292-000-0-000	150.00
Precinct #2				1100-342-10-293-000-0-000	8,709.54
Precinct #3				1100-342-10-294-000-0-000	110.00
Precinct #4				1100-342-10-295-000-0-000	-
Precinct #5				1100-341-10-060-007-0-000	-
District Attorney Fees				1100-342-10-060-000-0-000	30.00
Tax Assessor Fraud Investigators				1100-207-30-000-003-0-000	-
Due to Others		C.C.P. Art. 102.011 (a) 2 (A)		1100-202-00-000-011-0-000	154.00
Warrant Fees Due to Other Law Enforcement Agencies				1100-202-00-000-011-0-000	-
Refund - Overpayments				1100-202-00-000-011-0-000	-
Due to Others				1100-202-00-000-011-0-000	-
Restitution				1100-341-10-060-001-0-000	491.00
Justice Fees (Local Fees)					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	90.00		
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	315.00		
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122	-		
Transcript Fees (\$10)		LGC 118.121/118.123 (b)	-		
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	15.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	65.00		
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	40.40
Death Certificates (\$9 each, each addtl \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	208.00
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	5.00

POSTED
3/2 4/5/07

ENTERED APR 05 2007

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 4/4/07

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 125,633.51

7-1 X1, X2 X10

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: February

RECEIVED
MAR - 8 2007
CLERK, MISSION, TEXAS
Hidalgo County, Texas

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

PBA

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	HIDALGO COUNTY AUDITORS OFFICE	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-066-000-0-000	\$ 53,677.56
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	535.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	384.00
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-009-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Feet(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,414.42
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-066-000-0-000	393.02
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,812.94
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	658.12
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	164.53
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	1193.39
Motor Vehicle Adm. Fee (\$10) (Nonassess Fee for Exp. DL, Exp Insp Cert, Exp Mtr Reg)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	-
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-
Special Fees				1100-341-10-066-000-0-000	702.00
Deferred Disposition		C.C.P. Art. 45.051	642.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.0511(f)	60.00		
Support of Judiciary Fund (\$60)		LGC 133.105		1100-341-10-060-009-0-000	236.75
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-066-000-0-000	722.65
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-060-004-0-000	1,440.76
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	10.00
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	5.00
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	7.00
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF \$25.00 (\$12.50)		Govt Code Sec. 51.921 (a)(ii)		1100-207-20-000-005-0-000	822.65
Juvenile Crime and Delinquency Fund (___\$25, ___\$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	11.58
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	161.27
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	18,033.94
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	533.80
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	58.51
Correctional Management Institute of Texas Fund (\$5.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	7.04
Indigent legal Services Fee-JP (\$2)		Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	70.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	6,804.47
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	1,630.44
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	1,342.30
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)				1100-207-20-000-019-0-000	1,653.34
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-021-0-000	-
U.T.P.A. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-022-0-000	-
ARREST/WARRANT/SERVICE FEES: COUNTY					
Sheriff Fees:		LGC 118.131		1100-342-10-060-001-0-000	250.73
Constable Fees:				1100-342-10-291-000-0-000	-
Precinct #1				1100-342-10-292-000-0-000	-
Precinct #2				1100-342-10-293-000-0-000	8,532.82
Precinct #3				1100-342-10-294-000-0-000	150.00
Precinct #4				1100-342-10-295-000-0-000	-
Precinct #5				1100-341-10-060-007-0-000	-
District Attorney Fees				1100-342-10-060-000-0-000	91.03
Tax Assessor Fraud Investigators				1100-207-30-000-003-0-000	-
Due to Others:				1100-202-00-000-012-0-000	50.00
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-202-00-000-012-0-000	-
Due to Others- Refund-Overpayments				1100-202-00-000-012-0-000	-
Due to Others				1100-202-00-000-012-0-000	-
Restitution				1100-202-00-000-012-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	505.00
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	130.00		
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	330.00		
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122	-		
Transcript Fees (\$10)		LGC 118.121/118.123 (b)	-		
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	25.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	20.00		
Issuing other Document (\$1 1st pg, .25 for each addtl pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers (\$2 1st pg, .25 for each addtl pg)		LGC 118.121	-		
Birth Certificates (\$11 each \$9.20 local)		HSC 191.022 (f)		1100-341-10-060-001-0-000	-
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	-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 104,060.06

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104,060.06
x1, x2
x12
y2

271059

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: February-07

City: EDINBURG, TX
Hidalgo County, Texas

MAR 15 2007

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

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 06 OF 06
HIDALGO COUNTY
AUDITORS OFFICE

Name of Fine, Fee, Court Cost	# Issued/Filed	Statute Reference	Detail of Amt Collected	GL Acct No	Amt Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-067-000-0-000	\$ 48,561.50
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	928.00
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)		1100-207-30-000-010-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	2,298.78
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-067-000-0-000	671.30
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	3,017.62
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	520.00
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	130.00
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	1,532.53
Motor Vehicle Adm. Fee (\$10) (Disposal Fee for Exp. DL, Exp Insp Cert, Exp Mtr Reg.)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	100.00
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				1100-341-10-067-000-0-000	2,249.00
Deferred Disposition		C.C.P. Art. 45.051	2,249.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)			
Support of Judiciary Fund (\$6.60)		LGC 133.105		1100-341-10-060-009-0-000	411.85
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-067-000-0-000	1,491.00
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-060-005-0-000	-
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	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 (addic)		1100-207-20-000-005-0-000	650.00
Juvenile Crime and Delinquency Fund (\$25, \$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	5.96
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	89.32
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	30,159.57
Compensation Victims Of Crime Fund (\$3, \$5, \$15, \$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	282.96
Judicial & Court Personnel Training Fund (\$1, \$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	34.72
Correctional Management Institute of Texas Fund (\$5.00)		CCP Art. 102.075		1100-207-20-000-029-0-000	3.00
Indigent legal Services Fee-JP (\$2)	67	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	134.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	14,730.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	2,817.62
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	2,333.77
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)				1100-207-20-000-019-0-000	3,575.00
T.A.B.C. (\$3, \$5, \$35, \$50)				1100-207-20-000-020-0-000	5.00
P.K.W.L. (\$3, \$5, \$35, \$50)				1100-207-20-000-021-0-000	5.00
U.T.P.A. (\$3, \$5, \$35, \$50)				1100-207-20-000-022-0-000	-
ARREST/WARRANT/SERVICE FEES: COUNTY					
Sheriff Fees:		LGC 118.131			
Constable Fees:				1100-342-10-060-001-0-000	55.00
Precinct #1				1100-342-10-291-000-0-000	510.00
Precinct #2				1100-342-10-292-000-0-000	410.00
Precinct #3				1100-342-10-293-000-0-000	170.00
Precinct #4				1100-342-10-294-000-0-000	8,560.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-000-0-000	25.00
Due to Others					
Warrant Fees/Out of County Service Fees DTG- Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-013-0-000	5.00
Due to Others				1100-202-00-000-013-0-000	-
Restitution				1100-202-00-000-013-0-000	-
Justice Fees (Local Fees)					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	380.00		
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)	25.00		
Issuing other Document (\$1 1st pg. 25 for each add'l pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers (\$2 1st pg. 25 for each add'l pg)		LGC 118.121	-		
Birth Certificates (\$11 each \$9.20 local)		HSC 191.022 (f)		1100-341-10-060-001-0-000	-
Death Certificates (\$9 each, each add'l \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	166.00
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	27.00
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
Justice Fees (Insufficient Fund Check Fee) (\$15-30)		LGC 118.141		1100-341-10-150-000-0-000	-
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	-
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:					\$ 127,645.50

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 4/5/07

POSTED
Bl 4/8/07

ENTERED APR 05 2007

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**JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: February-07**

710567

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

City: EDINBURG, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-068-000-0-000	\$ 21,490.58
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	-
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)		1100-207-30-000-011-0-000	1,060.00
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	837.00
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-068-000-0-000	223.00
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,096.00
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	30.00
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	7.50
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	560.00
Motor Vehicle Adm. Fee (\$10) (Minimum Fee for Exp. DL, Exp Imp/Conv, Exp Mv Reg.)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	30.00
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-
Special Fees				1100-341-10-068-000-0-000	681.00
Deferred Disposition		C.C.P. Art. 45.051	681.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(i)(f)	-		
Support of Judiciary Fund (\$6.60)		LGC 133.105		1100-341-10-060-009-0-000	135.00
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-068-000-0-000	423.00
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-060-004-0-000	560.00
Defensive Driving Record Fee (\$10)		C.C.P. Art. 45.051(i)-(l)	660-011	1100-207-20-000-057-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. (\$3)		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)(8)(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	11.50
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	398.50
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	125.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	10,572.00
Compensation Victims Of Crime Fund (____\$3, ____\$5, ____\$15, ____\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	375.00
Judicial & Court Personnel Training Fund (____\$1, ____\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	47.00
Correctional Management Institute of Texas Fund (\$50)		CCP Art. 102.075		1100-207-20-000-029-0-000	10.50
Indigent legal Services Fee-JP (\$2)	72.00	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	144.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4,020.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	912.00
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	765.00
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)				1100-207-20-000-019-0-000	1,150.00
T.A.B.C. (____\$3, ____\$5, ____\$35, ____\$50)				1100-207-20-000-020-0-000	40.00
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	125.00
Constable Fees:				1100-342-10-291-000-0-000	-
Precinct #1				1100-342-10-292-000-0-000	160.00
Precinct #2				1100-342-10-293-000-0-000	110.00
Precinct #3				1100-342-10-294-000-0-000	4,905.00
Precinct #4				1100-342-10-295-000-0-000	50.00
Precinct #5				1100-341-10-060-007-0-000	-
District Attorney Fees				1100-342-10-060-000-0-000	-
Tax Assessor Fraud Investigators				1100-207-30-000-003-0-000	-
Due to Others				1100-202-00-000-014-0-000	215.00
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-202-00-000-014-0-000	-
Refund - Overpayments				1100-202-00-000-014-0-000	-
Due to Others				1100-202-00-000-014-0-000	-
Restitution				1100-202-00-000-014-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,087.00
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	230.00		
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	735.00		
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122	-		
Transcript Fees (\$10)		LGC 118.121/118.123 (b)	-		
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	105.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	10.00		
Issuing other Document (\$1 1st pg. .25 for each addtl pg)		LGC 118.121/118.123 (e)	7.00		
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	10.00
Justice Fees (Insufficient Fund Check Fee) (\$15-30)		LGC 118.141		1100-341-10-150-000-0-000	-
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	20.27

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 52,423.35

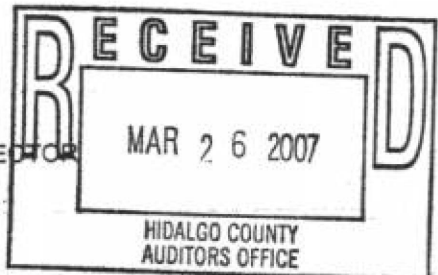
HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *[Signature]*
DATE: 02/05/07

POSTED
72 4/6/07

X16

Hidalgo County Tax Office
Collections Summary
For the Month Ended February 29, 2007

Hidalgo County Tax Collections	\$ 22,404,487.97	X-1-1
Administrative Fees Collected	6,398.75	X-1-1
Road District # 2 Collections	-	X-1-2
Road District # 5 Collections	851.48	X-1-3
Road District # 7 Collections	-	X-1-4
Road District # 11 Collections	-	X-1-5
Road District # 14 Collections	-	X-1-6
Road District # 15 Collections	74.84	X-1-7
State District	-	X-1-8
Total Collections	<u>\$ 22,411,813.04</u>	



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
 HIDALGO COUNTY TAXES COLLECTED
 FEBRUARY 2007
 REVISED

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2006/2007	COLLECTED 2005/2006
2006 TAX ROLL	124,526,670.68	104,216,766.13	0.00	1,683,116.14	21,993,020.69	82.57%	81.45%
2005 & PRIOR YRS ROLLBACK	31,029,148.39	8,242,768.72	0.00	(342,163.57)	22,444,216.10	26.86%	25.74%
	256,677.31	575,289.09	0.00	447,529.48	128,917.70	81.69%	60.08%
TOTALS	155,812,496.38	113,034,823.94	0.00	1,788,482.05	44,566,154.49	44,566,154.50	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF FEBRUARY 2007

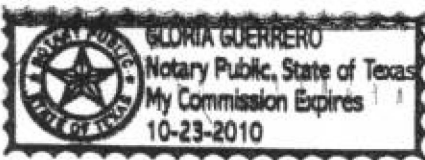
		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	20,449,950.20	(75,565.85) CURRENT
CURRENT YEAR-P&I	367,128.49	
CURRENT SPECIAL INVENTORY (BASE)		
PRIOR YEARS-BASE TAX	917,433.33	(51,833.14) PRIOR
PRIOR YEARS-P&I	365,747.19	
ROLLBACK BASE	106,936.33	9,198.99 (RB)
ROLLBACK P&I	1,975.69	
ATTORNEY FEES	195,316.66	
TAX CERTIFICATE FEES		990.00
SERVICE CHG FEES		2,400.85
MISC FEES		3,007.90
TOTAL COLLECTIONS	22,404,487.97	6,398.75
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
SI CREDITS	319.76	
LESS TRANSFERRED	16,608,627.75	
LESS IN TRANSIT	5,025,188.30	6,398.75
LESS DUE TO DEL TAX ATTY FEES	195,316.66	
LESS SPECIAL INV DISBURSED	575,035.50	
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 FEBRUARY 2007 IS CORRECT.

Armando Barrera Jr.
 ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS



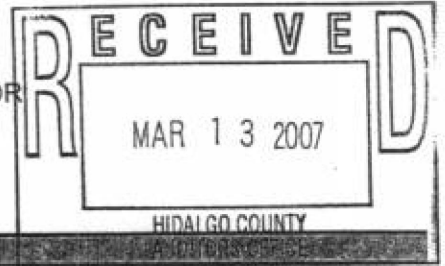
SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF MARCH 2007 A.D.



Gloria Guerrero
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: *3-27-07*
 SE 4-2-07

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
FEBRUARY 2007



COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2006/2007	COLLECTED 2005/2006
1981 & PRIOR YRS	118.89	0.00	0.00	(4.09)	114.80 ϕ	100.00%	0.00%
TOTALS	118.89	0.00	0.00	(4.09)	114.80 ϕ		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF FEBRUARY 2007

		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 <i>x-1-1</i>	0.00 ϕ
LESS REFUNDS	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 FEBRUARY 2007 IS CORRECT.

Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

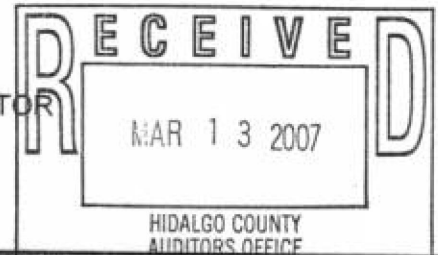
SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF MARCH 2007 A.D.

Gloria Guerrero
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



x1-2
AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: *3-27-07*
JE 3-30-07 *x19*

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
FEBRUARY 2007



COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1999 & PRIOR YRS ROLLBACK	24,936.49	1,974.04	0.00	(26.34)	22,936.11	7.92%	25.60%
	28.08	19.87	0.00	0.00	8.21	70.76%	80.14%
TOTALS	24,964.57	1,993.91	0.00	(26.34)	22,944.32		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF FEBRUARY 2007

		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	339.71	0.00 PRIOR
PRIOR YEARS-P&I	419.96	
ROLLBACK BASE	5.21	0.00 (RB)
ROLLBACK P&I	2.54	
ATTORNEY FEES	84.06	
TOTAL COLLECTIONS	851.48	0.00
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	376.03	
LESS IN TRANSIT	391.39	
LESS DUE TO DEL TAX ATTY FEES	84.06	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00	

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3-27-07

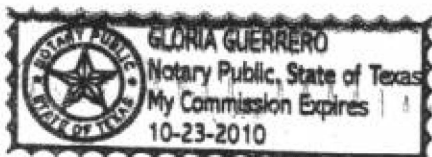
JE 3-30-07

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 FEBRUARY 2007 IS CORRECT.

Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

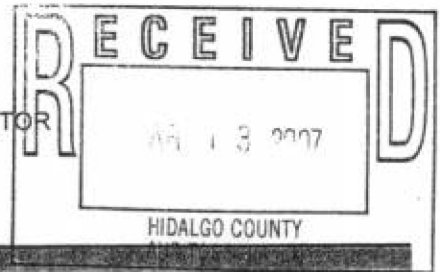
SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF MARCH 2007 A.D.



Gloria Guerrero
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



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v-1-2



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 7 TAXES COLLECTED
FEBRUARY 2007

GENERAL PROPERTY COLLECTIONS

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

DETAILED TAX COLLECTIONS AND FEES FOR THE MONTH OF FEBRUARY 2007

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

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF FEBRUARY 2007 IS CORRECT.

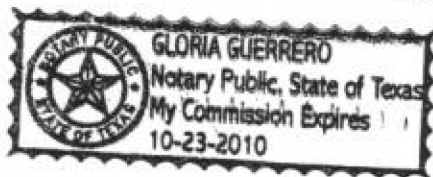
Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 7

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF MARCH 2007 A.D.

Gloria Guerrero

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

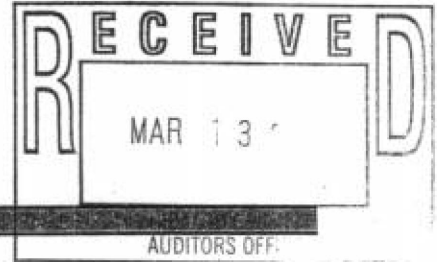


AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3-27-07

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ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
 ROAD DIST # 11 TAXES COLLECTED
 FEBRUARY 2007
 REVISED



COMPARATIVE STATE 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	3.20	0.00	0.00	104.55	2.97%	0.00%
TOTALS	107.75	3.20	0.00	0.00	104.55		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF FEBRUARY 2007

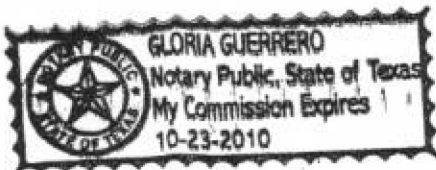
		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00	0.00
LESS REFUNDS (BASE)	0.00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

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF FEBRUARY 2007 IS CORRECT.

[Signature]
 ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

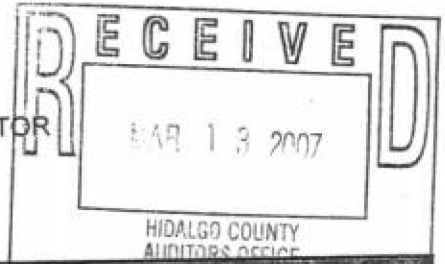
SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF MARCH 2007 A.D.

[Signature]
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: *[Signature]*

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 14 TAXES COLLECTED
FEBRUARY 2007



COMPARATIVE RATE OF COLLECTIONS

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

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF FEBRUARY 2007

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

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF FEBRUARY 2007 IS CORRECT.

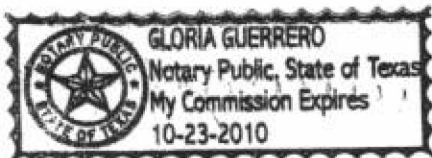
Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT #14

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF MARCH 2007 A.D.

Gloria Guerrero

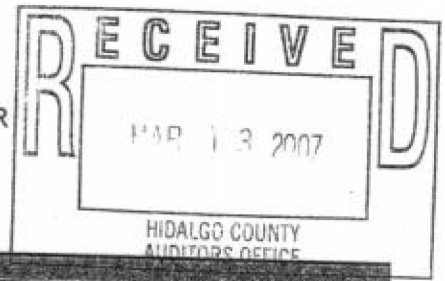
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3-27-07
TE 3-30-07

X23
X-1-6

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
FEBRUARY 2007



COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1993 & PRIOR YRS ROLLBACK	4,248.05 0.02	275.79 0.00	0.00 0.00	(14.18) 0.00	3,958.08 0.02	6.51% 0.00%	10.71% 0.00%
TOTALS	4,248.07	275.79	0.00	(14.18)	3,958.10		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF FEBRUARY 2007

		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	20.18	0.00 PRIOR
PRIOR YEARS-P&I	44.90	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	9.76	
TOTAL COLLECTIONS	74.84	0.00
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	65.08	
LESS DUE TO DEL TAX ATTY FEES	9.76	
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 FEBRUARY 2007 IS CORRECT.

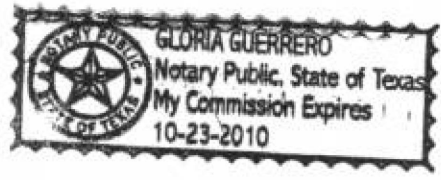
Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF MARCH 2007 A.D.

Gloria Guerrero

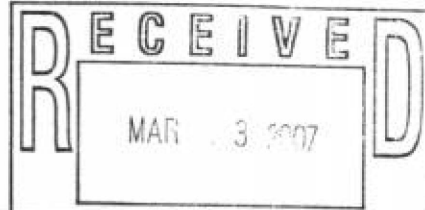
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITORS OFFICE
DATE: 3-27-07
TE 3-30-07

X24

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
 STATE DIST TAXES COLLECTED
 FEBRUARY 2007
 REVISED



COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY
 AUDITORS OFFICE

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	5.29	0.00	(0.47)	83.55	5.95%	9.93%
TOTALS	89.31	5.29	0.00	(0.47)	83.55		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF FEBRUARY 2007

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

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF FEBRUARY 2007 IS CORRECT.

[Signature]

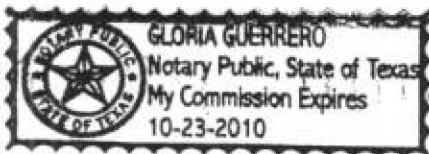
ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES



SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF MARCH 2007 A.D.

[Signature]

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: 3-22-07

X25
 11-8

HIDALGO COUNTY, TEXAS
 ANZALDUAS PARK, PRECINCT 3
 MONTHLY REPORT FOR THE MONTH ENDING
 February 28, 2007

PBA

2007 MAR 13 PM 3:13
 RECEIVED BY
 COUNTY AUDITOR

DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER			DEPOSIT SLIP NUMBER
					DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	
1	2/1/2007			\$ -				231
2	2/2/2007			\$ -				231
3	2/3/2007	318090	16	\$ 64.00	\$ 64.00	2/3/2007	108513	231 138
4	2/4/2007	318106	35	\$ 140.00	\$ 140.00	2/4/2007	108514	231 139
5	2/5/2007			\$ -				231
6	2/6/2007			\$ -				231
7	2/7/2007			\$ -				231
8	2/8/2007			\$ -				231
9	2/9/2007			\$ -				231
10	2/10/2007	318141	6	\$ 24.00	\$ 24.00	2/10/2007	108627	231 140
11	2/11/2007	318147	20	\$ 80.00	\$ 80.00	2/11/2007	108628	231 141
12	2/12/2007			\$ -				231
13	2/13/2007			\$ -				231
14	2/14/2007			\$ -				231
15	2/15/2007			\$ -				231
16	2/16/2007			\$ -				231
17	2/17/2007			\$ -				231
18	2/18/2007	318167	62	\$ 248.00	\$ 248.00	2/17/2007	108802	231 142
19	2/19/2007	318229	158	\$ 632.00	\$ 632.00	2/18/2007	108803	231 143
20	2/20/2007			\$ -				231
21	2/21/2007			\$ -				231
22	2/22/2007			\$ -				231
23	2/23/2007			\$ -				231
24	2/24/2007	318387	99	\$ 396.00	\$ 396.00	2/24/2007	108986	231 144
25	2/25/2007	318486	194	\$ 776.00	\$ 776.00	2/25/2007	108987	231 145
26	2/26/2007			\$ -				231
27	2/27/2007			\$ -				231
28	2/28/2007			\$ -				231
29	3/1/2007			\$ -				231
30	3/2/2007			\$ -				231
31	3/3/2007			\$ -				231
				590	\$ 2,360.00	\$ 2,360.00		

TOTAL RECEIPTS AND FUNDS COLLECTED: 590 x \$4.00 = \$ 2,360.00

TOTAL AMOUNT DUE TO GENERAL FUND—1100-347-40-123-000-0-000	\$ 2,360.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND	\$ 2,360.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER	\$ -

PREPARED BY: Elena Borquez DATE: 3-13-07

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.
Jose M. Flores 3-13-07
 JOSE M. FLORES DATE
 COMMISSIONER PRCT NO. 3

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: 3/11/07
Loire Bina

X26

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

PBA

DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER			DEPOSIT SLIP NUMBER
					DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	
1	2/1/2007	264817	264818	2	\$ 4.00	2/6/2007	108522	211 00456
2	2/2/2007	264819	264825	7	\$ 14.00	2/6/2007	108523	211 00457
3	2/3/2007	264826	264835	10	\$ 20.00	2/6/2007	108524	211 00458
4	2/4/2007	264836	264853	18	\$ 36.00	2/6/2007	108525	211 00459
5	2/5/2007	264854	264864	11	\$ 22.00	2/8/2007	108569	211 00460
6	2/6/2007	264865	264869	5	\$ 10.00	2/8/2007	108570	211 00461
7	2/7/2007	264870	264876	7	\$ 14.00	2/8/2007	108571	211 00462
8	2/8/2007	264877	264883	7	\$ 14.00	2/12/2007	108623	211 00463
9	2/9/2007	264884	264889	6	\$ 12.00	2/12/2007	108624	211 00464
10	2/10/2007	264890	264893	4	\$ 8.00	2/12/2007	108625	211 00465
11	2/11/2007	264894	264907	14	\$ 28.00	2/12/2007	108626	211 00466
12	2/12/2007	264908	264913	6	\$ 12.00	2/15/2007	108730	211 00467
13	2/13/2007	264914	264918	5	\$ 10.00	2/15/2007	108731	211 00468
14	2/14/2007	264919	264919	1	\$ 2.00	2/15/2007	108732	211 00469
15	2/15/2007	264920	264924	5	\$ 10.00	2/22/2007	108853	211 00470
16	2/16/2007	264925	264931	7	\$ 14.00	2/22/2007	108854	211 00471
17	2/17/2007	264932	264968	37	\$ 74.00	2/22/2007	108855	211 00472
18	2/18/2007	264969	265048	80	\$ 160.00	2/22/2007	108856	211 00473
19	2/19/2007				\$ -			211
20	2/20/2007	265049	265057	9	\$ 18.00	2/22/2007	108857	211 00474
21	2/21/2007	265058	265063	6	\$ 12.00	2/22/2007	108858	211 00475
22	2/22/2007	265064	265068	5	\$ 10.00	2/26/2007	108932	211 00476
23	2/23/2007	265069	265081	13	\$ 26.00	2/26/2007	108933	211 00477
24	2/24/2007	265082	265128	47	\$ 94.00	2/26/2007	108934	211 00478
25	2/25/2007	265129	265251	123	\$ 246.00	2/26/2007	108935	211 00479
26	2/26/2007	265252	265263	12	\$ 24.00	3/1/2007	109046	211 00480
27	2/27/2007	265264	265268	5	\$ 10.00	3/1/2007	109047	211 00481
28	2/28/2007	265269	265275	7	\$ 14.00	3/1/2007	109048	211 00482
29	3/1/2007				\$ -			211
30	3/2/2007				\$ -			211
31	3/3/2007				\$ -			211
				459	\$ 918.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 459 ^ x \$2.00 \$ 918.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-121-000-0-000-----	\$ 918.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND-----	\$ 918.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ -

PREPARED BY: Andy Walker DATE: 3-2-07

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

Sylvia Handy 3-2-07
SYLVIA HANDY DATE
COMMISSIONER PRCT NO. 1

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

COUNTY AUDITOR'S FORM: RE-PCT.#1-002 REVISED:9/1/05

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: Bono 3/2/07
UP 3/2/07

X2

								Page Total	\$3,664.70
								Grand Total	<u>43</u> \$3,664.70

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

Approved by: [Signature]
Fire Marshal

3/2/2007
Date

Prepared by: Yolanda Orozco
Secretary/Assistant

3/2/2007
Date

Print Name: Victor Fonseca, Jr.

Print Name: Yolanda Orozco

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

County Auditor's Form: ARS-FM-001
Revised 10/04



RECEIVED BY
COUNTY AUDITOR
2007 MAR 2 AM 11 51

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: 03/19/07
LO/CE R/LU