

**AI-4015**

**2.A.**

**Line Item Transfer**

**CC CONSENT**

Date: 06/05/2007

Submitted By: Fred Zamarripa, TREASURER'S OFFICE

Submitted For: Norma Garcia

Department: TREASURER'S OFFICE

Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2007 - Treasurer's Office (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2007

ACCT. #: 7-1100-415-16-150-001-0-583

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$3,420.39 available balance as of 05/25/2007

FISCAL YEAR: 2007

ACCT. #: 7-1100-415-16-150-001-0-666

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$25,726.88 available balance as of 05/25/2007

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Attachments

Link: [AI #4015 LIT Treasury Dpt  
CC5/29/07](#)

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Date: May 23, 2007  
 Department Head: Norma G. Garcia  
 Department Name: Treasurer's Office  
 Account Number: -1100-415-16-150-001-0-

**Subject:** Budget Line-Item Transfer(s)

Honorable commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.:

FROM			TO		
OBJECT NUMBER	ACCOUNT (OBJECT) NAME		OBJECT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
583	Travel Out of Town	-->	746	Office Furniture	0.86
666	Minor Office Furniture	-->	746	Office Furniture	9,650.57
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			TOTAL		9,651.43

Reason:  
Purchase Office Furniture needed.

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\_\_\_\_\_  
 Department Head Signature

\_\_\_\_\_  
 Approved Commissioners' Court

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Attest County Clerk

**AI-4020**

**2.B.**

**TRANSFER OF FUNDS**

**CC CONSENT**

Date: 06/05/2007  
Submitted By: Mary Garcia, TAX OFFICE  
Submitted For: Neida Chavana  
Department: TAX OFFICE  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2007 - Tax Office (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2007

ACCT. #: 7-1100-415-15-140-001-0-601

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

601-->434 \$ 500.00; Available balance \$51,023.29 as of 05/24/07

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Attachments

Link: [TRANSFER OF FUNDS](#)

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**DATE:** May 24, 2007

**DEPARTMENT HEAD:** Armando Barrera Jr.

**DEPARTMENT NAME:** Hidalgo County Tax Office

**ACCOUNT NUMBER:** 7-1100-415-15-140-001-0-XXX

**SUBJECT:** Intra-departmental Transfer/s

**Honorable Commissioners' Court of Hidalgo County:**

I submit for your consideration the following Intra-departmental transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

<b>FROM OBJECT CODE</b>	<b>OBJECT NAME</b>	<b>TO OBJECT CODE</b>	<b>OBJECT NAME</b>	<b>AMOUNT</b>
601	OFFICE SUPPLIES	331	PHYSICIANS SERVICES	\$ 350.00
<b>TOTAL</b>				<b>\$ 350.00</b>

**REASON:** For drug, physical and psychological exams for David Juarez as mandated by State through Sheriff's office, in order to be a Certified Peace Officer.

\_\_\_\_\_  
**DEPARTMENT HEAD SIGNATURE**

\_\_\_\_\_  
**APPROVED COMMISSIONERS' COURT**

\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**ATTEST COUNTY CLERK**

**AI-4094**

**2.D.**

**transfer**

**CC CONSENT**

Date: 06/05/2007

Submitted By: Monica Badillo, BUDGET & MANAGEMENT

Submitted For: Sandra Garcia

Department: RIGHT OF WAY DEPT.

Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2007 - Right of Way (1200)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 7

ACCT. #: 1200-431-00-260-001-0-

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

711-->719 \$ 5,000.00 Available balance as of 06/01/2007 \$ 705,102.00

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Attachments

Link: [Transfer](#)

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DATE: May 30, 2007  
 DEPARTMENT HEAD: Jose N. Pena  
 DEPARTMENT NAME: Right Of Way  
 ACCOUNT NUMBER: 7-1200-431-00-260-001-0

SUBJECT: BUDGET LINE-ITEM TRANSFER (S)

Honorable Commissioners' Court Of Hidalgo County:


I submit to you for your consideration the following line item transfers in accordance with Local Government: Code, Chapter 111, Subchapter C.:

FROM: \_\_\_\_\_ TO: \_\_\_\_\_

Account Number

OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
<u>711</u>	<u>7-1200-431-00-260-001-0</u>	<u>719</u>	<u>7-1200-431-00-260-001-0</u>	<u>5000.00</u>
			TOTAL -->	<u>\$ 5000.00</u>

REASON: To meet expenses  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

  
 DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT \_\_\_\_\_ DATE \_\_\_\_\_ ATTEST COUNTY CLERK \_\_\_\_\_

**AI-4043**

**2.E.**

**Budget Line Item Transfer**

**CC CONSENT**

Date: 06/05/2007  
Submitted By: Delma Silva, 206TH DISTRICT COURT  
Submitted For: Delma Silva  
Department: 206TH DISTRICT COURT  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2007 - 206th District Court (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: ACCT. #: 7-1100-412-00-004-001-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

From 890 to 665 in the amount of \$100.00. Available balance is \$343.34 as of 5/30/07.  
From 748 to 667 in the amount of \$600.00. Available balance is \$1,000.00 as of 5/30/07.

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Attachments

Link: [Budget Line Item Transfer](#)

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**AI-4049**

**2.F.**

**Sheriff's Line Item Transfer CO's 2000 (1330)**

**CC CONSENT**

Date: 06/05/2007

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Submitted For: Valde Guerra

Department: BUDGET & MANAGEMENT

Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2007 - Sheriff's Department - C.O.'s 2000 (1330)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2007

ACCT. #: 1330-421-00-115-050-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

890 --> 739 \$86,000.00, Available Balance as of 5-29-07 \$93,897.43.

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Attachments

Link: [4049 Sheriff's LIT CO's 2000 6-5-07](#)

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**BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST**

DATE: 05/29/2007

AI 4049

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Department of Budget & Management c/o Sheriff's Dept CO's 2000

ACCOUNT NUMBER: 7-1330-421-00-115-050-0-XXX

CONTACT PERSON: Ivan Cantu PHONE: (956) 292-7025 ext. 5425

**SUBJECT: Budget Intradepartmental Transfer in Accordance with Local Government Code, Chapter 111, Subchapter C.**

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
890	OTHER	739	OTHER STRUCTURES	86,000.00
			<b>TOTAL</b>	<b>86,000.00</b>

REASON: Intradepartmental transfer to cover expenses for two structures to be built at the Sheriff's Dept Complex.

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\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
CC DATE

\_\_\_\_\_  
APPROVED COMMISSIONERS COURT

\_\_\_\_\_  
ATTEST COUNTY CLERK

**AI-4068**

**2.G.**

**Line Item Transfer**

**CC CONSENT**

Date: 06/05/2007  
Submitted By: Joel Rivera, CONSTABLE PCT. #1  
Submitted For: Blanca Sanchez  
Department: CONSTABLE PCT. #1  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2007 - Constable Precinct 1 (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-421-00-291-001-0-640  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
640-->603 \$500.00; Available balance \$500.00 as of 05/31/07

FISCAL YEAR: 2007 ACCT. #: 7-1100-421-00-291-001-0-533  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
\$681.00 available balance as of 05/31/07

533-->603 \$100.00  
533-->611 \$581.00

FISCAL YEAR: 2007 ACCT. #: 7-1100-421-00-291-001-0-601  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
601-->611 \$300.00; Available balance \$700.00 as of 05/31/07

FISCAL YEAR: 2007 ACCT. #: 7-1100-421-00-291-001-0-550  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
550-->611 \$242.80; Available balance 242.80 as of 05/31/07

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Attachments

Link: [Intradepartmental Transfer](#)



DATE: May 30, 2007

AI#4068

DEPARTMENT HEAD: Celestino Avila Jr.

DEPARTMENT NAME: Constable Precinct 1 - (291)

ACCOUNT NUMBER: 7-1100-421-00-291-001-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioner's Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government: Code, Chapter 111, Subchapter C.:

FROM:		TO:			
OBJECT CODE	OBJECT NAME	→	OBJECT CODE	OBJECT NAME	AMOUNT
640	Reference Materials	→	603	Educational / Instructional Supplies	500.00
533	Pager	→	603	"	100.00
601	Office Supplies	→	611	Police & Camera Supplies	300.00
550	Printing & Binding	→	611	"	242.80
533	Pager	→	611	"	581.00
		→			
		→			
		→			
		→			
		→			
<b>TOTAL</b>					<b>\$1723.80</b>

REASON(s): Purchase instructional materials for ASP Baton Certification, purchase ammunition for new handguns, purchase baton training bags and training batons.

Blanca I. Sanchez Chief Deputy  
DEPARTMENT HEAD SIGNATURE / DESIGNEE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST COUNTY CLERK

**AI-4063**

**2.H.**

**Budget Line Item Trf**

**CC CONSENT**

Date: 06/05/2007  
Submitted By: Ruben Flores, IT DEPARTMENT  
Submitted For: Renan Ramirez  
Department: IT DEPARTMENT  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2007 - IT Dept - County Wide (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 7 ACCT. #: 1100-415-00-200-002-0-  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

745-->336 \$ 60,000.00 Available balance as of 05/31/2007 \$ 179,180.78  
745-->534 \$ 7,000.00 Available balance as of 05/31/2007 \$ 179,180.78  
745-->667 \$ 5,000.00 Available balance as of 05/31/2007 \$ 179,180.78

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Attachments

Link: [Line Item Transfer](#)

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**AI-4064**

**2.I.**

**Budget Line Item Trf**  
**CC CONSENT**

Date: 06/05/2007  
Submitted By: Ruben Flores, IT DEPARTMENT  
Department: IT DEPARTMENT  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION  
2007 - IT Dept. (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 7	ACCT. #: 1100-415-00-200-001-0-
FUNDS AVAILABLE Y/N?: Y	MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:	
601-->607 \$ 100.00 Available balance as of 05/31/2007 \$ 13,365.46	

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Attachments

Link: [Line Item Transfer](#)

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**AI-4080**

**2.J.**

**line item transfer**

**CC CONSENT**

Date: 06/05/2007

Submitted By: Robert Leal, J.P. 4, 2

Submitted For: Robert Leal

Department: J.P. 4, 2

Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2007 - J.P. Pct. 4, Pl. 2 (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 7

ACCT. #: 1100-412-00-068-001-0-

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

601-->534 \$ 1,000.00 Available balance as of 06/01/2007 \$ 1,124.68

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Attachments

Link: [Line Item Transfer](#)

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DATE: 05-30-2007

DEPARTMENT HEAD: JP Mary Alice Palacios

DEPARTMENT NAME: Justice of the Peace-Pct. 4, Pl. 2

ACCOUNT NUMBER: 7-1100-412-00-068-001-0- XXX

SUBJECT: BUDGET LINE-ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government: Code, Chapter 111, Subchapter C.:

**FROM:**

**TO:**

<b><u>OBJECT CODE</u></b>	<b><u>OBJECT NAME</u></b>	<b><u>OBJECT CODE</u></b>	<b><u>OBJECT NAME</u></b>	<b><u>AMOUNT</u></b>
601	Office Supplies	534	Internet	\$ 1,000.00

**REASON:** Used to pay Internet usage.

Judge Mary Alice Palacios  
**DEPARTMENT HEAD**

\_\_\_\_\_  
**APPROVED COMMISSIONERS' COURT**

\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**ATTEST COUNTY CLERK**

**AI-4073**

**2.K.**

**2007 - Pct. 1 P/U Roads**

**CC CONSENT**

Date: 06/05/2007  
Submitted By: Veronica Ramirez, COMM. PCT. #1  
Submitted For: Veronica Ramirez  
Department: COMM. PCT. #1  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2007 - Precinct 1 - Paved / Unpaved Roads (1201)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: ACCT. #: 7-1201-431-00-121-005-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

From 334 to 739 in the amount of \$5,000.00. Available balance is \$50,000.00 as of 5/31/07.

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Attachments

Link: [2007 Pct 1 P/U Rds](#)

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**AI-4075**

**2.L.**

**Line Item Transfer Pct#1 Pks.**

**CC CONSENT**

Date: 06/05/2007  
Submitted By: Veronica Ramirez, COMM. PCT. #1  
Submitted For: Jorge Flores  
Department: COMM. PCT. #1  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2007 - Precinct 1 Parks (1211)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2007                      ACCT. #: 7-1211-452-00-121-013-0-664  
FUNDS AVAILABLE Y/N?: Y              MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$9,957.67 available balance in account 7-1211-452-00-121-013-0-664 as of 05/31/07

-->609 \$200.00

-->630 \$300.00

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Attachments

Link: [Line Item Transfer Pct#1 Pks.](#)

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**AI-4076**

**2.M.**

**Line Item Transfer Pct#1 San.**

**CC CONSENT**

Date: 06/05/2007  
Submitted By: Veronica Ramirez, COMM. PCT. #1  
Submitted For: Jorge Flores  
Department: COMM. PCT. #1  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2007 - Precinct 1 (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2007 ACCT. #:  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

431-->609 \$200.00; Available balance \$1,300.00 as of 05/31/07  
671-->630 \$200.00; Available balance \$4,018.68 as of 05/31/07  
431-->739 \$1,000.00; Available balance \$1,300.00 as of 05/31/07  
439-->739 \$1,800.00; Available balance \$2,000.00 as of 05/31/07  
663-->739 \$200.00; Available balance \$1,452.88 as of 05/31/07  
671-->739 \$1,500.00; Available balance \$4,018.68 as of 05/31/07  
679-->739 \$500.00; Available balance \$2,300.38 as of 05/31/07

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Attachments

Link: [Intradepartmental Transfer](#)

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**AI-4095**

**2.N.**

**Line Item Transfer for R&B Pct # 1**

**CC CONSENT**

Date: 06/05/2007

Submitted By: Veronica Ramirez, COMM. PCT. #1

Department: COMM. PCT. #1

Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2007 - R&B Pct 1 - (1201)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2007

ACCT. #: 7-1201-431-00-121-005-0-663

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$4,572.12 available balance as of 06/01/07

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Attachments

Link: [LIT R&B Pct # 1](#)

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**AI-4100**

**2.O.**

**Intra departmental transfer (1100)**

**CC CONSENT**

Date: 06/05/2007  
Submitted By: Neilda Cavazos, PURCHASING DEPT.  
Submitted For: Marty Salazar  
Department: PURCHASING DEPT.  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2007 - Purchasing Department (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 7 ACCT. #: 1100-415-18-160-001-0  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N  
BUDGETARY IMPACT:  
810-->434 \$ 400.00 Available balance as of 06/01/2007 \$ 2,774.00

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Attachments

Link: [Intra Departmental Transfer](#)

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**AI-4035**

**4.A.**

**Monthly Collection Reports - March 2007**

**CC CONSENT**

Date: 06/05/2007  
Submitted By: Becky Morales, AUDITOR'S OFFICE  
Submitted For: Ray Eufracio  
Department: AUDITOR'S OFFICE  
Agenda Area: Monthly Fee Reports

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Information

**CAPTION**

Monthly Collection Reports - March 2007:

JP Saenz	\$	34,018.25	
JP Morales	\$	32,165.50	
JP Contreras	\$	108,717.75	
JP Trevino	\$	97,389.00	
JP Garza	\$	108,764.25	
JP Ochoa	\$	80,156.94	
JP Espinoza	\$	109,303.26	
JP Palacios	\$	58,606.23	
JP Jackson	\$	28,198.60	February 2007
JP Jackson	\$	25,948.75	
Constable Avila	\$	1,920.00	February 2007
Constable Avila	\$	1,117.20	
Constable Alaniz	\$	670.00	February 2007
Constable Alaniz	\$	250.00	
Constable Gallardo	\$	835.00	February 2007
Constable Gallardo	\$	685.00	
Constable Rios	\$	410.00	February 2007
Constable Rios	\$	960.00	
Constable Bazan	\$	490.00	February 2007
Constable Bazan	\$	620.00	
Sheriff Trevino	\$	34,466.22	February 2007
Tax Assessor/Collector	\$	5,639,691.67	
Anzalduas Park	\$	4,508.00	
Delta Lake	\$	2,212.00	
Law Library	\$	1,639.00	
Fire Marshal	\$	5,746.50	

**BACKGROUND**

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Fiscal Impact

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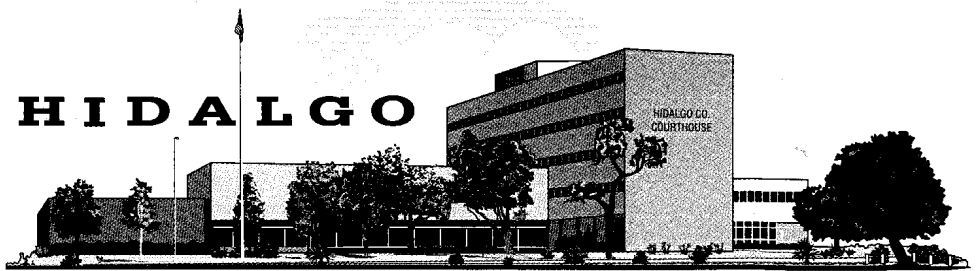
Attachments

Link: [March 2007 Coll](#)

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# COUNTY of HIDALGO



**HIDALGO COUNTY AUDITOR'S OFFICE**  
 County Administration Building 3rd Floor  
 100 East Cano  
 Edinburg, Texas 78539-3587  
 PHONE: (956) 318-2511  
 FAX: (956) 318-2577  
 WEBSITE: [www.co.hidalgo.tx.us/auditor](http://www.co.hidalgo.tx.us/auditor)

**EDINBURG, TEXAS 78539**

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

May 25, 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 &amp; COST</u>	<u>MONTH</u>
J.P. Gilberto Saenz	\$ 34,018.25	March 2007
J.P. Jesus E. Morales	\$ 32,165.50	March 2007
J.P. Bobby Contreras	\$ 108,717.75	March 2007
J.P. Rosa E. Trevino	\$ 97,389.00	March 2007
J.P. Luis J. Garza	\$ 108,764.25	March 2007
J.P. Ismael Ochoa	\$ 80,156.94	March 2007
J.P. Charlie Espinoza	\$109,303.26	March 2007
J.P. Mary Alice Palacios	\$ 58,606.23	March 2007
J.P. Espiridion "Speedy" Jackson	\$ 28,198.60	February 2007
J.P. Espiridion "Speedy" Jackson	\$ 25,948.75	March 2007
Constable Celestino Avila Jr., Pct. 1	\$ 1,920.00	February 2007
Constable Celestino Avila Jr., Pct. 1	\$ 1,117.20	March 2007
Constable Gilberto Alaniz, Pct. 2	\$ 670.00	January 2007
Constable Gilberto Alaniz, Pct. 2	\$ 250.00	February 2007
Constable Lazaro Gallardo, Jr., Pct. 3	\$ 835.00	February 2007
Constable Lazaro Gallardo, Jr., Pct. 3	\$ 685.00	March 2007
Constable Andy Rios, Pct. 4	\$ 410.00	February 2007
Constable Andy Rios, Pct. 4	\$ 960.00	March 2007

**HIDALGO COUNTY DISTRICT JUDGES**

RICARDO P. RODRIGUEZ, JR. JUDGE, 92<sup>ND</sup> D.C.    RODOLFO DELGADO JUDGE, 93<sup>RD</sup> D.C.    J. R. "BOBBY" FLORES JUDGE, 139<sup>TH</sup> D.C.    ROSE GUERRA REYNA JUDGE, 206<sup>TH</sup> D.C.    JUAN R. PARTIDA JUDGE, 275<sup>TH</sup> D.C.    MARIO E. RAMIREZ, JR. JUDGE, 332<sup>ND</sup> D.C.    NOE GONZALEZ JUDGE, 370<sup>TH</sup> D.C. OVERSEER    LETICIA LOPEZ JUDGE, 389<sup>TH</sup> D.C.    AIDA SALINAS FLORES JUDGE, 398<sup>TH</sup> D.C.    THOMAS P. WINGATE JUDGE, 430<sup>TH</sup> D.C.

Constable Eduardo Bazan, Pct. 5	\$ 490.00	February 2007
Constable Eduardo Bazan, Pct. 5	\$ 620.00	March 2007
Sheriff Lupe Trevino	\$ 34,466.22	February 2007
Tax Assessor/Collector	\$5,639,691.67	March 2007
Anzalduas Park	\$ 4,508.00	March 2007
Delta Lake	\$ 2,212.00	March 2007
Law Library	\$ 1,639.00	March 2007
Fire Marshal	\$ 5,746.50	March 2007

Thank you for your consideration in this matter.

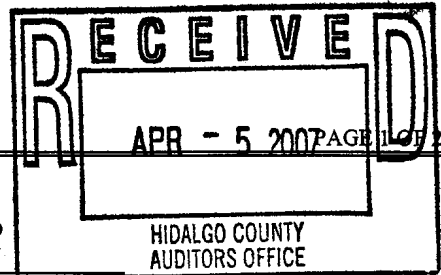
Sincerely,

Ray Eufrazio, CPA  
Hidalgo County Auditor

RE/LF:bms

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HIDALGO COUNTY DISTRICT JUDGES



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

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

PBA

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

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #'s)	27285J11 <i>9</i>	THRU	27617J11 <i>4</i>	\$	34,018.25 <i>4</i>
(Ctrl #'s)	1629055 <i>4</i>	THRU	1,923,398.00 <i>4</i>		
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)				\$	34,018.25 <i>X3</i>
Less: Total amount of remittances to County Treasurer (From Part II)					34,018.25
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)				\$	-
					<i>7A</i>

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

Description	AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)	\$ 34,018.25 <i>X4</i>	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	-	
Total Remittances Made to County Treasurer	Total \$ 34,018.25	

*[Signature]*  
JUSTICE OF THE PEACE

*[Signature]* 4/5/07  
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

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: *[Signature]*  
DATE: 4/25/07

*X1*

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

**APR - 5 2007**  
City: WESLACO, TEXAS  
Hidalgo County, Texas

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

**PBA**

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

HIDALGO COUNTY OF 2  
AUDITORS OFFICE

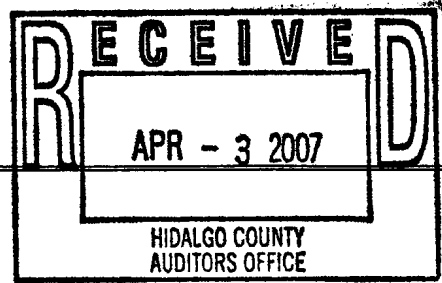
Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
<b>FINES:</b>					
County Fines (Local Fine)		LGC 113.004, PC 12.23			\$ 12,147.50
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	364.00
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	324.00
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)		1100-207-30-000-004-0-000	83.00
<b>LOCAL COURT COSTS AND FEES:</b>					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)	358.00	1241-341-10-060-001-0-000	566.66
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017	60.00	1241-341-10-061-000-0-000	151.88
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	731.54
Time Payment - @40% OF \$25.00 (\$10.00)		Govt Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	70.00
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	17.50
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	427.77
Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	-
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-
Special Fees				1100-341-10-061-000-0-000	418.00
Deferred Disposition		C.C.P. Art. 45.051	358.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	60.00		
Support of Judiciary Fund (\$60)		LGC 133.105		1100-341-10-060-009-0-000	91.73
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-061-000-0-000	426.00
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-060-005-0-000	100.00
<b>STATE COURT COSTS AND FEES:</b>					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF \$25.00 (\$12.50)		Govt. Code Sec. 51.921 (a) & (c)		1100-207-20-000-005-0-000	87.50
Juvenile Crime and Delinquency Fund (___\$25, ___\$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	7.75
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	90.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	7,141.40
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	270.00
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	6.00
Indigent Legal Services Fee-JP (\$2)	40	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	80.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3,930.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	619.54
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	519.81
Birth Certificate Fee (\$1.80)	41	HSC 191.022(f)		1100-207-20-000-039-0-000	75.60
Defensive Driving Record Fee (\$10)		C.C.P. Art. 45-0511 (e-1)		1100-207-20-000-057-0-000	-
<b>ARREST/WARRANT FEES: STATE</b>					
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	800.00
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	10.00
U.T.P.A. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-022-0-000	-
<b>ARREST/WARRANT/SERVICE FEES: COUNTY</b>					
<b>Sheriff Fees:</b>					
<b>Constable Fees:</b>					
Precinct #1				1100-342-10-060-001-0-000	54.43
Precinct #2				1100-342-10-291-000-0-000	2,124.24
Precinct #3				1100-342-10-292-000-0-000	-
Precinct #4				1100-342-10-293-000-0-000	60.00
Precinct #5				1100-342-10-294-000-0-000	50.00
District Attorney Fees				1100-342-10-295-000-0-000	200.00
Tax Assessor Fraud Investigators				1100-341-10-060-007-0-000	-
Due to Others				1100-342-10-060-000-0-000	10.00
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-207-00-000-007-0-000	5.00
Due to Others				1100-202-00-000-007-0-000	-
Restitution				1100-202-00-000-007-0-000	-
<b>Justice Fees (Local Fees)</b>					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	50.00	1100-341-10-060-001-0-000	677.00
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	525.00		
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122			
Transcript Fees (\$10)		LGC 118.121/118.123 (b)			
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	45.00		
Autopsy Fees					
Writ Filing Fee (\$5)		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)	27.00		
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	848.40
Death Certificates (\$9 each, each add'l \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	305.00
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	87.00
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: [Signature]  
DATE: 4/3/07**

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 34,018.25

x1, x2, x2



JUSTICE OF THE PEACE  
MONTHLY FINES AND FEES COLLECTED

FOR THE MONTH ENDED: March, 2007

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

PBA

City: WESLACO, TX  
Hidalgo County, Texas

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

TOTAL CASH COLLECTED (Receipts #'s)	65759J12	THRU	66023J12	\$ 32,165.50
	1634899	THRU	1635173	
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)				\$ 32,165.50
Less: Total amount of remittances to County Treasurer (From Part II)				\$ 32,165.50
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)				\$ 0 <del>(32,165.50)</del>
				7 1

**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)		\$ 32,165.50	X4
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)		\$ -	
		\$ 32,165.50	
		7 1	

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

PREPARED BY/DATE 04-3-07

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:   
DATE: 4/23/07

X3

**JUSTICE OF THE PEACE  
MONTHLY FINES AND FEES COLLECTED  
FOR THE MONTH ENDED March, 2007**

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

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

**APR - 3 2007**

**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	HIDALGO COUNTY AUDITORS OFFICE
<b>FINES:</b>					
County Fines (Local Fine)		LGC 113.004, FC 12.23		<del>1200-351-10-062-000-0-000</del>	\$ 12,758.00 <del>12,710.00</del>
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 <del>200.00</del>
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)		<del>1100-207-30-000-005-0-000</del>	-
<b>LOCAL COURT COSTS AND FEES:</b>					
Courthouse Security Adm. Fee (\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	567.00
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		<del>1241-341-10-062-000-0-000</del>	152.00
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	732.00
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-001-0-000	10.00
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-002-0-000	2.50
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	384.00 <del>382.00</del>
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	50.00 <del>60.00</del>
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				<del>1100-341-10-062-000-0-000</del>	1,316.00
Deferred Disposition		C.C.P. Art. 45.051	1,066.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	250.00		
Support of Judiciary Fund (\$6.00)		LGC 133.105		1100-341-10-060-009-0-000	91.20
Traffic Fee (\$3)		T.R.C. 542.403		<del>1100-341-10-062-000-0-000</del>	375.00
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	-
<b>STATE COURT COSTS AND FEES:</b>					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		<del>1100-207-20-000-003-0-000</del>	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	12.50
Juvenile Crime and Delinquency Fund (___\$.25, ___\$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	5.50
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	70.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	7,238.00
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	225.00
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	28.00
Correctional Management Institute of Texas Fund (\$5.00)		CCP Art. 102.075		1100-207-20-000-029-0-000	4.00
Indigent Legal Services Fee-JP (\$2)		Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	52.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3,510.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	620.00
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	516.80
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	-
<b>ARREST/WARRANT FEES: STATE</b>					
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-019-0-000	795.00
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	-
U.T.P.A. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-022-0-000	-
<b>ARREST/WARRANT/SERVICE FEES: COUNTY</b>					
Sheriff Fees:		LGC 118.131			
Constable Fees:					
Precinct #1				1100-342-10-060-001-0-000	245.00
Precinct #2				1100-342-10-291-000-0-000	1,620.00
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	60.00
District Attorney Fees				1100-342-10-295-000-0-000	55.00
Tax Assessor Fraud Investigators				1100-341-10-060-007-0-000	-
Due to Others				1100-342-10-080-000-0-000	-
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		<del>1100-207-30-000-003-0-000</del>	-
Refund - Overpayments				<del>1100-202-00-000-008-0-000</del>	10.00
Due to Others				<del>1100-202-00-000-008-0-000</del>	5.00
Restitution				<del>1100-202-00-000-008-0-000</del>	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	440.00
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	50.00		
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)	50.00		
Autopsy Fees					
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)		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	0 0.50

**HIDALGO COUNTY AUDITOR'S OFFICE**  
APPROVED BY: PC JT  
DATE: 4/23/07 4/23/07

**TOTAL AMOUNT DUE TO THE COUNTY TREASURER:** \$ 32,165.50

X1, X2  
X4



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

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

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

**PBA**

**RECEIVED**  
APR 16 2007  
17/31/07

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

PAGE 2 OF 2

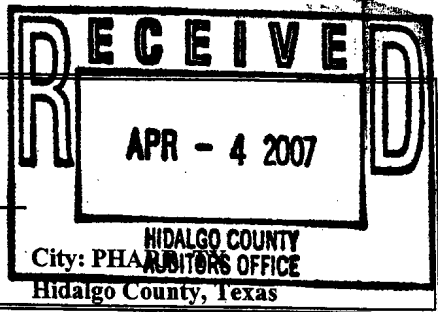
Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	HIDALGO COUNTY CLERK'S OFFICE	Amt. Collected
<b>FINES:</b>					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-063-000-0-000	571,494.00
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	71,644.00
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	250.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-006-0-000	
<b>LOCAL COURT COSTS AND FEES:</b>					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,214.62
Courthouse Security Fund - JP				1245-341-10-063-000-0-000	365.91
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,607.66
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	10.00
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	2.50
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	809.73
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	10.00
Defensive Driving Records				1100-207-20-000-057-0-000	10.00
Special Fees				1100-341-10-063-000-0-000	61.00
Deferred Disposition		C.C.P. Art. 45.051	\$ 51.00		51.00
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	\$ 10.00		10.00
Support of Judiciary Fund (\$60)		LGC 133.105		1100-341-10-060-009-0-000	220.14
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-063-000-0-000	408.00
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-080-003-0-000	
<b>STATE COURT COSTS AND FEES:</b>					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	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	12.50
Juvenile Crime and Delinquency Fund (___\$25, ___\$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.23
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	49.77
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	15,925.77
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	164.31
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	18.96
Correctional Management Institute of Texas Fund (\$50)		CCP Art. 102.075		1100-207-20-000-029-0-000	3.50
Indigent Legal Services Fee- JP (\$2)	86	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	172.00
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	1491.65
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	1247.50
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	
<b>ARREST /WARRANT FEES: STATE</b>					
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	1770.00
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-020-0-000	
P.K.W.L. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-021-0-000	
U.T.P.A. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-022-0-000	
<b>ARREST /WARRANT/SERVICE FEES: COUNTY</b>					
LGC 118.131					
<b>Sheriff Fees:</b>					
<b>Constable Fees:</b>					
Precinct #1				1100-342-10-060-001-0-000	921.00
Precinct #2				1100-342-10-291-000-0-000	
Precinct #3				1100-342-10-292-000-0-000	4,540.00
Precinct #4				1100-342-10-293-000-0-000	110.00
Precinct #5				1100-342-10-294-000-0-000	440.00
<b>District Attorney Fees</b>					
<b>Tax Assessor Fraud Investigators</b>					
<b>Due to Others</b>					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-342-10-295-000-0-000	
Refund - Overpayments				1100-341-10-060-007-0-000	34.00
Due to Others				1100-342-10-080-000-0-000	5.00
Restitution				1100-207-30-000-003-0-000	
<b>Justice Fees (Local Fees)</b>					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	\$ 90.00	1100-341-10-060-001-0-000	1320.00
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	1,155.00		
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122	-		
Transcript Fees (\$10)		LGC 118.121/118.123 (b)	20.00		
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	20.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	35.00		
Issuing other Document (\$1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers (\$2 1st pg, .25 for each addtl' pg)		LGC 118.121	-		
Birth Certificates (\$11 each)		HSC 191.022 (f)		1100-341-10-060-001-0-000	
Death Certificates (\$9 each, each 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:

\$ 108,711.55

Handwritten notes and checkmarks on the right side of the page, including 'X', 'M', 'B', 'C', 'D', 'A', 'X1', 'X2', 'X3', 'X4', 'X5', 'X6', 'X7', 'X8', 'X9', 'X10', 'X11', 'X12', 'X13', 'X14', 'X15', 'X16', 'X17', 'X18', 'X19', 'X20', 'X21', 'X22', 'X23', 'X24', 'X25', 'X26', 'X27', 'X28', 'X29', 'X30', 'X31', 'X32', 'X33', 'X34', 'X35', 'X36', 'X37', 'X38', 'X39', 'X40', 'X41', 'X42', 'X43', 'X44', 'X45', 'X46', 'X47', 'X48', 'X49', 'X50', 'X51', 'X52', 'X53', 'X54', 'X55', 'X56', 'X57', 'X58', 'X59', 'X60', 'X61', 'X62', 'X63', 'X64', 'X65', 'X66', 'X67', 'X68', 'X69', 'X70', 'X71', 'X72', 'X73', 'X74', 'X75', 'X76', 'X77', 'X78', 'X79', 'X80', 'X81', 'X82', 'X83', 'X84', 'X85', 'X86', 'X87', 'X88', 'X89', 'X90', 'X91', 'X92', 'X93', 'X94', 'X95', 'X96', 'X97', 'X98', 'X99', 'X100'.

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



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

**PBA**

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

TOTAL CASH COLLECTED (Receipts #'s)	<u>4</u> 1881287J22 (Ctrl #'s)	<u>4</u> 1881768J22	\$ <u>96,210.00</u>
LESS: DUE AS REFUNDS			\$ <u>129.00</u>
Overpayment			
DUE TO OTHERS			<u>50.00</u>
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			<u>1179.00</u> X8
INTEREST EARNED ON BANK ACCOUNT			
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)			<u>97,389.00</u> X3 <del>97,389.00</del> 44,852.00
Less: Total amount of remittances to County Treasurer (From Part II)			<u>97,389.00</u>
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)			<del>1179.00</del> (1,358) <u>71</u>

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

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	\$ <u>96,210.00</u> X4	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	\$ _____	
<u>January - Feb Bonds Overtransfer</u>	<u>1179.00</u>	
_____		
_____		
_____		
_____		
_____		
_____		
_____		
_____	<u>97,389.00</u>	
_____	<del>96,210.00</del>	
_____	<u>71</u>	

PREPARED BY: Miriam Jimenez DATE PREPARED: 04/03/07

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] 04/03/07  
DATE: 02/25/07 JUSTICE OF THE PEACE DATE

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

APR - 4 2007

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

City: PHARR, TEXAS  
Hidalgo County, Texas

PBA

Part III. SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

HIDALGO COUNTY  
AUDITORS OFFICE

PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amount Collected	GL Acct No.	Amt. Collected
<b>FINES:</b>					
County Fines (Local Fine)		LGC 113.004, PC 12.23			60,522.00
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107			66,575.00
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-012-0-000	-
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-028-0-000	450.00
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-20-000-013-0-000	-
<b>LOCAL COURT COSTS AND FEES:</b>					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,248.00
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017			372.00
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,632.00
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	832.00
Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. DL; Exp Insp. Cert; Exp MV Reg.)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	30.00
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-
Special Fees					42.00
Deferred Disposition		C.C.P. Art. 45.051	2.00		
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	225.00
Traffic Fee (\$3)		T.R.C. 542.403			483.00
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	480.00
<b>STATE COURT COSTS AND FEES:</b>					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF \$25.00 (\$12.50)		Govt. Code Sec. 51.921 (a) & (c)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (___\$.25, ___\$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	6.50
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	6.00
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	-
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	85.00
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	209.00
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	255.00
Correctional Management Institute of Texas Fund (\$50)		CCP Art. 102.075		1100-207-20-000-029-0-000	33.00
Indigent legal Services Fee-JP (\$2)	40	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	4.50
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	80.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	4,500.00
Support of Judiciary Fund (\$3.40)		LGC 133.103		1100-207-20-000-054-0-000	1,508.00
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-054-0-000	1,275.00
Defensive Driving Record Fee (\$10)		C.C.P. Art. 45.0511 (e-1)		1100-207-20-000-039-0-000	-
<b>ARREST /WARRANT FEES: STATE</b>					
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	1,670.00
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	-
U.T.P.A. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-022-0-000	-
<b>ARREST /WARRANT/SERVICE FEES: COUNTY</b>					
<b>Sheriff Fees:</b>					
<b>Constable Fees:</b>					
Precinct #1				1100-342-10-060-001-0-000	40.00
Precinct #2				1100-342-10-291-000-0-000	150.00
Precinct #3				1100-342-10-292-000-0-000	4,120.00
Precinct #4				1100-342-10-293-000-0-000	100.00
Precinct #5				1100-342-10-294-000-0-000	320.00
<b>District Attorney Fees</b>					
<b>Tax Assessor Fraud Investigators</b>					
<b>Due to Others</b>					
Warrant Fees Due to Other Law Enforcement Agencies				1100-341-10-060-007-0-000	-
Refund - Overpayments				1100-342-10-080-000-0-000	350.00
Due to Others					-
Restitution				1100-207-30-000-003-0-000	129.00
<b>Justice Fees (Local Fees)</b>					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	230.00		
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	255.00		
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122	-		
Transcript Fees (\$10)		LGC 118.121/118.123 (b)	-		
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	45.00		
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)	14.00		
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	79.00
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	15.00
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: 4/25/07

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 97,389.00



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

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

City: **MISSION, TX**  
Hidalgo County, Texas  
**APR - 9 2007**

*PBA* *171316*

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

PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	HIDALGO COUNTY AUDITOR'S OFFICE Amt. Collected
<b>FINES:</b>					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-065-000-0-000	\$ 45507.93 45,616.00
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	170.00
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	889.00 964.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	128.25
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-008-0-000	60.00
<b>LOCAL COURT COSTS AND FEES:</b>					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1866.72 1,866.71
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-065-000-0-000	529.08
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	2,473.59
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	460.14 459.88
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	115.03 114.92
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	1536.35 1,448.30
Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. DL, Exp Imp Reg, Exp Mv Reg.)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	90.00
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-
Special Fees				1100-341-10-065-000-0-000	1,168.00
Deferred Disposition		C.C.P. Art. 45.051	1,038.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	130.00		
Support of Judiciary Fund (\$.60)		LGC 133.105		1100-341-10-060-009-0-000	322.62 322.61
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-065-000-0-000	962.08 965.07
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	1,270.03
<b>STATE COURT COSTS AND FEES:</b>					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	5.00
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
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	575.17 574.85
Juvenile Crime and Delinquency Fund (___\$.25, ___\$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	17.42
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	183.71
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	24,044.21
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	556.10
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	74.47 75.47
Correctional Management Institute of Texas Fund (\$.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	16.46
Indigent legal Services Fee-JP (\$2)	48 -	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	96.00 400.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	9265.58 9,295.58
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	2,222.31
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	1828.15 1,828.16
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	130.00
<b>ARREST/WARRANT FEES: STATE</b>					
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-019-0-000	2291.25 2,291.24
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	25.00
U.T.P.A. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-022-0-000	-
<b>ARREST/WARRANT/SERVICE FEES: COUNTY</b>					
Sheriff Fees:		LGC 118.131			
Constable Fees:				1100-342-10-060-001-0-000	286.83
Precinct #1				1100-342-10-291-000-0-000	50.00
Precinct #2				1100-342-10-292-000-0-000	100.00
Precinct #3				1100-342-10-293-000-0-000	8379.20 8,497.92
Precinct #4				1100-342-10-294-000-0-000	210.00
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	5.00
<b>Due to Others</b>					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-011-0-000	2.00
Due to Others				1100-202-00-000-011-0-000	-
Restitution				1100-202-00-000-011-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	716.00 746.00
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	110.00		
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	565.00		
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)	40.00		
Issuing other Document (\$1 1st pg., 25 for each addtl' pg)		LGC 118.121/118.123 (e)	1.00		
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 add'l \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	80.00 81.00
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	6.00
Jury Fees (Civil \$5, Criminal \$3)		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: *4/24/07*

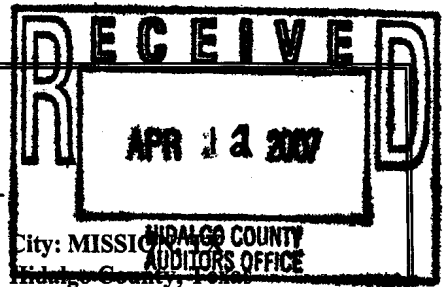
TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 108,764.25

*X1, X2*  
*X10 X2*

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

PBA

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



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

TOTAL CASH COLLECTED (Receipts #s)	<sup>d</sup> 77535J32 (Ctrl #'s)	77562-78081J32	\$ 80,156.94
	1791988	1792543	
LESS: DUE AS REFUNDS		\$	-
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			-
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)		\$ 80,156.94	X3
Less: Total amount of remittances to County Treasurer (From Part II)		\$ 80,156.94	
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)			71

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COUNTY AUDITOR  
2007 APR 11 AM 8 22

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

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	\$ 80,156.94	X4
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	\$ -	
Add: Interest Earned and Paid to County Treasurer	\$ -	
	\$ 80,156.94	

PREPARED BY: Leticia Perez

DATE PREPARED: 4-10-07

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: 4/24/07

[Signature]  
JUSTICE OF THE PEACE  
DATE: 4-10-07

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

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

DBA

APR 12 2007  
City: MISAP T. Hidalgo County, Texas

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**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 GL ASSESSORS OFFICE Amt. Collected
<b>FINES:</b>				
County Fines (Local Fine)		LGC 113.004, PC 12.23		\$ 39,279.00
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	667.50
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)	1100-207-20-000-013-0-000	42.50
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		-
<b>LOCAL COURT COSTS AND FEES:</b>				
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)	1241-341-10-060-001-0-000	1118.11 1,118.14
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		322.44 322.44
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173	1242-341-10-060-000-0-000	1434.99 1,435.04
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)	1100-341-10-060-001-0-000	538.97 539.08
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)	1100-341-10-060-002-0-000	134.74 134.77
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051	1100-341-10-060-003-0-000	984.73 985.00
Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. DL; Exp Insp. Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026, 502.407	1100-341-10-060-004-0-000	-
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				678.00
Deferred Disposition		C.C.P. Art. 45.051		628.00
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.0511(f)		50.00
Support of Judiciary Fund (\$.60)		LGC 133.105	1100-341-10-060-009-0-000	194.14
Traffic Fee (\$3)		T.R.C. 542.403		654.25
Child Safety (\$20)		C.C.P. Art. 102.014	1100-341-10-060-003-0-000	458.08 458.30
<b>STATE COURT COSTS AND FEES:</b>				
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051	1100-207-20-000-003-0-000	5.00
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016	1100-207-20-000-006-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015	1100-207-20-000-010-0-000	2.50
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082	1100-207-20-000-011-0-000	3.50
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192	1100-207-20-000-031-0-000	-
Time Payment - @50% OF \$25.00 (\$12.50)		Govt Code Sec. 51.921 (a)&(c)	1100-207-20-000-005-0-000	673.71 673.85
Juvenile Crime and Delinquency Fund (___\$.25, ___\$.50)		C.C.P. Art. 102.075(m)	1100-207-20-000-007-0-000	9.77
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	128.25
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3	1100-207-20-000-015-0-000	14319.81 14,320.26
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)	1100-207-20-000-017-0-000	399.73
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)	1100-207-20-000-027-0-000	49.30
Correctional Management Institute of Texas Fund (\$.50)		CCP Art. 102.075	1100-207-20-000-029-0-000	5.83
Indigent legal Services Fee-JP (\$2)	49	Govt. Code Sec. 51.941 (a)	1100-207-20-000-004-0-000	98.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031	1100-207-20-000-035-0-000	6,023.98
Jury Service Fee (\$4)		C.C.P. Art. 102.0045	1100-207-20-000-053-0-000	1318.82 1,318.87
Support of Judiciary Fund (\$3.40)		LGC 133.105	1100-207-20-000-054-0-000	1099.65 1,099.69
Birth Certificate Fee (\$1.80)		HSC 191.022(f)	1100-207-20-000-039-0-000	-
Defensive Driving Record Fee (\$10)		C.C.P. Art. 45.0511(c-1)	1100-207-20-000-057-0-000	-
<b>ARREST / WARRANT FEES: STATE</b>				
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)			1100-207-20-000-019-0-000	1,478.30
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)			1100-207-20-000-020-0-000	-
P.K.W.L. (___\$3, ___\$5, ___\$35, ___\$50)			1100-207-20-000-021-0-000	-
U.T.P.A. (___\$3, ___\$5, ___\$35, ___\$50)			1100-207-20-000-022-0-000	-
<b>ARREST / WARRANT/SERVICE FEES: COUNTY</b>				
Sheriff Fees:		LGC 118.131		
Constable Fees:				
Precinct #1			1100-342-10-060-001-0-000	417.39
Precinct #2			1100-342-10-291-000-0-000	-
Precinct #3			1100-342-10-292-000-0-000	110.00
Precinct #4			1100-342-10-293-000-0-000	6,663.95
Precinct #5			1100-342-10-294-000-0-000	60.00
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	5.00
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				50.00
Due to Others				-
Restitution				-
Justice Fees (Local Fees)			1100-341-10-060-001-0-000	727.00
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122		100.00
Justice Court Filing Fee (\$15)		LGC 118.121/118.122		585.00
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122		-
Transcript Fees (\$10)		LGC 118.121/118.123 (b)		-
Abstract Fees (\$5)		LGC 118.121/118.123 (c)		20.00
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)		15.00
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	-

**HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: [Signature]  
DATE: 4/24/07**

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 50,158.94



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

**RECEIVED**  
**APR 1 2007**

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-**

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
<b>FINES:</b>					
County Fines (Local Fine)		LGC 113.004, PC 12.23		200-351-10-000-0-000	\$ 38,687.75
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	682.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-20-000-019-0-000	
<b>LOCAL COURT COSTS AND FEES:</b>					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	2,031.00
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		241-341-10-060-000-0-000	606.00
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	2,676.00
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	590.00
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	147.50
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	1,356.00
Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. DL; Exp Insp. Cert. Exp Mv Reg.)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	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				1100-341-10-060-009-0-000	2,905.75
Deferred Disposition		C.C.P. Art. 45.051	2,905.75		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)			
Support of Judiciary Fund (\$3.60)		LGC 133.105		1100-341-10-060-009-0-000	369.00
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-060-009-0-000	1,383.00
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-060-005-0-000	
<b>STATE COURT COSTS AND FEES:</b>					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	
Time Payment - @50% OF \$25.00 (\$12.50)		Govt. Code Sec. 51.921 (a)&(c)		1100-207-20-000-005-0-000	737.50
Juvenile Crime and Delinquency Fund (___\$.25, ___\$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.25
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	60.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	26,804.00
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	180.00
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	23.00
Correctional Management Institute of Texas Fund (\$5.00)		CCP Art. 102.075		1100-207-20-000-029-0-000	2.50
Indigent legal Services Fee-JP (\$2)	58	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	116.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	13,650.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	2,540.00
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	2,091.00
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	
Defensive Driving Record Fee (\$10)		C.C.P. Art. 45-0511 (c-1)		1100-207-20-000-057-0-000	
<b>ARREST /WARRANT FEES: STATE</b>					
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-019-0-000	3,185.00
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-020-0-000	15.00
P.K.W.L. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-021-0-000	
U.T.P.A. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-022-0-000	
<b>ARREST /WARRANT/SERVICE FEES: COUNTY</b>					
Sheriff Fees:		LGC 118.131		1100-342-10-060-001-0-000	65.00
Constable Fees:				1100-342-10-291-000-0-000	180.00
Precinct #1				1100-342-10-292-000-0-000	50.00
Precinct #2				1100-342-10-293-000-0-000	230.00
Precinct #3				1100-342-10-294-000-0-000	6,750.00
Precinct #4				1100-342-10-295-000-0-000	120.00
Precinct #5				1100-341-10-060-007-0-000	
District Attorney Fees				1100-342-10-060-000-0-000	5.00
Tax Assessor Fraud Investigators				1100-307-30-000-003-0-000	
Due to Others				1100-202-00-000-013-0-000	18.00
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-202-00-000-013-0-000	
Refund - Overpayments				1100-202-00-000-013-0-000	
Due to Others				1100-202-00-000-013-0-000	
Restitution				1100-202-00-000-013-0-000	
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	865.00
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	150.00		
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	645.00		
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)	10.00		
Issuing other Document (\$1 1st pg, .25 for each addtl pg)		LGC 118.121/118.123 (e)			
Certified Copies of Court Papers (\$2 1st pg, .25 for each addtl pg)		LGC 118.121			
Birth Certificates (\$11 each \$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	52.00
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	6.00
Jury Fees (Civil \$5, Criminal \$3)		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	.01

**HIDALGO COUNTY AUDITOR'S OFFICE**  
**APPROVED BY: [Signature]**  
**DATE: 4/25/07**

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

X14



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

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

City: **EDINBURG, TX** *71322*  
Hidalgo County, Texas

*PBA*

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

PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
<b>FINES:</b>					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-068-000-0-000	\$ 24,628.00
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	347.00
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)		1100-207-30-000-011-0-000	360.00
<b>LOCAL COURT COSTS AND FEES:</b>					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	977.22
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-068-000-0-000	266.70
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	286.98
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	20.00
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	5.00
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	657.49
Motor Vehicle Adm. Fee (\$10) (Dismal 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	0
Special Fees				1100-341-10-068-000-0-000	1,278.00
Deferred Disposition		C.C.P. Art. 45.051	1,268.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.0511(f)	10.00		
Support of Judiciary Fund (\$6.00)		LGC 133.105		1100-341-10-060-009-0-000	168.05
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-068-000-0-000	417.00
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-068-000-0-000	920.00
Defensive Driving Record Fee (\$10)		C.C.P. Art. 45.0511(c-1)		1100-207-20-000-057-0-000	-
<b>STATE COURT COSTS AND FEES:</b>					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	10.00
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	5.00
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	7.00
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF \$25.00 (\$12.50)		Govt Code Sec. 51.921 (a)&(c)		1100-207-20-000-005-0-000	25.00
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	90.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	126.65
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	300.00
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	37.00
Correctional Management Institute of Texas Fund (\$5.00)		CCP Art. 102.075		1100-207-20-000-029-0-000	7.00
Indigent legal Services Fee-JP (\$2)	68.00	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	136.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4,020.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	1102.98
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	903.93
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	394.60
<b>ARREST/WARRANT FEES: STATE</b>					
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	1,000.00
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-020-0-000	30.00
P.K.W.L. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-021-0-000	-
U.T.P.A. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-022-0-000	-
<b>ARREST/WARRANT/SERVICE FEES: COUNTY</b>					
Sheriff Fees:		LGC 118.131		1100-342-10-060-001-0-000	240.00
Constable Fees:				1100-342-10-291-000-0-000	115.00
Precinct #1				1100-342-10-292-000-0-000	150.00
Precinct #2				1100-342-10-293-000-0-000	-
Precinct #3				1100-342-10-294-000-0-000	4,635.00
Precinct #4				1100-342-10-295-000-0-000	50.00
Precinct #5				1100-341-10-060-007-0-000	-
District Attorney Fees				1100-342-10-080-000-0-000	-
Tax Assessor Fraud Investigators				1100-207-30-000-003-0-000	-
Due to Others				1100-202-00-000-014-0-000	755.71
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				1100-341-10-060-001-0-000	969.00
<b>Justice Fees (Local Fees)</b>					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	200.00		
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	720.00		
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)	30.00		
Issuing other Document (\$1 1st pg. .25 for each add'l pg)		LGC 118.121/118.123 (e)	4.00		
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	-
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	-
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	22.52

**HIDALGO COUNTY AUDITOR'S OFFICE**  
APPROVED BY: [Signature]  
DATE: 4/27/08

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

\$ 58,606.23

*X 58,606.23*  
*X2*  
*X3*  
*X16*



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

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

**RECEIVED**  
**APR 12 2007**  
Hidalgo County, Texas

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

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	HIDALGO COUNTY GL Acct No. AUDITORS OFFICE collected
<b>FINES:</b>				
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-069-000-0-000 \$ 10,912.90
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		1100-207-20-000-028-0-000 247.90
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
<b>LOCAL COURT COSTS AND FEES:</b>				
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000 551.10
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-069-000-0-000 548.10
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000 87.68
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000 566.76
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000 66.93
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000 16.73
Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. DL, Exp Insp. Cert, Exp Mv Reg.)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000 427.58
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-004-0-000 30.00
Special Fees				1100-341-10-060-005-0-000
Deferred Disposition		C.C.P. Art. 45.051	267.25	1100-341-10-069-000-0-000 327.25
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	60.00	
Support of Judiciary Fund (\$ 60)		LGC 133.105		1100-341-10-060-009-0-000 54.39
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-069-000-0-000 390.39
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-000-000-0-000
<b>STATE COURT COSTS AND FEES:</b>				
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000 10.00
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000 5.00
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000 7.00
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000 75.00
Time Payment - @50% OF \$25.00 (\$12.50)		Govt. Code Sec. 51.921 (a) & (c)		1100-207-20-000-005-0-000 83.61
Juvenile Crime and Delinquency Fund (___\$25, ___\$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000 24.50
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000 345.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000 576.74
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000 1,065.00
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000 121.00
Correctional Management Institute of Texas Fund (\$ 50)		CCP Art. 102.075		1100-207-20-000-029-0-000 14.50
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 2613.52
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000 362.75
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000 308.36
Birth Certificate Fee (\$1.80)	3	HSC 191.022(f)		1100-207-20-000-039-0-000 5.40
<b>ARREST/WARRANT FEES: STATE</b>		C.C.P. Art. 102.011		
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-019-0-000 916.41
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-020-0-000
P.K.W.L. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-021-0-000 10.00
U.T.P.A. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-022-0-000
<b>ARREST/WARRANT/SERVICE FEES: COUNTY</b>		LGC 118.131		
<b>Sheriff Fees:</b>				
Constable Fees:				
Precinct #1				1100-342-10-060-001-0-000 20.00
Precinct #2				1100-342-10-291-000-0-000 5.00
Precinct #3				1100-342-10-292-000-0-000 #VALUE!
Precinct #4				1100-342-10-293-000-0-000
Precinct #5				1100-342-10-294-000-0-000 #VALUE!
<b>District Attorney Fees</b>				1100-342-10-295-000-0-000 #VALUE! 2024.53
<b>Tax Assessor Fraud Investigators</b>				1100-341-10-060-007-0-000
<b>Due to Others</b>				1100-342-10-000-000-0-000 2.56
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		-060-002-
Refund - Overpayments				1100-207-30-000-003-0-000
Due to Others				1100-202-00-000-015-0-000 #VALUE! 330.25
Restitution				1100-202-00-000-015-0-000 #VALUE!
<b>Justice Fees (Local Fees)</b>				1100-202-00-000-015-0-000
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	10.00	1100-341-10-060-001-0-000 75.00
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	60.00	
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122		
Transcript Fees (\$10)		LGC 118.121/118.123 (b)		
Abstract Fees (\$5)		LGC 118.121/118.123 (c)		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	5.00	
Issuing other Document (\$1 1st pg, .25 for each add'l pg)		LGC 118.121/118.123 (e)	0-5.00	
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 60.60
Death Certificates (\$9 each, each add'l \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000 145.00
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000 23.00
<b>Jury Fees (Civil \$5, Criminal \$3)</b>		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000
<b>ADD: Interest Earned on Bank Account</b>				1100-361-11-000-008-0-000

**HIDALGO COUNTY AUDITOR'S OFFICE**  
**APPROVED BY:** *[Signature]*  
**DATE:** 4/20/07

**TOTAL AMOUNT DUE TO THE COUNTY TREASURER:** #VALUE!

28,198.60 X1, X2  
X3

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

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

*PBA*

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

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

TOTAL CASH COLLECTED (Receipts #'s)	<u>60571551</u> ✓	<u>60795551</u> ✓	<u>26,111.75</u> ✓
	<del>60114-60337</del> (Ctrl #'s)	<del>1683042-1713251</del>	<u>\$ 26,110.75</u>
LESS: DUE AS REFUNDS	<u>1713484</u>	<u>1713707</u>	<u>\$ -</u>
Overpayment	<u>          -</u>		<u>          -</u>
DUE TO OTHERS			<u>          -</u>
Other	<u>          -</u>		<u>          -</u>
COST ON DEPOSIT			<u>163.00</u> Xg
NONSUFFICIENT FUND CHECK: REC.No. _____			<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>\$ 25,948.75</u> X3
			<u>25,947.75</u>
Less: Total amount of remittances to County Treasurer (From Part II)			<u>\$ 26,111.75</u>
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)			<u>(163.00) 25,947.75</u>
			<u>      7  1</u>

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

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>RECEIPT NO.</u>
Total Collections for the Month (See Schedule of Receipts & Deposits)	<u>26,111.75</u> X4	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	<u>\$ -</u>	
	<u>\$ 26,111.75</u>	
	<u>      7  1</u>	

PREPARED BY: *maria g* DATE PREPARED: 4-10-07

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY COUNTY AUDITOR'S OFFICE TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

APPROVED BY: *[Signature]* DATE: 4-10-07

*[Signature]*  
JUSTICE OF THE PEACE DATE

X2 X19

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

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**

PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
<b>FINES:</b>					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-069-000-0-000	\$ 9228.65 ✓
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	✓ 351.90 350.99
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	292.70 ✓
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-012-0-000	
<b>LOCAL COURT COSTS AND FEES:</b>					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	492.55 ✓
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-069-000-0-000	106.19 ✓
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	564.73 ✓
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	81.86 ✓
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	20.47 ✓
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	399.07 ✓
Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. DL, Exp Insp.Cert, Exp Mv Reg.)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	30.00 ✓
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	
Special Fees				1100-341-10-069-000-0-000	553.00 ✓
Deferred Disposition		C.C.P. Art. 45.051	553.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)			
Support of Judiciary Fund (\$6.00)		LGC 133.105		1100-341-10-060-009-0-000	63.71 ✓
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-069-000-0-000	364.95 ✓
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	
<b>STATE COURT COSTS AND FEES:</b>					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	10.00 ✓
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	5.90 ✓
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	102.32 ✓
Juvenile Crime and Delinquency Fund (___\$25, ___\$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	12.75 ✓
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	185.00 ✓
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	5,716.17 ✓
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	585.00 ✓
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	68.00 ✓
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)	4	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	8.00 ✓
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2,779.66 ✓
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	440.71 ✓
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	361.00 ✓
Birth Certificate Fee (\$1.80)	8	HSC 191.022(f)		1100-207-20-000-039-0-000	14.40 ✓
<b>ARREST /WARRANT FEES: STATE</b>					
D.P.S. ( ___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-019-0-000	#VALUE! ✓
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	15.00 ✓
U.T.P.A. ( ___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-022-0-000	
<b>ARREST /WARRANT/SERVICE FEES: COUNTY</b>					
<b>Sheriff Fees:</b>					
<b>Constable Fees:</b>					
Precinct #1				1100-342-10-060-001-0-000	#VALUE! ✓
Precinct #2				1100-342-10-291-000-0-000	#VALUE! ✓
Precinct #3				1100-342-10-292-000-0-000	
Precinct #4				1100-342-10-293-000-0-000	
Precinct #5				1100-342-10-294-000-0-000	#VALUE! ✓
				1100-342-10-295-000-0-000	#VALUE! ✓ 187.76 ✓
				1100-341-10-060-007-0-000	
				1100-342-10-080-000-0-000	2.44 ✓
				1100-207-30-000-003-0-000	
				1100-202-00-000-015-0-000	#VALUE! .50 ✓
				1100-202-00-000-015-0-000	#VALUE! ✓
				1100-202-00-000-015-0-000	
				1100-341-10-060-001-0-000	65.00 ✓
<b>Justice Fees (Local Fees)</b>					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	20.00 ✓		
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	30.00 ✓		
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122	-		
Transcript Fees (\$10)		LGC 118.121/118.123 (b)	-		
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	5.00 ✓		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	10.00 ✓		
Issuing other Document (\$1 1st pg., .25 for each addtl' pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers (\$2 1st pg., .25 for each addtl' pg)		LGC 118.121	-		
Birth Certificates (\$11 each \$9.20 local)		HSC 191.022 (f)		1100-341-10-060-001-0-000	161.60 ✓
Death Certificates (\$9 each, each addtl' \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	188.00 ✓
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	31.00 ✓
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: #VALUE!**

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 12/05

Handwritten notes and signatures on the right side of the page, including "PBA", "APPROVED BY: [Signature]", "DATE: 4/20/07", and various checkmarks and numerical annotations like "9228.65", "187.76", "25,948.75", and "X1, X2, X3, X20".

# Constable Celestino A. La Jr. Monthly Report

For the Month Ending February 2007 PBA

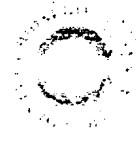
*Handwritten Signature*  
**ORIGINAL**

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Friday, February 09, 2007	Monica Meza	Jesse Meza	9318-1	40536	Divorce Decree	Out of County	District Clerk	108619	\$60.00
Tuesday, February 13, 2007	Wells Fargo Bank, N.A.	Victor Delbon and all occupants	9319-1	FED07-012JM	Writ of Possession	In County	Justice Clerk	108756	\$200.00
Tuesday, February 13, 2007	Cruz Diaz Garcia	Adrian Rodriguez	9320-1	SC07-011JM	Small Claims	In County	Justice Clerk	108756	\$50.00
Wednesday, February 14, 2007	NCO Portfolio Management Inc.	Blanca Gonzales	9321-1	CC05-105	Civil Claims	In County	Justice Clerk	108756	\$60.00
Wednesday, August 16, 2006	McAllen ISD, City of McAllen, Hid. Co. & S	American Auto Sales	9322-1	T-668-06-B	Tax Warrant	In County	District Clerk	108756	\$200.00
Wednesday, August 16, 2006	McAllen ISD, Hid. Co. & S TX College	Escala Boutique	9323-1	T-770-06-E	Tax Warrant	In County	District Clerk	108756	\$200.00
Wednesday, August 16, 2006	McAllen ISD, Hid. Co. & S TX Collg	Bride's Gallery	9324-1	T-759-06-C	Tax Warrant	In County	District Clerk	108756	\$200.00
Wednesday, August 16, 2006	McAllen ISD, Hid. Co. & S TX Collg	Bride's Direct	9325-1	T-758-06-B	Tax Warrant	In County	District Clerk	108756	\$200.00
Wednesday, August 16, 2006	McAllen ISD, City of McAllen, Hid. Co. & S	Brakes Express	9326-1	T-666-06-1	Tax Warrant	In County	District Clerk	108756	\$200.00
Thursday, February 15, 2007	Southwestern Bell Yellow Pages	Hector Lopez	9327-1	266373	Writ of Execution	Out of County	County Clerk	108756	\$200.00
Thursday, February 15, 2007	Hidalgo Co Housing Authority	Alvaro Aza and all occupants	9328-1	FED07-023JM	FED	In County	Justice Clerk	108756	\$60.00

Friday, March 02, 2007

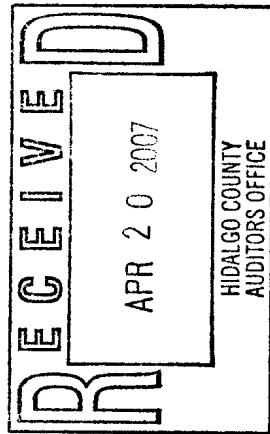
Page 1 of 2

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



Plaintiff	Defendant	Receipt #	Case #	Type of Service	In/Out County	Court	Treasurer #	Amount
Friday, February 16, 2007 Elias Sanchez	Juan Moran- Sub. Ser. 02-21-07	9329-1	FED07-024JM	FED	In County	Justice Clerk	108756	\$60.00
Wednesday, February 21, 2007 Arbor Cove Single Family Homes	Zonia Zavala	9330-1	FED07-025JM	FED	In County	Justice Clerk	108880	\$60.00
Wednesday, February 21, 2007 Jesus Flores	Adelaido Gonzalez Jr. (Martha Garcia)	9331-1	5412	Subpoena	Out of County	Justice Clerk	108880	\$60.00
Wednesday, February 21, 2007 Hilaria Guerrero	Manuel Martinez	9332-1	SC07-014JM	Small Claims	In County	Justice Clerk	108880	\$50.00
Friday, February 23, 2007 Pete Cruz	Vicky Foley and all occupants - Sub. Ser. 03-02-07	9333-1	FED07-026JM	FED	In County	Justice Clerk	108880	\$60.00

**Grand Total** \$1,920.00 X 7



HIDALGO COUNTY AUDITOR'S OFFICE  
 APPROVED BY: [Signature]  
 DATE: 4/20/07 Bme



*This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge*  
 Approved by: [Signature] Prepared by: [Signature]  
 Constable, Precinct 7 Chief Deputy



# Constable Celestino A. Jr. Monthly Report

For the Month Ending March 2007 <sup>PBA</sup>

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Thursday, March 01, 2007	General Motors Acceptance Corp.	Raul S. Salinas	9334-1	2006-07-003217-B	Notice	Out of County	District Clerk	109077	\$60.00
Monday, March 05, 2007	Anastacio Sandoval	Andres Salinas and all occupants	9335-1	FED07-027JM	FED	In County	Justice Clerk	109295	\$60.00
Tuesday, March 06, 2007	Deutsche Bank National Trust Company	Orlando Caballero and all occupants	9336-1	FED07-029JM	FED	In County	Justice Clerk	109295	\$60.00
Wednesday, March 07, 2007	General Motors Acceptance Corporation	Ida Salinas	9337-1	2006-07-003217-B	Civil Claims	Out of County	District Clerk	109295	\$60.00
Wednesday, March 07, 2007	General Motors Acceptance Corporation	Ida Salinas	9338-1	2006-07-003217-B	Writ of Seq	Out of County	District Clerk	109295	\$200.00
Friday, March 09, 2007	Community Development corp. of S. TX, Inc.	Frank M. Saldana and all occupants	9339-1	FED07-032JM	FED	In County	Justice Clerk	109295	\$60.00
Friday, March 09, 2007	Community Development corporation of S. TX, Inc.	Jennifer Presas and all occupants	9340-1	FED07-032JM	FED	In County	Justice Clerk	109295	\$60.00
Wednesday, March 14, 2007	Hidalgo Co. Housing Authority	Maria E. Carrizales and all occupants	9341-1	FED07-033JM	FED	In County	Justice Clerk	109420	\$60.00
Wednesday, March 14, 2007	Hidalgo Co. Housing Authority	Yasmine Ibarra and all occupants	9342-1	FED07-036JM	FED	In County	Justice Clerk	109420	\$60.00
Wednesday, March 14, 2007	Hidalgo Co. Housing Authority	Sonia Cabriales and all occupants	9343-1	FED07-034JM	FED	In County	Justice Clerk	109420	\$60.00

Thursday, April 05, 2007

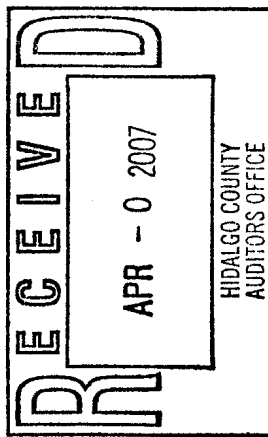


This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.  
 Approved by: [Signature] Constable, Precinct  
 Prepared by: [Signature] Chief Deputy

te	Plaintiff	Defendant	Receipt #	use #	Type of Service	In/Out County	Court	Treasurer #	Amou
Monday, December 04, 2006	The State of Texas	Felipe De Jesus Ayala	M <sup>9344-1</sup>	200471040	Precept To Serve	Out of County	District Clerk	109420	\$39.60
Monday, December 04, 2006	The State of Texas	Felipe De Jesus Ayala	M <sup>9345-1</sup>	200471040	Citation	Out of County	District Clerk	109420	\$39.60
Friday, December 08, 2006	The State of Texas	John Lenon Delfeon	M <sup>9346-1</sup>	2002-12-5071-C	Precept To Serve	Out of County	District Clerk	109420	\$39.60
Friday, December 08, 2006	The State of Texas	John Lenon Delfeon	M <sup>9347-1</sup>	2002-12-5071-C	Citation	Out of County	District Clerk	109420	\$39.60
Friday, December 29, 2006	The State of Texas	Ricky Serna	M <sup>9348-1</sup>	2006-05-2287-B	Precept To Serve	Out of County	District Clerk	109420	\$39.60
Friday, December 29, 2006	The State of Texas	Ricky Serna	M <sup>9349-1</sup>	2006-05-2287-B	Citation	Out of County	District Clerk	109420	\$39.60
Tuesday, January 16, 2007	The State of Texas	Gabriel Olague	M <sup>9350-1</sup>	96052821A	Citation	Out of County	District Clerk	109420	\$39.60
Monday, March 19, 2007	Dimensional Tools & Supply	L & G Concrete Construction Inc.	M <sup>9351-1</sup>	J507-000750	Small Claims	Out of County	Justice Clerk	109628	\$50.00
Wednesday, March 28, 2007	Pedro F. Vasquez	Guadalupe Torres	M <sup>9352-1</sup>	SC07-021JM	Small Claims	In County	Justice Clerk	109836	\$50.00

**Grand Total**

\$1,117.20  
\$1 X 7



**HIDALGO COUNTY AUDITOR'S OFFICE**

APPROVED BY:

DATE: Apr 5 2007

Thursday, April 05, 2007



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



CONSTABLE GILBERT "CHAVO" ALANIZ MONTHLY REPORT  
 For the Month Ending January 2007  
 FBA

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OCY) IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
01/03	Glodia A Villaverde	Tranquillo Espinoza	8399-2	SC06-148-3M	Small Claims								109249	\$50.00
01/04	Nissan Motor Receivable Corp	Josel Lebesma	8402-2	2006-CC-01867-A	Citation								109249	\$200.00
01/04	Nissan Motor Receivable Corp	Josel Lebesma	8402-2	2006-CC-01867-A	Citation								109249	\$60.00
01/10	The Stephens Company	Dora Flores A-2	8401-2	CV12C-05449-2	Citation Justice Clerk								109254	\$60.00
01/16	The Stephens Company	Dora Flores A-2	8401-2	CV12C-05449-2	Citation Justice Clerk								109254	\$60.00
01/16	Amigo Med Dist	Mario Alfonso Alvarez	8402-2	CV52C-03920	Citation Justice Clerk								109253	\$60.00
01/16	Fidelis Express	Jagme Selgas	8403-2	CV37557	Citation CC								109253	\$60.00
01/22	Trammell	Wilder Corp	8402-2	CV58966	Citation CC								109250	\$60.00
01/23	Firemans Fund Inc	Cagle Vision Services	8405-1	2007-03435	Citation CC								109250	\$60.00

**RECEIVED**  
 MAR - 9 2007  
 HIDALGO COUNTY  
 AUDITORS OFFICE

Page Total \$530.00  
 Grand Total \$530.00

670.00  
 21  
 01-31-07

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

Approved by: Gilbert Chavo Alaniz  
 Constable, Precinct 2

Prepared by: Sergio Hinojosa, Chief Deputy



HIDALGO COUNTY AUDITORS OFFICE

APPROVED BY: [Signature]  
 DATE: 4/19/07 Bme

CONSTABLE GILBERT "CHATO" ALANIZ MONTHLY REPORT

For the Month Ending

February 2007 OBA

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
02/05	Sergio Castillo	NOE Ayala	84072	2007 NCL	✓	✓	✓	✓	✓	✓	✓	109255	\$60.00
02/12	Alberto Garza Jr	Candebrio Martinez	84072	2007 182	✓	✓	✓	✓	✓	✓	✓	109251	\$70.00
02/22	Juse Antonio Garcia	Wendy L. Garcia	84082	2007-200609	✓	✓	✓	✓	✓	✓	✓	109252	\$55.00
02/22	Juse Antonio Garcia	Wendy L. Garcia	84082	2007-04609	✓	✓	✓	✓	✓	✓	✓	109252	\$65.00

**R E C E I V E D**  
 MAR - 9 2007  
 HIDALGO COUNTY  
 AUDITORS OFFICE

Page Total 2050  
Grand Total 2050

X5 WA



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

Approved by: Gilbert "Chato" Alaniz  
Constable, Precinct 2

Prepared by: Sergio Hinojosa, Chief Deputy

HIDALGO COUNTY AUDITORS OFFICE  
APPROVED BY: JA 4/24/07  
DATE: 4/19/07

X26

**CONSTABLE LAZARO GALLARDO JR.**  
**MONTHLY REPORT**  
 For the Month Ending February 2007  
*PDA*

DATE	PLAINTIFFS NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Const Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
2/2/2007	Parra Loan	Ofelia Gonzalez	M 8688	10829 DML	X					X		108480	\$35.00
2/2/2007	Parra Loan	Rogelio Leal	M 8688	8933 DML	X					X		108480	\$35.00
2/2/2007	Parra Loan	Rebecca Pequeno	M 8688	8558 DML	X					X		108480	\$35.00
2/2/2007	Parra Loan	Felipe Garcia	M 8688	9249 DML	X					X		108480	\$35.00
2/2/2007	Parra Loan	Dean Conde	M 8688	11081 DML	X					X		108480	\$35.00
2/2/2007	Parra Loan	Rosendo Ortega	M 8688	9609 DML	X					X		108480	\$35.00
2/2/2007	Parra Loan	Miguel Velasquez	M 8688	9823 DML	X					X		108480	\$35.00
2/9/2007	Covington Credit	Sylvia Zuniga	M 8689	527326060 DML	X					X		108678	\$35.00
2/13/2007	Parra Loan	Erica Pena	M 8690	11029 DML	X					X		108752	\$35.00
2/13/2007	Parra Loan	Juan Luna	M 8690	11240 DML	X					X		108752	\$35.00
2/13/2007	Parra Loan	Elizabeth Gonzalez	M 8690	10732 DML	X					X		108752	\$35.00
2/13/2007	Parra Loan	Angie Cavazos	M 8690	10871 DML	X					X		108752	\$35.00
2/14/2007	Parra Loan	Jose Canchola	M 8691	10253 DML	X					X		108752	\$35.00
2/14/2007	Parra Loan	Sandra Cantu	M 8691	10029 DML	X					X		108752	\$35.00
2/14/2007	Parra Loan	Sylvia Aranda	M 8691	11036 DML	X					X		108752	\$35.00
												Page Total 1	\$525.00
												Grand Total	→



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

Approved by:

*Lazaro Gallardo Jr.*  
 Constable, Precinct 3

2007 FEB 2 11 24 AM

Date: 3-7-2007

Revised: 3/01

County Auditor's Form AS-C-002

Prepared by:

*Stephanie Hernandez*

Page 1 of 1

**CONSTABLE LAZARO GALLARDO JR.**

**MONTHLY REPORT**

HIDALGO COUNTY AUDITOR'S OFFICE  
 APPROVED BY: *[Signature]*  
 DATE: 4/30/07 5/09/07

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**CONSTABLE LAZARO GALLARDO JR.**

**MONTHLY REPORT**

For the Month Ending February 2007

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)						
2/14/2007	Parra Loan	Alma Lopez	M 8691	11052 DML	X						108752	\$35.00
2/14/2007	Parra Loan	Elizabeth Oviedo	M 8692	B-0178590	X				X		108752	\$60.00
2/15/2007	San Juana Quintanilla	CMC Steel Fabricators Inc.	M 8693	B-0178590	X				X		109007	\$60.00
2/28/2007	Texas Limited Partnership Dealers Electrical Supply Co.	Jessie C. Benavidez Jr. Benrio Electric Ltd. Tx Limited Partnership	M 8693	20070191 CVI	X			X			09067	\$60.00
2/28/2007	Alexandro "Alex" Ramirez ET AL.	Abraham Quintanilla III	M 8694	07-00169-00-0-G	X			X			109067	\$60.00

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COUNTY AUDITOR  
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Page Total 2  
Grand Total

\$310.00  
~~\$275.00~~  
\$ 800.00



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

Approved by:

*Lazaro Gallardo Jr.*  
Constable, Precinct 3

Prepared by:

*Priscilla Hernandez*

Date: 3-7-2007

Page 1 of 1

X28

**CONSTABLE LAZARO GALLARDO JR. MONTHLY REPORT**  
**For the Month Ending March 2007**

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
3/2/2007	Valentin Esparza	Javier Garcia & Raquel Peralez	M 8695	Pct3 0302	DML	X				X		109068	\$35.00
3/5/2007	Parra Loan	Vanessa Gonzalez & Rodrigo Martinez	M 8696	10587	DML	X				X		109219	\$35.00
3/5/2007	Parra Loan	Maria Cruz	M 8696	9382	DML	X				X		109219	\$35.00
3/5/2007	Parra Loan	Aida Martinez	M 8696	9490	DML	X				X		109219	\$35.00
3/5/2007	Parra Loan	Eneidino Medellin	M 8696	10698	DML	X				X		109219	\$35.00
3/5/2007	Parra Loan	José Lozano	M 8696	10568	DML	X				X		109219	\$35.00
3/5/2007	Parra Loan	Rafael Munoz	M 8696	10117	DML	X				X		109219	\$35.00
3/12/2007	Parra Loan	Rodolfo Ordaz Jr.	M 8697	9741	DML	X				X		109465	\$35.00
3/12/2007	Parra Loan	Roberto Esquenada	M 8698	9195	DML	X				X		109465	\$35.00
3/14/2007	Maria Sanchez	Arminda Martinez	M 8699	Pct3 0314	DML	X				X		109465	\$35.00
3/27/2007	Parra Loan	Rafael Munoz	M 8700	10117	DML	X				X		109838	\$35.00
3/27/2007	Bank of America	Arturo G. Osorino	M 8701	C-579-07-D	CIT CC	X				X		109838	\$60.00
3/29/2007	Jorge A. Martinez	Maria Asusana Padilla	M 8702	M-05-082	Subpoena - Federal	X				X		109838	\$50.00
3/29/2007	Jorge A. Martinez	Adrian Padilla	M 8702	M-05-082	Subpoena - Federal	X				X		109838	\$50.00
3/29/2007	Jorge A. Martinez	Eduardo Garcia	M 8702	M-05-082	Subpoena - Federal	X				X		109838	\$50.00
												Page Total 1	\$595.00
												Grand Total	\$595.00



This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.  
 Approved by: Maria Asusana Callachof Constable, Precinct 3  
 Date: 4-9-2007

Prepared by: Roberto Esquenada

29





**RECEIVED**  
APR 16 2007

HIDALGO COUNTY  
AUDITORS OFFICE

*PBA*  
**CONSTABLE ANDRES RIOS MONTHLY REPORT**  
**For the Month Ending MARCH 2007**

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const. Sels	TREASURER RECEIPT	
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
3/1/2007	CORNEJO	VILLARREAL	M 8976	SC07-016JM	SMA		X					109114	\$50.00
3/2/2007	ALDINE ISD	ADAN GUERRERO	M 8977	2005-29211	CITATION				X			109258	\$60.00
3/5/2007	T. E. AUSTIN	S. J. AUSTIN	M 8978	05.04.254	CITATION		X		X			109258	\$60.00
3/9/2007	STATE FARM MUTUAL INS.	VICTORIANO A. SOSA	M 8979	CL-07-0675-B	CITATION		X					109258	\$60.00
3/12/2007	U.D. WHOLESAL	EC TRADING	M 8980	SC51C0073696	WRIT OF EXECUTION		X					109480	\$200.00
3/12/2007	RODRIGUE DDS	D C VILLARREAL	M 8981	CSC07-0005	SMA		X					109480	\$50.00
3/21/2007	POSADAS	ACEVEDO	M 8983	CC07-127	CITATION		X					109670	\$60.00
3/23/2007	L. FRUJA INV.	T. MOYA ET AL	M 8984	2007-03-001542D	CITATION (6)		X		X			109791	\$360.00
3/28/2007	SO. TEXAS MCALLEN DIV.	HIDALGO CO. S.O.	M 8985	M-05-082	SUMMONS		X			FDC		109791	\$60.00
3/19	VOID		M 8988		VOID								



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

Approved by: \_\_\_\_\_

Prepared by: F. GARCIA

County Auditor's Form AS-C-002

Revised: 3/01

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: \_\_\_\_\_  
DATE: 5/11/07

Page 1 of 1

X32

RECEIVED BY  
COUNTY AUDITOR PBA  
CONSTABLE EDUARDO BAZAN MONTHLY REPORT  
For the Month Ending 7 Feb 07

Feb-07

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
2/12/2007	JAVIER CORDOVA	DIEGO ABALAS	M 8394	SC07-151		XX	XXX					106633	\$50.00
2/16/2007	AMC MORT. SERVICE	DALIA ZAVALA	M 8395	FED07-210		XX	XXX					106633	\$60.00
2/21/2007	RESIDENTIAL FUNDING	AUGUSTIN PEREZ AND ALL OC	M 8396	FED07-207		XX	XXX					109857	\$60.00
2/22/2007	JOHNNY VASQUEZ	BARBARA HERNANDEZ	M 8397	CC07-130		XX	XXX					106945	\$60.00
2/26/2007	NCO PORTFOLIO MAG.	FEDERICO GONZALEZ	M 8398	CC05-109		XX	XXX					109897	\$60.00
2/27/2007	ELSA HOUSING AUTH.	CRUZ ROMERO AND ALL OCC	M 8399	FED07-208		XX	XXX					109897	\$60.00
												109897	\$200.00
												Page Total	\$490.00
												Grand Total	\$490.00

490.00  
490.00  
7 1 to 11



This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.  
Approved by: Eduardo Bazan  
Constable, Precinct 5

Prepared by: [Signature]

Revised: 3/01

County Auditor's Form AS-C-002

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: [Signature]  
DATE: 5/27/07

Page \_\_\_ of \_\_\_

X333  
X1

**CONSTABLE EDUARDO BAZAN MONTHLY REPORT**  
For the Month Ending March, 2007 **PBA**

DATE	PLAINTIFF'S NAME	DEPENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Const Sale	Treasurer Receipt	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)						
3/2/2007	Gregorio Morales	Carlos Sandoval	M 8400	CC06-124	Writ of Habeas	xxx	xxxxxx				\$109094	\$200.00
3/6/2007	Texas Comptroller of Public	Lease Revenue	M 8401								\$109151	-\$1176.21
3/6/2007	EZ Rims and Tires	Felipe Castillo	M 8402	CC07-132	Civil Claims	xxx	xxxxxx				\$109297	\$60.00
3/7/2007	Celia G. Cano	Alejandro Roque	M 8403	SC07-152	Small Claims	xxx	xxxxxx				\$109297	\$50.00
3/7/2007	Federal National Mort	Aaron Gonzalez	M 8404	FED07-211	FED	xxx	xxxxxx				\$109297	\$60.00
3/21/2007	Residential funding Corp.	Augustin Perez	M 8405	FED07-207	Writ of Habeas	xxx	xxxxxx				\$109136	200
3/30/2007	Moises Lopez	Juan Rodriguez	M 8406	SC07-155	Small Claims	xxx	xxxxxx				\$109094	\$50.00
<p align="right">Page Total: <b>X8, X9</b>      <b>\$1,796.21</b>                  Grand Total: <b>\$1,796.21</b></p>												

4620.00  
620.00



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

Approved by: Eduardo Bazan      Prepared by: Roxame Elizondo  
 Constable, Precinct 5

County Auditor's Form AS-C-002      Revised: 3/01      Page 1 of 2 pages

HIDALGO COUNTY AUDITOR'S OFFICE  
 APPROVED BY: [Signature]  
 DATE: 5/27/07

RECEIVED BY  
 COUNTY AUDITOR

X34

**HIDALGO COUNTY SHERIFF'S OFFICE**  
**"FEE" MONTHLY REPORT** *PBA*  
**FOR THE MONTH ENDED February 28, 2007**

HIDALGO COUNTY AUDITOR'S OFFICE  
 APPROVED BY: *[Signature]*  
 DATE: 5/14/07

Part I: AMOUNT BILLED FOR HOUSING OF PRISONERS			
US. Government	Amount	Other Agency	Amount
A. Bureau of Prisons (BOP)	\$ 2,832.87 <i>X1</i>	F.	\$ -
B. U.S. Marshal (USM)	\$ 6,302.34 <i>X2</i>	G.	\$ -
C. Immigration & Customs Enforcement (ICE)	\$ 31.83 <i>X3</i>	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. _____	F117731-F118000	TO	F119001-F119188 \$ 22,912.62
B. RECEIPTS ISSUED FROM NO. (BB Fees) _____	F117298-F117400	TO	F118001-F118588 \$ 11,490.00
C. Add Interest Earned			\$ 108.60
<b>TOTAL CASH COLLECTIONS</b> Rec. Issue Dates	2/1/2007	TO	2/28/2007 \$ 34,511.22
Less: Costs on Deposit			\$ (4,095.00)
Less: Bail Bond Fee Refunds Check No.'s			\$ -
Less: Tuition Fee Refunds			\$ -
Less: Other Refunds ( <i>overttransfer 2/16-22</i> )			\$ (5.00) <i>(A)</i>
Add: Cost Deposits Earned			\$ 4,055.00
<b>TOTAL DUE TO THE COUNTY TREASURER</b>			\$ 34,466.22

Part III: SUMMARY OF FEE ALLOCATION			
FEES RECEIVED FOR HOUSING OF PRISONERS	MONTH	GL NUMBER	AMOUNT
US Marshal (USM)	Dec. 2006	1100-342-30-280-000-0-000	\$ 7,862.01
Bureau of Prisons (BOP)	Dec. 2006	1100-342-30-280-000-0-000	\$ 3,946.92
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)	<i>Nov</i> 2006	1100-342-30-280-000-0-000	\$ 31.83
Other:		1100-342-30-280-000-0-000	\$ -
TELEPHONE COMMISSIONS	MONTH		
A. Evercom		1100-360-00-000-001-0-000	\$ -
B. SouthWestern Bell		1100-360-00-000-001-0-000	\$ -
C. _____		1100-360-00-000-001-0-000	\$ -
Equitable Sharing Recvd. On Forfeited Property	MONTH		
A. DEA		7-1229-352-30-280-000-0-000	\$ 476.98
TUITION FEES	AMOUNT		
TUITION FEES	\$ -	1100-342-11-280-000-0-000	\$ -
LESS: REFUNDS	\$ -		\$ -
BAIL BOND FEES	AMOUNT		
BAIL BOND FEES <i>(B)</i>	\$ 11,490.00		\$ -
LESS: REFUNDS	\$ -	1100-207-20-000-036-0-000	\$ 11,490.00
OTHER SHERIFF'S FEES AND COSTS	AMOUNT		
A. Serving Legal Process (Includes Earned Cost Deposits)	\$ 8,965.00	<i>X7-d</i>	
B. Sale of Stray Animals	\$ 37.98	<i>X7-h</i>	
C. Offense Reports/Insurance Reports	\$ 191.00	<i>X7-b</i>	
D. Fingerprints	\$ 480.00	<i>X7-a</i>	
E. Clearance Letters/Record checks	\$ 380.00	<i>X7-c</i>	
F. Photo & Video Fees	\$ -		
G. Other "Order of Sale"	\$ 400.00	<i>X7-e</i>	
H. Miscellaneous	\$ 100.90	<i>X7-f</i>	
I. Sale of Abandoned Vehicles	\$ -		
Total Sheriff Fees (A through I)	\$ 10,554.88	1100-342-10-280-001-0-000	\$ 10,549.88
LESS: REFUNDS ( <i>overttransfer</i> ) <i>(A)</i>	\$ 5.00	<i>X10-f</i>	\$ 10,549.88
Interest Earned - FOR THE MONTH OF	Feb. 2007	1100-361-11-000-007-0-000	\$ 108.60
<b>TOTAL FEES EARNED AND PAYABLE TO THE COUNTY TREASURER</b>			\$ 34,466.22

Part IV: SUMMARY OF REMITTANCES MADE TO THE COUNTY TREASURER			
Ck No. Check Date	Check Amount	CHECK FIGURE:	
3664 02/02/07	\$ 586.60	TOTAL PART II:	\$ 34,466.22
3665 02/16/07	\$ 7,437.20	TOTAL PART III:	\$ 34,466.22
3669 02/23/07	\$ 4,663.50	DIFFERENCE (IF "-" OK)	\$ -
3670 02/27/07	\$ 12,096.69	SUMMARY of Amount Due to Co. Treasurer	
3671 03/07/07	\$ 4,992.60	TOTAL EARNED FEES	\$ 34,466.22
3687 03/15/07	\$ 3,946.92	LESS: TOTAL REMITTANCES	\$ 34,466.22
3688 03/15/07	\$ 31.83	Total Remaining Funds Due to	
3689 03/15/07	\$ 476.98	to County Treasurer	\$ 0 -125.30
3690 03/15/07	\$ 108.60		
Total Amount of Remittances to the County Treasurer	\$ 34,340.92		\$ 1

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

*[Signature]*  
 Hidalgo County Sheriff (or Designee)

*[Signature]*  
 Prepared by:

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

**RECEIVED**  
 MAR 9 2007  
 HIDALGO COUNTY AUDITORS OFFICE

**RECEIVED**  
 MAR 9 2007  
 HIDALGO COUNTY AUDITORS OFFICE

#3674 125.30  
 3/16/07

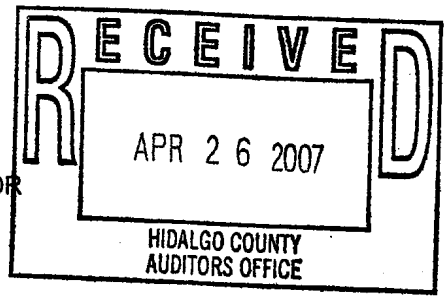
OVER *X35*

**Hidalgo County Tax Office**  
Collections Summary  
For the Month Ended March 30, 2007

JE  
5.24.07

Hidalgo County Tax Collections	\$ 5,633,690.04	X-1-1 ✓
Administrative Fees Collected	5,468.94	X-1-1 ✓
Road District # 2 Collections	-	X-1-2
Road District # 5 Collections	525.45	X-1-3 ✓
Road District # 7 Collections	-	X-1-4
Road District # 11 Collections	2.54	X-1-5 ✓
Road District # 12 Collections	-	X-1-6
Road District # 14 Collections	-	X-1-7
Road District # 15 Collections	4.70	X-1-8 ✓
State District	-	X-1-9
Total Collections	<u>\$ 5,639,691.67</u>	

Report should be fixed in April per Mel, along w/ Feb. discrepancy



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

39,434,627.13 # (tape) n  
 Includes 168

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	108,199,915.46	0.00	1,413,031.34	17,739,786.56	85.91%	84.92%
2005 & PRIOR YRS ROLLBACK	31,029,148.39	9,018,395.27	0.00	(571,543.43)	21,439,209.69	29.61%	28.19%
	256,677.31	620,286.81	0.00	618,629.77	255,020.27	70.87%	76.18%
<b>TOTALS</b>	<b>155,812,496.38</b>	<b>117,838,597.54</b>	<b>0.00</b>	<b>1,460,117.68</b>	<b>39,434,144.91</b>	<b>255,030.88</b>	

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

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	3,983,149.33	\$ (270,084.80) CURRENT
CURRENT YEAR-P&I	319,479.27	
CURRENT SPECIAL INVENTORY (BASE)		
PRIOR YEARS-BASE TAX	775,626.55	\$(229,379.86) PRIOR
PRIOR YEARS-P&I	335,379.92	
ROLLBACK BASE	44,997.72	
ROLLBACK P&I	1,391.88	\$ 171,100.29 (RB)
ATTORNEY FEES	173,665.37	
TAX CERTIFICATE FEES		
SERVICE CHG FEES		1,630.00
MISC FEES		1,400.00
TOTAL COLLECTIONS	5,633,690.04	2,438.94
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
SI CREDITS	0.00	
LESS TRANSFERRED	4,024,349.57	
LESS IN TRANSIT	1,435,675.10	5,468.94
LESS DUE TO DEL TAX ATTY FEES	173,665.37	
LESS SPECIAL INV DISBURSED		
LESS DUE TO CO TREASURER	0.00	
BALANCE	(0.00)	

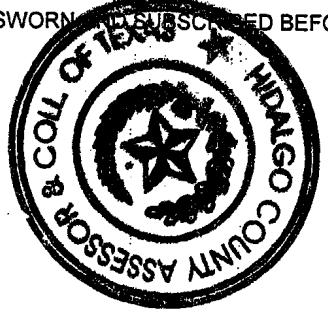
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MARCH 2007 IS CORRECT.

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
 DATE: 4-26-07  
 SE 4-30-07

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

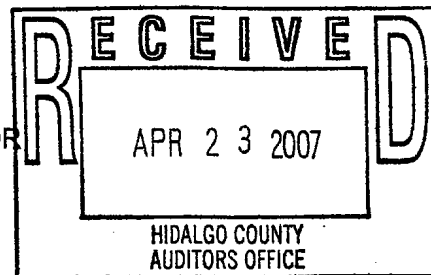
SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF APRIL 2007 A.D.

*Hilda Fuentes*  
 \_\_\_\_\_  
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



X37

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



**TOTAL TAX COLLECTIONS**

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 †	0.00 †	0.00	(4.09) †	114.80 †	100.00%	0.00%
TOTALS	118.89 †	0.00 †	0.00	(4.09) †	114.80 †		

**PERIODIC TAX COLLECTIONS AND FEES FOR THE MONTH OF MARCH 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	0.00
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 †	

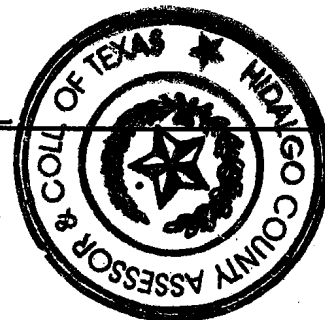
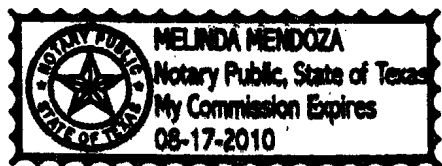
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MARCH 2007 IS CORRECT.

*[Signature]*

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF APRIL 2007 A.D.

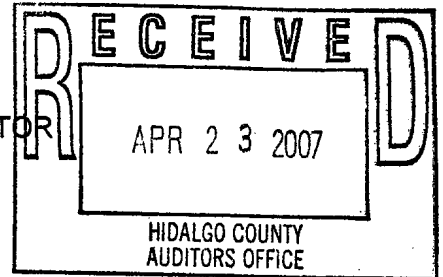
*Melinda Mendoza*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: 4-23-07  
JE 4-26-07

X38  
V-1-2

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



**COMPARATIVE STATEMENT OF COLLECTIONS**

ROAD DIST # 5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1999 & PRIOR YRS ROLLBACK	24,936.49 + 28.08 +	2,174.72 + 19.87 +	0.00 0.00	(520.11) + 0.00	22,241.66 + 8.21 +	8.91% 70.76%	29.47% 80.14%
TOTALS	24,964.57 +	2,194.59 +	0.00	(520.11) +	22,249.87 +		

**BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MARCH 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	200.68 +	(493.77) PRIOR
PRIOR YEARS-P&I	256.23 +	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	68.54 +	
TOTAL COLLECTIONS	525.45 +	(493.77) +
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	310.61 +	
LESS IN TRANSIT	146.30 +	
LESS DUE TO DEL TAX ATTY FEES	68.54 +	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 +	

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: 4-23-07  
JE 4.26.07

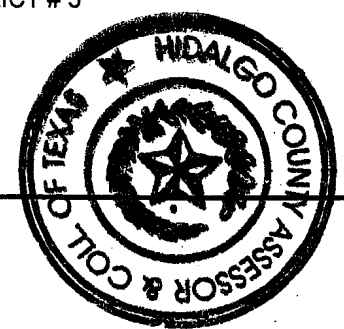
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MARCH 2007 IS CORRECT.

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

SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF APRIL 2007 A.D.

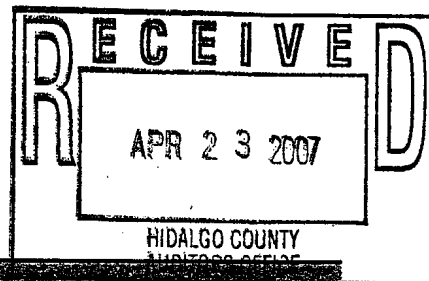


*Melinda Mendoza*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



X39  
X-1-5

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



COMPARATIVE RATIO OF COLLECTIONS

ROAD DIST # 7	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1980 & PRIOR YRS	114.76 ↗	0.00 ↗	0.00	(1.88) ↗	112.88 Ⓞ	0.00%	0.00%
TOTALS	114.76 ↗	0.00 ↗	0.00	(1.88) ↗	112.88 Ⓞ		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MARCH 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	(1.88) 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	(1.88) Ⓞ
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 MARCH 2007 IS CORRECT.

*Armando Barrera Jr.*

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 7

SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF APRIL 2007 A.D.

*Melinda Mendoza*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



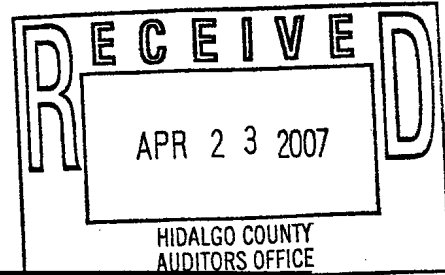
AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: *4/23/07*

JE 4.26.07



X-1-4

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



**COMPARISON OF COLLECTIONS**

ROAD DIST # 11	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	107.75 $\uparrow$	3.72 $\uparrow$	0.00	0.00 $\uparrow$	104.03 $\phi$	3.45%	0.00%
TOTALS	107.75 $\alpha$	3.72 $\uparrow$	0.00	0.00 $\uparrow$	104.03 $\phi$		

**BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MARCH 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	0.52 $\phi$	0.00 PRIOR $\phi$
PRIOR YEARS-P&I	1.69 $\phi$	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.33 $\phi$	
TOTAL COLLECTIONS	2.54 $\phi$ x-1	0.00 $\phi$
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	2.21 $\phi$	
LESS DUE TO DEL TAX ATTY FEES	0.33 $\phi$	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 $\alpha$	

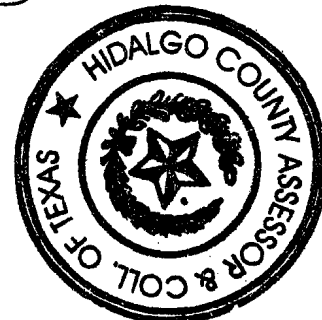
AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: 4-24-07  
JE 4.26.07

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 MARCH 2007 IS CORRECT.

Armando Barrera Jr.  
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

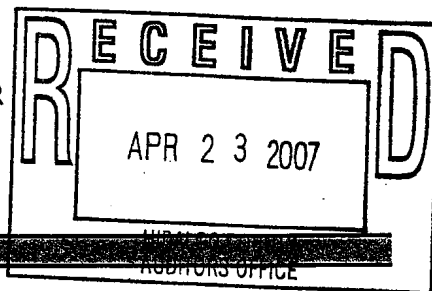
SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF APRIL 2007 A.D.

Melinda Mendez  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



X-1-5  
YTH

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
ROAD DIST # 12 TAXES COLLECTED  
MARCH 2007



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 $\uparrow$	0.00 $\uparrow$	0.00	0.00 $\uparrow$	10.62 $\downarrow$	100.00%	0.00%
TOTALS	10.62 $\uparrow$	0.00 $\uparrow$	0.00	0.00 $\uparrow$	10.62 $\downarrow$		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MARCH 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 $\times-1$	0.00 $\emptyset$
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 $\epsilon$	

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: 4-24-07  
JE 4-25-07

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 MARCH 2007 IS CORRECT.

*[Signature]*

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12

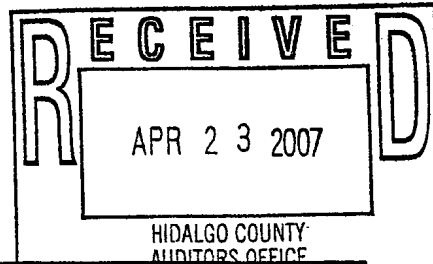
SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF APRIL 2007 A.D.

*Melinda Mendez*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



x-1-6  
x/12

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
ROAD DIST # 14 TAXES COLLECTED  
MARCH 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 MARCH 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	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 ↓	

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: 4-24-07  
JE 4-25-07

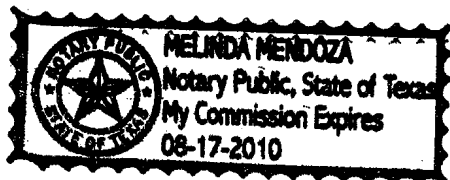
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MARCH 2007 IS CORRECT.

*Armando Barrera Jr.*

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 14

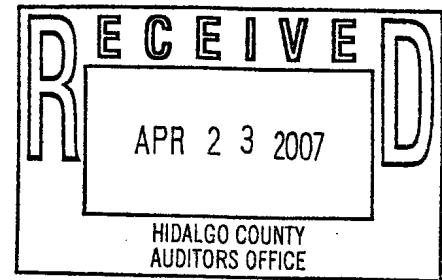
SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF APRIL 2007 A.D.

*Melinda Mendoza*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



X-1-7  
X03

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



**COMPARATIVE RATE OF COLLECTION**

ROAD DIST # 15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2006/2007	COLLECTED 2005/2006
1993 & PRIOR YRS ROLLBACK	4,248.05 $\uparrow$ 0.02 $\uparrow$	277.30 $\uparrow$ 0.00 $\uparrow$	0.00 0.00	(263.68) $\uparrow$ 0.00 $\uparrow$	3,707.07 $\downarrow$ 0.02 $\downarrow$	6.96% 0.00%	11.30% 0.00%
<b>TOTALS</b>	<b>4,248.07 <math>\uparrow</math></b>	<b>277.30 <math>\uparrow</math></b>	<b>0.00</b>	<b>(263.68) <math>\uparrow</math></b>	<b>3,707.09 <math>\downarrow</math></b>		

**BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MARCH 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	1.51 $\uparrow$	(249.50) PRIOR $\downarrow$
PRIOR YEARS-P&I	2.58 $\uparrow$	
ROLLBACK BASE	0.00	0.00 (RB) $\downarrow$
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.61 $\uparrow$	
<b>TOTAL COLLECTIONS</b>	<b>4.70 <math>\uparrow</math></b>	<b>(249.50) <math>\downarrow</math></b>
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	1.66 $\uparrow$	
LESS IN TRANSIT	2.43 $\uparrow$	
LESS DUE TO DEL TAX ATTY FEES	0.61 $\uparrow$	
LESS DUE TO CO TREASURER	0.00	
<b>BALANCE</b>	<b>0.00 <math>\uparrow</math></b>	

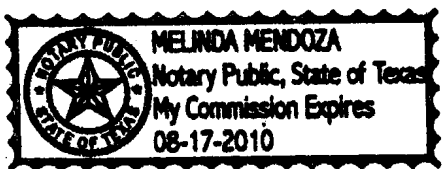
AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: 4-24-07  
JE 4-25-07

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 MARCH 2007 IS CORRECT.

*Armando Barrera Jr.*  
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

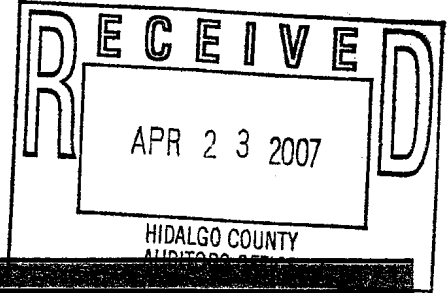
SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF APRIL 2007 A.D.

*Melinda Mendoza*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



x-1-8  
yct

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



COMPARATIVE RATE OF COLLECTIONS

STATE DIST	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1979 & PRIOR YRS	89.31 $\uparrow$	5.29 $\uparrow$	0.00 $\uparrow$	(7.08) $\uparrow$	76.94 $\downarrow$	6.43%	9.93%
TOTALS	89.31 $\uparrow$	5.29 $\uparrow$	0.00 $\uparrow$	(7.08) $\uparrow$	76.94 $\downarrow$		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MARCH 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	(6.61) 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 $\downarrow$	(6.61) $\downarrow$
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 $\downarrow$	

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: 4-24-07  
JE 4-25-07

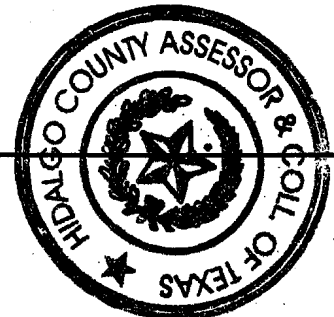
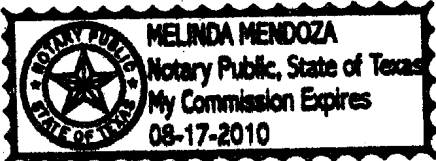
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MARCH 2007 IS CORRECT.

*Armando Barrera Jr.*

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF APRIL 2007 A.D.

*Melinda Mendoza*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



X-1-9  
K 115

HIDALGO COUNTY, TEXAS  
 ANZALDUAS PARK, PRECINCT 3  
 MONTHLY REPORT FOR THE MONTH ENDING  
 March 31, 2007

RECEIVED BY  
 COUNTY AUDITOR

2007 APR 13 AM 7 45

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	3/1/2007			\$ -				231
2	3/2/2007			\$ -				231
3	3/3/2007	318679	72	\$ 288.00	\$ 288.00	3/3/2007	109087	231 00148
4	3/4/2007	318751	44	\$ 176.00	\$ 176.00	3/4/2007	109088	231 00147
5	3/5/2007			\$ -				231
6	3/6/2007			\$ -				231
7	3/7/2007			\$ -				231
8	3/8/2007			\$ -				231
9	3/9/2007			\$ -				231
10	3/10/2007	318795	94	\$ 376.00	\$ 376.00	3/10/2007	109348	231 00148
11	3/11/2007	318889	85	\$ 340.00	\$ 340.00	3/11/2007	109350	231 00149
12	3/12/2007			\$ -				231
13	3/13/2007			\$ -				231
14	3/14/2007			\$ -				231
15	3/15/2007			\$ -				231
16	3/16/2007			\$ -				231
17	3/17/2007	318974	181	\$ 724.00	\$ 724.00	3/17/2007	109513	231 00150
18	3/18/2007	319155	269	\$ 1,076.00	\$ 1,076.00	3/18/2007	109514	231 00151
19	3/19/2007			\$ -				231
20	3/20/2007			\$ -				231
21	3/21/2007			\$ -				231
22	3/22/2007			\$ -				231
23	3/23/2007			\$ -				231
24	3/24/2007	319424	97	\$ 388.00	\$ 388.00	3/24/2007	109604	231 00152
25	3/25/2007	319521	250	\$ 1,000.00	\$ 1,000.00	3/25/2007	109605	231 00153
26	3/26/2007			\$ -				231
27	3/27/2007			\$ -				231
28	3/28/2007			\$ -				231
29	3/29/2007			\$ -				231
30	3/30/2007			\$ -				231
31	3/31/2007	319771	35	\$ 140.00	\$ 140.00	3/31/2007	109815	231 000154
				1127	\$ 4,508.00			\$ 4,508.00

TOTAL RECEIPTS AND FUNDS COLLECTED: 1127 x \$4.00 = \$ 4,508.00

TOTAL AMOUNT DUE TO GENERAL FUND—1100-347-40-123-000-0-000	\$ 4,508.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND	\$ 4,508.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER	\$ -

PREPARED BY: Elena Borrego DATE: \_\_\_\_\_

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

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

4/5/07  
 DATE

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

HIDALGO COUNTY AUDITOR'S OFFICE  
 APPROVED BY: Bina UT  
 DATE: 5/03/07

X910

**HIDALGO COUNTY, TEXAS  
DELTA LAKE PARK, PRECINCT 1  
MONTHLY REPORT FOR THE MONTH ENDING  
MARCH, 2007**

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	3/1/2007	265276	7	\$ 14.00	\$ 14.00	3/5/2007	109083	211 00483
2	3/2/2007	265283	7	\$ 14.00	\$ 14.00	3/5/2007	109084	211 00484
3	3/3/2007	265290	48	\$ 96.00	\$ 96.00	3/5/2007	109085	211 00485
4	3/4/2007	265338	20	\$ 40.00	\$ 40.00	3/5/2007	109086	211 00486
5	3/5/2007	265358	8	\$ 16.00	\$ 16.00	3/8/2007	109224	211 00487
6	3/6/2007	265372	7	\$ 14.00	\$ 14.00	3/8/2007	109225	211 00488
7	3/7/2007	265376	4	\$ 8.00	\$ 8.00	3/8/2007	109226	211 00489
8	3/8/2007	265377	11	\$ 22.00	\$ 22.00	3/12/2007	109324	211 00490
9	3/9/2007	265388	11	\$ 22.00	\$ 22.00	3/12/2007	109325	211 00491
10	3/10/2007	265399	74	\$ 148.00	\$ 148.00	3/12/2007	109326	211 00492
11	3/11/2007	265473	75	\$ 150.00	\$ 150.00	3/12/2007	109327	211 00493
12	3/12/2007	265548	8	\$ 16.00	\$ 16.00	3/15/2007	109388	211 00494
13	3/13/2007	265556	32	\$ 64.00	\$ 64.00	3/15/2007	109389	211 00495
14	3/14/2007	265588	75	\$ 150.00	\$ 150.00	3/15/2007	109390	211 00496
15	3/15/2007	265663	16	\$ 32.00	\$ 32.00	3/19/2007	109427	211 00497
16	3/16/2007	265679	41	\$ 82.00	\$ 82.00	3/19/2007	109429	211 00498
17	3/17/2007	265720	81	\$ 162.00	\$ 162.00	3/19/2007	109430	211 00499
18	3/18/2007	265801	125	\$ 250.00	\$ 256.00	3/19/2007	109431	211 00500 *X19
19	3/19/2007	265926	3	\$ 6.00	\$ 6.00	3/22/2007	109535	211 00501
20	3/20/2007	265929	8	\$ 16.00	\$ 16.00	3/22/2007	109536	211 00502
21	3/21/2007	265937	13	\$ 26.00	\$ 26.00	3/22/2007	109537	211 00503
22	3/22/2007	265950	8	\$ 16.00	\$ 16.00	3/22/2007	109601	211 00504
23	3/23/2007	265958	11	\$ 22.00	\$ 22.00	3/26/2007	109602	211 00505
24	3/24/2007	265969	69	\$ 138.00	\$ 138.00	3/26/2007	109603	211 00506
25	3/25/2007	266038	140	\$ 280.00	\$ 282.00	3/26/2007	109627	211 00507 *X26
26	3/26/2007	266178	6	\$ 12.00	\$ 12.00	3/30/2007	109782	211 00508
27	3/27/2007	266184	10	\$ 20.00	\$ 20.00	3/30/2007	109783	211 00509
28	3/28/2007	266194	5	\$ 10.00	\$ 10.00	3/30/2007	109784	211 00510
29	3/29/2007	266199	7	\$ 14.00	\$ 14.00	3/30/2007	109785	211 00511
30	3/30/2007	266206	11	\$ 22.00	\$ 22.00	4/2/2007	109804	211 00512
31	3/31/2007	266217	160	\$ 320.00	\$ 322.00	4/2/2007	109805	211 00513 *X32
				1101	\$ 2,202.00		\$ 2,212.00	

TOTAL RECEIPTS AND FUNDS COLLECTED:

1101 ^ x \$2.00 = \$ 2,202.00 + 33

TOTAL AMOUNT DUE TO GENERAL FUND—1100-347-40-121-000-0-000	\$ 2,202.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND	\$ 2,212.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER	\$ (10.00)

PREPARED BY: Maria Terina

DATE: 4-10-07

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  
SYLVIA HANDY  
COMMISSIONER PRCT NO. 1

4-10-07  
DATE

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

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

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: [Signature]  
DATE: 4/10/07

X47  
X1



# HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT

For the Month of <sup>March</sup> April 2007 PBA

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
3/1/2007	Mary Pena	M 2289		X		Day Care	¢ 109070	\$50.00
3/1/2007	Stripes #2214	M 2290		X		Building/Tank Insp	109070	\$250.00
3/2/2007	Federico Guzma	M 2291	X			Business Occupy	109070	\$50.00
3/2/2007	Adolfo Rosales	M 2292	X			Business Occupy	109070	\$50.00
3/2/2007	Araceli Trevino	M 2293	X			Business Occupy	109070	\$50.00
3/2/2007	Felix Daniel	M 2294	X			Business Occupy	109070	\$50.00
3/5/2007	David Galindo (Iglesia Un Encuent	M 2295		X		Business Occupy	¢ 109236	\$50.00
3/8/2007	Dora Construction	M 2296	X			Building Permit	109236	\$200.00
3/8/2007	Juan Moya	M 2297	X			Building Permit	109236	\$200.00
3/8/2007	Celia Estinbo	M 2298	X			Business Occupy	109236	\$50.00
3/9/2007	Jose Urguieta	M 2299	X			Business Occupy	109236	\$50.00
3/9/2007	Ediberto Mireles	M 2300	X			Business Occupy	109236	\$50.00
3/9/2007	Ramon Saenz	M 2301	X			Building Permit	109236	\$200.00
3/12/2007	Maria Zuniga	M 2302	X			Building Permit	¢ 109623	\$200.00
3/12/2007	Amelia Garza	M 2303		X		Business Occupy	109623	\$50.00
3/14/2007	American Contract USA, Inc.	M 2304		X		Building Permit	109623	\$231.50
3/14/2007	Carlos Talamantes	M 2305		X		Business Occupy	109623	\$50.00
3/15/2007	Adolfo Rosales	M 2306		X		Building Permit	109623	\$200.00
3/16/2007	Saffar Therapy	M 2307		X		Business Occupy	109623	\$50.00
3/19/2007	Reynaldo Marez, Jr.	M 2308	X			Business Occupy	109623	\$50.00
3/19/2007	Alfredo Ramon Rodriguez	M 2309	X			Business Occupy	109623	\$50.00
3/19/2007	Nora Lisa Gonzalez	M 2310	X			Business Occupy	109623	\$50.00
3/20/2007	Don Felipes #2	M 2311	X			Building Permit	109623	\$200.00
3/20/2007	Magdalena Martinez	M 2312	X			Business Occupy	109623	\$50.00
3/21/2007	Julio Chapa	M 2313	X			Business Occupy	109623	\$50.00
3/21/2007	Genaro Fuentes	M 2314	X			Business Occupy	109623	\$50.00
3/21/2007	Jesus & Esmeralda Garza	M 2315		X		Building Permit	109623	\$410.00
3/21/2007	Kenya's Snow Cone Stand	M 2316	X			Business Occupy	109623	\$50.00
3/21/2007	Casimilo Guerra	M 2317	X			Building Permit	109623	\$200.00
3/22/2007	The New 3rd Heaven Adult Day	M 2318		X		Building Permit	109623	\$200.00
3/22/2007	Marco A. Davila	M 2319	X			Business Occupy	109623	\$50.00
3/22/2007	Daniel Vidal	M 2320	X			Business Occupy	109623	\$50.00
3/23/2007	Edith Ochoa	M 2321		X		Duplicate Permits	109623	\$5.00
3/22/2007	Martha Valdez	M 2322	X			Business Occupy	109623	\$50.00
3/23/2007	Mirthala N. Cantu	M 2323		X		Business Occupy	109623	\$50.00
3/24/2007	Suzey Ordonez	M 2324	X			Business Occupy	109623	\$50.00
3/27/2007	Santa Cruz Day Care For Adults	M 2325		X		Day Care	¢ 109746	\$50.00
3/28/2007	Dagoberta Castillo	M 2326	X			Building Permit	109746	\$200.00

3/28/2007	Luis Nava	M	2327	X		Business Occupy	109746	\$50.00	¢
3/28/2007	Noe Almaraz	M	2328	X		Business Occupy	109746	\$50.00	¢
3/28/2007	Luis Quintanilla	M	2329		X	Building Permit	109746	\$200.00	¢
3/28/2007	Gerardo Vera	M	2330	X		Business Occupy	109746	\$50.00	¢
3/28/2007	Elida Belmares	M	2331	X		Building Permit	109746	\$200.00	¢
3/29/2007	Juana A. Vasquez	M	2332	X		Building Permit	109746	\$200.00	¢
3/29/2007	Little Heroes	M	2333	X		Building Permit	109746	\$200.00	¢
3/29/2007	Reynaldo Garcia	M	2334		X	Building Permit	109746	\$200.00	¢
3/29/2007	Silvia Samaniego	M	2335	X		Building Permit & Bu	109746	\$250.00	¢
3/29/2007	Jorge Carlo Sierra	M	2336	X		Business Occupy	109746	\$50.00	¢
3/29/2007	Marta Gomez	M	2337	X		Business Occupy	109746	\$50.00	¢
3/29/2007	David Mendoza	M	2338		X	Building Permit	109746	\$200.00	¢
3/30/2007	Alejandro Tamez	M	2339	X		Business Occupy	¢ 109789	\$50.00	¢
3/30/2007	Adelfina Arachata	M	2340	X		Business Occupy	109789	\$50.00	¢
								Page Total	\$5,746.50
								Grand Total	X2 \$5,746.50

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: Victor Fonseca 4/3/2007  
 Fire Marshal Date

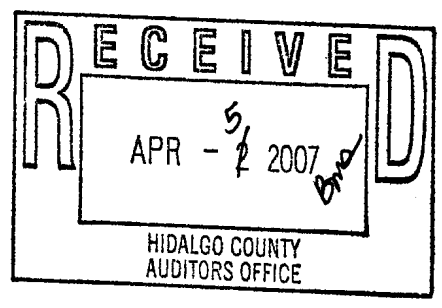
Prepared by: Yolanda Orozco 4/3/2007  
 Secretary Assistant Date

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



AUDITED BY: THE HIDALGO  
 COUNTY AUDITOR'S OFFICE  
 DATE: Apr 4/13/07  
UP 5105101

450

**AI-4051**  
**Pipeline Permit**  
**CC CONSENT**

**5.A.**

Date: 06/05/2007  
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.  
Submitted For: Joe Pena  
Department: RIGHT OF WAY DEPT.  
Agenda Area: Right of Way

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Information

CAPTION

1. Garza and Garza Engineering:
  - \* Install a 1" water line about 475' East of SW corner of Lot 5 Alamo Land and Sugar Rd along Eldora Rd then North about 40'.
2. Smith Productions Inc.:
  - \* Crossing Nine (9) Mile Road with said four inch (4") gas line at a point approximately 1324' East of Los Esbanos Road, proposed crossing will be from North to South across Nine (9) Mile Road.

BACKGROUND

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Fiscal Impact

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Attachments

Link: [Pipe Line Permits](#)

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THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 5th day of June, 2007 does by these presents **GRANT, GIVE AND RELINQUISH TO:** Garza and Garza Engineering hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 1" water/gas/sewer/irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

Install a 1" water line about 475' East of SW corner of Lot 5 Alamo Land and Sugar Rd along Eldora Rd then North about 40'.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 1" line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.
3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.
4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.
5. Notwithstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 5th day of June, 2007 does by these presents **GRANT, GIVE AND RELINQUISH TO: Smith Production Inc.** hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 4" water/gas/sewer/irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

Crossing Nine (9) Mile Road with said four inch gas line at a point approximately 1324' East of Los Ebanos Road, proposed crossing will be from North to South across Nine Mile Road.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a gas line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.
3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.
4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.
5. Notwithstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permittee has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

**AI-4058**

**6.A.**

**TAX-OFFICE REFUNDS**

**CC CONSENT**

Date: 06/05/2007  
Submitted By: Norma Briones, TAX OFFICE  
Submitted For: Norma Briones  
Department: TAX OFFICE  
Agenda Area: Tax Refunds

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Information

CAPTION

Acct.#	Taxpayer	Payer	Amount
1. B4038.00.000.0434.00	Enrique O. Guerrero	Fidelity National Tax Service, Inc.	\$2,730.83

BACKGROUND

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Fiscal Impact

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Attachments

Link: [LETTER 1](#)

Link: [LETTER 2](#)

Link: [APPLICATION 1](#)

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Office of Tax Assessor-Collector

COUNTY *of* HIDALGO



*Armando Barrera Jr. RTA*

ASSESSOR AND COLLECTOR

May 29, 2007

EDINBURG, TEXAS 78540-0178

P.O. Box 178

(956) 318-2160

FAX (956) 318-2733

The Honorable J.D Salinas III  
Hidalgo County Commissioners  
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

As per Section 31.11 of the Property Tax Code, the governing body of each taxing unit must authorize refunds of overpayments or erroneous payments over \$ 2500.00 dollars.

I respectfully request that the Commissioner's Court approve the enclosed application for a tax refund based on an adjustment approved by the Hidalgo County Appraisal District Office.

When completed, please return the attached to this office.

Thanking you for your assistance in this matter, I remain.

Very truly yours,

Armando Barrera, Jr. RTA

Abj:mm

Enclosure

Xc: Hidalgo County Auditor  
Raymundo Eufrazio, CPA



Office of Tax Assessor-Collector

**COUNTY of HIDALGO**



*Armando Barrera Jr. RJA*

ASSESSOR AND COLLECTOR

EDINBURG, TEXAS 78540-0178

P.O. Box 178

(956) 318-2160

FAX (956) 318-2733

ACCOUNT NUMBER	TAXPAYER	PAYER	AMOUNT
1.B4038.00.000.0434.00	ENRIQUE O GUERRERO	FIDELITY NATIONAL TAX SERVICE, INC.	\$2,730.83



CLAIM FORM  
196588  
MAR 26 2007

RECEIVED ON  
MAR 21 2007

APPLICATION FOR TAX REFUND

Collection office name <b>HIDALGO COUNTY TAX OFFICE</b>	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CP CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) <b>P O BOX 178</b>	Phone (area code and number) <b>(956) 318-2173</b>
City, town or post office, state, ZIP code <b>EDINBURG TX 78540-0178</b>	

LOGGED BY NRP

To apply for a tax refund, the taxpayer must complete the following

**Step 1: Owner's name and address**

Owner's name: **FIDELITY NATIONAL TAX SERVICE Enrique Guerrero (owner)**

Present mailing address (number and street): **3100 NEW YORK DRIVE**

City, town or post office, state, ZIP code: **PASADENA, CA 91107**

Phone (area code and number): **626/345-2226**

Legal description (or attach copy of the tax bill or tax receipt): **BRENDA RANCHETTES LT 434**

**Step 2: Describe the property**

Address or location of property: **4505 E FM 2812 Edinburg, TX 78541**

R646852

Account number of property: **B4038.00.000.0434.00 R646852** OR Tax receipt number:

**Step 3: Give the tax payment information**

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2006	02/27 / 2007	\$ 4780.25	\$ 2730.83
2.		/	\$	\$
3.		/	\$	\$
4.		/	\$	\$
5. TOTAL		/	\$	\$ 2730.83

Taxpayer's reason for refund (attach supporting documentation): **OP HF**

Attn. Tax Assessor / Collector  
Please attach a copy of this claim form to the refund check your office issues back to our office to assist our refund processing. Please issue single item refund checks for each claim form submitted to your office. Thank you for your cooperation. - FIS Tax Service

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

Signature: **Jennifer Martinez** Date of application for tax refund: **3-26-07**

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

**Step 5: Tax refund Determination**

This tax refund is  Approved  Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: **5-14-07**  
JE 5-21-07

Authorized officer: **[Signature]** Date: **5/21/07**

Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code): **[Signature]** Date: **4/3/07**

**AI-4065**

**7.A.**

**Home Ownership Month Proclamation  
CC CONSENT**

Date: 06/05/2007  
Submitted By: Estella Webber, URBAN COUNTY  
Department: URBAN COUNTY  
Agenda Area: Urban County

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Information

**CAPTION**

Approval of a Proclamation declaring June 2007 Home Ownership Month within the County of Hidalgo.

**BACKGROUND**

In observation of National Homeownership Month and in order to raise public awareness on how to become a homebuyer, the Urban County Program, in conjunction with the Hidalgo County Judge s Office is declaring June 2007 Homeownership Month within the County of Hidalgo.

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Fiscal Impact

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Attachments

Link: [Home Own. Month](#)

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**URBAN COUNTY PROGRAM  
HIDALGO COUNTY  
PROCLAMATION**

**WHEREAS, Owning a home is an essential part of the American Dream; and,**

**WHEREAS, Raising awareness about the importance of homeownership will assist more Americans in realizing the benefits of owning their own home; and,**

**WHEREAS, George W. Bush has proclaimed June National Homeownership Month and has called upon the people of the United States of America to join in the building of a more hopeful society and recognize the importance of expanding the ownership of homes across our Nation; and,**

**WHEREAS, the U.S. Department of Housing and Urban Development continues to enforce the Fair Housing Act, to ensure that every American retains the fundamental right to choose where he or she lives, raises a family or owns a home; and**

**NOW, THEREFORE WE, by virtue of the authority vested in us as the Commissioners of the County of Hidalgo, Texas, do hereby proclaim the month of June 2007, as**

***HOME OWNERSHIP MONTH***

**throughout the Cities of Hidalgo County, Texas, and encourage all citizens to join us in recognizing that HOME OWNERSHIP plays an important role in our community.**

**In Witness Whereof, we have hereunto set our hands this the 5<sup>th</sup> of June, 2007.**

\_\_\_\_\_  
JD Salinas III, Hidalgo County Judge

\_\_\_\_\_  
Sylvia Handy, Commissioner, Pct. # 1

\_\_\_\_\_  
Hector Palacios, Commissioner Pct. # 2

\_\_\_\_\_  
Joe M. Flores, Commissioner, Pct. # 3

\_\_\_\_\_  
Oscar Garza, Commissioner, Pct. # 4

Attested By: \_\_\_\_\_

Arturo Guajardo Jr., Hidalgo County Clerk

**AI-4029**

**8.A.**

**Purchases & Agreements**

**CC CONSENT**

Date: 06/05/2007  
Submitted By: Matilde Faz, PURCHASING DEPT.  
Submitted For: Marty Salazar  
Department: PURCHASING DEPT.  
Agenda Area: Purchasing Department

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Information

**CAPTION**

1. Requesting authority to enter into a 36-months copier lease agreement through our participation through TBPC's State awarded vendor Xerox Corporation for the following departments:

Requisition	Department	Amount	Account Number
111400	County Clerk Collections	\$134.38/mo.	7-1100-415-40-180-001-0-442
111405	County Clerk McAllen-Sub	\$134.38/mo.	7-1100-415-40-180-001-0-442
111408	County Clerk Criminal	\$265.44/mo.	7-1100-415-40-180-001-0-442
111410	County Clerk Civil	\$265.44/mo.	7-1237-415-40-180-003-0-442

2. Requesting authority to purchase computer equipment and peripherals through our participation with **TBPC's** state awarded vendors or Cooperative Purchasing Programs for the following departments:

**Catalog Information System Vendors**

Requisition	Vendor	Dept.	Amount	Account Number
109216	CDW	I. T.	\$1,100.49	7-1100-415-00-200-002-0-665
111347	Valcom	Jail	\$1,650.00	7-1100-423-21-280-002-0-665
111273	SHI	I. T.	\$1,412.00	7-1100-415-00-200-002-0-747
111140	Dell	District Clerk	\$1,037.10	7-1100-412-00-090-001-0-665
111214	CDW	I. T.	\$240.99	7-1100-415-00-200-002-0-665
111650	Office Depot	Planning	\$399.98	7-1100-419-10-210-001-0-661

**Department Information Resource Vendors**

110816	Dell DIR-SDD-192	I. T.	\$2,243.81	7-1100-415-00-200-002-0-745
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3. Requesting authority to purchase computer equipment and peripherals from state awarded vendor through our participation with **TCPN** Cooperative Purchasing Program for the following:

110430	Tech Depot R4716	I. T.	\$827.10	7-1100-415-00-200-002-0-665
111418	Tech Depot R4716	I. T.	\$45.18	7-1100-415-00-200-002-0-665

4. Requesting authority to purchase a Toshiba E-Studio 352 copier from Office Communications Systems, Inc. through their **TASB-Buyboard** contract **#231-05** on req #111312 in the total amount of \$4,868.00, I. T. Dept. for JP Espinoza.

5. Requesting approval to execute required service agreement from the Allied Waste Services (AW) for the Alton WIC Clinic 3513 E. Main, Alton, TX 78573 at \$110.52/mo.

#### BACKGROUND

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#### Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-415-40-180-001-0-442  
 FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:  
 BUDGETARY IMPACT:  
 \$3,426.30 available balance as of 06/01/07

FISCAL YEAR: 2007 ACCT. #: 7-1100-415-40-180-001-0-442  
 FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:  
 BUDGETARY IMPACT:  
 \$3,426.30 available balance as of 06/01/07

FISCAL YEAR: 2007 ACCT. #: 7-1100-415-40-180-001-0-442  
 FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:  
 BUDGETARY IMPACT:  
 \$3,426.30 available balance as of 06/01/07

FISCAL YEAR: 2007 ACCT. #: 7-1237-415-40-180-003-0-442  
 FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: \$  
 BUDGETARY IMPACT:  
 \$17,624.04 available balance as of 06/01/2007

FISCAL YEAR: 2007 ACCT. #: 7-1100-415-00-200-002-0-665  
 FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$6,628.78 available balance on 06/01/07

FISCAL YEAR: 2007 ACCT. #: 7-1100-423-21-280-002-0-665

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$16,283.53 available balance as of 06/01/07

FISCAL YEAR: 2007 ACCT. #: 7-1100-415-00-200-002-0-747

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$23,296.22 available balace as of 06/01/07

FISCAL YEAR: 2007 ACCT. #: 7-1100-412-00-090-001-0-665

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$1,371.75 available balace prior to Req#111140 for \$1,037.10.

FISCAL YEAR: 2007 ACCT. #: 7-1100-415-00-200-002-0-665

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$6,628.78 available balance as of 06/01/07

FISCAL YEAR: 2007 ACCT. #: 7-1100-419-10-210-001-0-661

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$567.04 available balance prior to Req#111650 for \$399.98

FISCAL YEAR: 2007 ACCT. #: 7-1100-415-00-200-002-0-745

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$179,180.78 available balance as of 06/01/07

FISCAL YEAR: 2007 ACCT. #: 7-1100-415-00-200-002-0-665

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$6,628.78 available balance as of 06/01/07

FISCAL YEAR: 2007 ACCT. #: 7-1100-415-00-200-002-0-665

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$6,628.78 available balance as of 06/01/07

FISCAL YEAR: 2007

ACCT. #: 7-1242-412-00-060-001-0-743

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$39,532.00 available balance as of 06/01/07

FISCAL YEAR: 2007

ACCT. #: 7-1292-441-00-350-001-7-421

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

\$2,189.97 available balance as of 06/01/07

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Attachments

Link: [Purchases & Agreements](#)

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**Requisition**

Req # 00111400

PO #

Date: 05/24/07

*Quoted  
#4629  
6/5/07*

Bill To: X  
X

Vendor: 42129

XEROX CORPORATION  
P.O. BOX 650361  
PNC BANK

Ship To: COUNTY CLERK  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

1200 E CAMPBELL, STE 108  
RICHARDSON TX 75081

Contact: LIL HERNANDEZ  
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		STATE CONTRACT 985-A3 ***NOTE*** UPON DELIVERY OF NEW MACHINE PICKUP THE FOLLOWING TRADE UNIT: (NL2044082) DO NOT DUPLICATE ORDER		
7	EACH MONTH	*NEW COPIER LEASE* 985-26-17400-2 UNIT COMMODITY CODE 36 MONTHS LEASE 985-26-17430-9--NEW COPIER MONTHLY LEASE (INCLUDES 15,000 COPIES/MO. 15,001 + AT \$.015 EA. INCLUDES ALL EXCEPT PAPER) Account No 7-1100-415-40-180-001-0-442	.00 134.38	.00 940.66
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>Collection Dept</i>	Encumbrance 940.66 Freight Total	.00 940.66

*#956*

Authorized By: \_\_\_\_\_

**Requisition**

Req # 00111405

PO #

Date: 05/24/07

Bill To: X  
X

Vendor: 42129

XEROX CORPORATION  
P.O. BOX 650361  
PNC BANK

1200 E CAMPBELL, STE 108  
RICHARDSON TX 75081

Ship To: COUNTY CLERK  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contact: LIL HERNANDEZ  
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		STATE CONTRACT 985-A3 ***NOTE*** UPON DELIVERY OF NEW MACHINE PICKUP THE FOLLOWING TRADE UNIT: (NL2044086) DO NOT DUPLICATE ORDER		
7		*NEW COPIER LEASE* 985-26-17400-2 UNIT COMMODITY CODE 36 MONTHS LEASE 985-26-17430-9---NEW COPIER MONTHLY LEASE (INCLUDES 15,000 COPIES/MO. 15,001 + AT \$.015 EA. INCLUDES ALL EXCEPT PAPER) Account No 7-1100-415-40-180-001-0-442	.00 134.38	.00 940.66
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Encumbrance 940.66	
		<i>McCallum Substation</i> <i>419 Nolane Suite B</i> <i>McCallum Tx - 78501</i>	Freight Total	.00 940.66
				<i>*958</i>

Authorized By: \_\_\_\_\_

**Requisition**

Req # 00111408

PO #

Date: 05/24/07

Bill To: X  
X

Vendor: 42129

XEROX CORPORATION  
P.O. BOX 650361  
PNC BANK

1200 E CAMPBELL, STE 108  
RICHARDSON TX 75081

Ship To: COUNTY CLERK  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contact: LIL HERNANDEZ  
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		STATE CONTRACT 985-A3 ***NOTE*** UPON DELIVERY OF NEW MACHINE PICKUP THE FOLLOWING TRADE UNIT: (NWL027313)		
7		DO NOT DUPLICATE ORDER  *NEW COPIER LEASE* 985-26-20400-7 UNIT COMMODITY CODE 36 MONTHS LEASE 985-26-20430-4 NEW COPIER MONTHLY LEASE (INCLUDES 25,000 COPIES/MO. 25,001 + AT \$.015 EA. INCLUDES ALL EXCEPT PAPER) Account No 7-1100-415-40-180-001-0-442	.00 265.44  Encumbrance 1,858.08  Freight Total	.00 1,858.08   1,858.08
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  <i>Criminal Dept.</i>		

*copy*  
~~XXXX~~

Authorized By: \_\_\_\_\_

# Requisition

Req # 00111410

PO #

Date: 05/24/07

Bill To: X  
X

Vendor: 42129

XEROX CORPORATION  
P.O. BOX 650361  
PNC BANK

1200 E CAMPBELL, STE 108  
RICHARDSON TX 75081

Ship To: COUNTY CLERK  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contact: LIL HERNANDEZ  
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		STATE CONTRACT 985-A3 ***NOTE*** UPON DELIVERY OF NEW MACHINE PICKUP THE FOLLOWING TRADE UNIT: (NWL027330) DO NOT DUPLICATE ORDER		
7		*NEW COPIER LEASE* 985-26-20400-7 UNIT COMMODITY CODE 36 MONTHS LEASE 985-26-20430-4 NEW COPIER MONTHLY LEASE (INCLUDES 25,000 COPIES/MO. 25,001 + AT \$.015 EA. INCLUDES ALL EXCEPT PAPER) Account No _____ 7-1237-415-40-180-003-0-442	.00 265.44  Encumbrance 1,858.08  Freight Total 1,858.08	.00 1,858.08
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  <i>Civil Dept.</i>		

#956

Authorized By: \_\_\_\_\_

**Requisition**

Req # 00109216

PO #

Date: 04/19/07

Bill To: X  
X

*Consent*  
*#4089*  
*6/5/07*

Vendor: 153915

CDW GOVERNMENT INC.  
75 REMITTANCE DRIVE  
**SUITE 1515**  
CHICAGO IL 60675-1515

Ship To:

INFORMATION TECHNOLOGY DEPARTMENT  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contact:

**RUBEN**  
956-292-7010

Contract No: 1-36-423-0110-80

Special Instructions:  
190407-02

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		IT DEPT, QUOTE # GW6084		
25	EACH	DO NOT DUPLICATE ORDER		
1	EACH	KINGSTON 512 MB MODULES SHIPPING	43.50 12.99	1,087.50 12.99
		Account No	Encumbrance	
		7-1100-415-00-200-002-0-665	1,100.49	
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Freight	.00
			Total	1,100.49

*01510*  
*Consent*

Authorized By: \_\_\_\_\_

**Requisition  
HIDALGO COUNTY JAIL**

Reg # 00111347

PO #

Date: 05/24/07

Bill To: X  
X

Vendor : 309427

VALCOM COMPUTER CENTER  
6 DESTA DRIVE, SUITE 1350  
MIDLAND, TX 79705  
FAX (432)682-7741

Ship To: HIDALGO COUNTY JAIL  
701 EL CIBOLO RD  
EDINBURG Tx 78539

Contact: ALEX CARDENAS  
956-381-7922

Contract No:  
Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
10	EACH	DO NOT DUPLICATE ORDER HP L1706 LCD MONITOR MFG #PX849A8#ABA Account No _____ 7-1100-423-21-280-002-0-665  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	165.00 <u>Encumbrance</u> 1,650.00  Freight .00  Total 1,650.00	1,650.00

*DISC  
DUNN*

Authorized By: \_\_\_\_\_

# Requisition

Req # 00111273

PO #

Date: 05/23/07

Bill To: X  
X

Vendor: 287199

SHI GOVERNMENT SOLUTIONS, INC.  
1250 CAPITAL OF TX HWY  
BLDG. 1 #350  
AUSTIN TX 78746

FAX (512)732-0232

Ship To: INFORMATION TECHNOLOGY DEPARTMENT  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contact: RUBEN  
956-292-7010

Contract No: 122-369-5478-500

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	IT DEPT/CHARLES QUOTE# 2134945 DO NOT DUPLICATE ORDER EXPERIENCE ENT DEVELOPER EXPRESS Account No 7-1100-415-00-200-002-0-747  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  # 46910  DRD DLSV Consent	1,412.00 <u>Encumbrance</u> 1,412.00 Freight Total	1,412.00   .00 1,412.00

Authorized By: \_\_\_\_\_

**Requisition**

**Req # 00111140**

**PO #**

**Date: 05/21/07**

**Bill To:** x  
x

**Vendor :** 178136

DELL MARKETING L.P.  
ONE DELL WAY  
**RR1 MAILSTOP 8035**  
ROUND ROCK TX 78682  
FAX (800)433-9527

**Ship To:** DISTRICT CLERK  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

**Contact:** **STEPHANIE**  
**956-318-2200**

**Contract No:**

**Special Instructions:**  
REQ. NO: 052107-1

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
10	EACH	AS PER STATE OF TEXAS CONTRACT# 9913578 QUOTE NO: 362965236 DO NOT DUPLICATE ORDER (A0753076) 1 GB Module for Dell OptiPlex SX280 Desktop Account No 7-1100-412-00-090-001-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  <i>(Handwritten: 1510 Amount)</i>	103.71 Encumbrance 1,037.10 Freight Total 1,037.10	1,037.10  .00 1,037.10

**Authorized By:** \_\_\_\_\_

**Requisition**

**Req # 00111214**

**PO #**

**Date: 05/22/07**

**Bill To:** x  
x

**Vendor :** 153915

CDW GOVERNMENT INC.  
75 REMITTANCE DRIVE  
**SUITE 1515**  
CHICAGO IL 60675-1515

**Ship To:** INFORMATION TECHNOLOGY DEPARTMENT  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

**Contact:** RUBEN  
956-292-7010

**Contract No:** DIR-SDD-223

**Special Instructions:**  
220507-03

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	IT DEPT, QUOTE# FX08464		
1	EACH	DO NOT DUPLICATE ORDER		
		LINKSYS WIRELESS G ROUTER FOR SPRINT (1045269)	228.00	228.00
		SHIPPING+	12.99	12.99
		Account No	Encumbrance	
		7-1100-415-00-200-002-0-665	240.99	
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Freight	.00
			Total	240.99

*DISC  
Amount*

**Authorized By:** \_\_\_\_\_

**Requisition**

**Req # 00111650**

PO #

Date: 05/30/07

Bill To: x  
x

**Vendor :** 312231

OFFICE DEPOT, INC.  
P.O. BOX 9020  
DES MOINES IA 50368-9020

**Ship To:**

PLANNING/ZONING DEPARTMENT  
1304 S. 25th Street  
EDINBURG TX 78539

**Contact:** irma castillo  
956-318-2840

**Contract No:**

**Special Instructions:**  
Req #36

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	DO NOT DUPLICATE ORDER 730496 Microtek Scan Maker 5950 Flatbed Scanner Account No _____ 7-1100-419-10-210-001-0-661  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	194.95  Encumbrance  389.90  Freight .00  Total 389.90	389.90

**Authorized By:** \_\_\_\_\_

**Requisition**

**Req # 00110816**

**PO #**

**Date: 05/16/07**

**Bill To:** x  
x

**Vendor :** 178136

DELL MARKETING L.P.  
ONE DELL WAY  
**RR1 MAILSTOP 8035**  
ROUND ROCK TX 78682  
FAX (800)433-9527

**Ship To:** INFORMATION TECHNOLOGY DEPARTMENT  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

**Contact:** Griselda  
956-292-7010

**Contract No:** DIR-SDD-192

**Special Instructions:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	County Wide - Quote #:364632629 - DIR-SDD-192 - Budge Office DO NOT DUPLICATE ORDER LATITUDE D620, INTEL CORE 2 DUO T5600, 1.83GHZ, 667Mhz, 2ML2 CACHE, DUAL DORE (222-6946) Account No _____ 7-1100-415-00-200-002-0-745 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  <i>Laptop # 46915</i>  <i>RIP</i> <i>Quinn</i>	2,243.81 Encumbrance 2,243.81 Freight .00 Total 2,243.81	2,243.81

**Authorized By:** \_\_\_\_\_

**Requisition**

**Req # 00110430**

**PO #**

**Date: 05/09/07**

**Bill To:** x  
x

**Vendor :** 325767

TECH DEPOT  
P.O. BOX 33074  
HARTFORD CT 06150-3074  
FAX (316) 630-4609

**Ship To:**

INFORMATION TECHNOLOGY DEPARTMENT  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

**Contact:**

**Griseida**  
956-292-7010

**Contract No:**

**Special Instructions:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		I.T. Dept. - Quote #B07054381 DO NOT DUPLICATE ORDER		
4	EACH	1000FT CAT5 ENH BULK-CABLE PVC SOLID WHT	92.59	370.36
8	PACK	CAT6 RJ45 WIRE PLUGS, 100PK	39.95	319.60
5	PACK	12IN SCREW-MOUNTABLE HOOK AND LOOP CABLE TIES 10-PACK	4.95	24.75
4	PACK	11.5IN BLACK CABLE TIES 100PK	4.95	19.80
1	EACH	1000FT CABLE CAT5 4PR-UTP 24AWG STRANDED BLK	92.59	92.59
		Account No	Encumbrance	
		7-1100-415-00-200-002-0-665	827.10	
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Freight	.00
			Total	827.10

*CPN Amount*

**Authorized By:** \_\_\_\_\_

# Requisition

Req # 00111418

PO #

Date: 05/24/07

Bill To: x  
x

Vendor : 325767

TECH DEPOT  
P.O. BOX 33074  
HARTFORD CT 06150-3074  
FAX (316) 630-4609

Ship To: INFORMATION TECHNOLOGY DEPARTMENT  
100 N. CLOSER, 1ST FL  
EDINBURG TX 78539

Contact: RUBEN  
956-292-7010

Contract No: TCFN R4716

Special Instructions:  
240507-01

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	389TH DISTRICT COURT, QUOTE# B070525809 DO NOT DUPLICATE ORDER CABLES TO GO 25' HD 15 M/F SVGA Account No _____ 7-1100-415-00-200-002-0-665  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	22.59  Encumbrance 45.18  Freight Total	45.18    .00 45.18

*Te PR  
Demand*

Authorized By: \_\_\_\_\_

**Requisition**

Reg # 00111312

PO #

Date: 05/23/07

Bill To: X  
X

Vendor : 27057

OFFICE COMMUNICATIONS SYSTEMS, INC.  
10231 KOTZEBUE  
SAN ANTONIO TX 78217

Ship To: INFORMATION TECHNOLOGY DEPARTMENT  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contact: **Griselda**  
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DIR-SDD-521 CONTRACT EXPIRES 4/29/08 - JP Espinoza DO NOT DUPLICATE ORDER	4,868.00	4,868.00
1	EACH	E-Studio 352 <i>Copier</i> GMA parts, labor, toner Account No 7-1242-412-00-060-001-0-743	600.00	600.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Encumbrance 5,468.00 Freight Total	.00 5,468.00
# 46 917				
<i>Griselda</i>				

Authorized By: \_\_\_\_\_

**SALES ORDER FORM**

**TOSHIBA BUSINESS SOLUTIONS**  
Terms

10231 Federal  
San Antonio, Texas 78217  
Phone: 210.357.7000  
FAC: 210.387.2500

Ref# 111312  
J.P. Acct. No.  
CUSTOMER NUMBER: \_\_\_\_\_  
ORDER DATE: 2/1/2007

Sales Representative: **Leo Alvarez**

**CUSTOMER INFORMATION**

Bill to Number: \_\_\_\_\_  
Customer Name: **Hidalgo County J.P. Charlie Espinoza PCT 4**  
Billing Address: **1212 S 26th**  
City, State: **Edinburg, TX** Zip: **79530**  
Phone #: **98918 80-4173** Ext. **4103** Fax #: **944 380 4028**  
Customer P.O #: \_\_\_\_\_ Business Type: **Government**

Ship to Number: \_\_\_\_\_  
Customer Name: **Hidalgo County J.P. Charlie Espinoza PCT 4**  
Shipping Address: **1212 S 26th**  
City, State, Zip: **Edinburg, TX 79530**  
Phone #: \_\_\_\_\_ Ext. \_\_\_\_\_  
Delivery Date: \_\_\_\_\_ Shipping: \_\_\_\_\_

**MOVEMENT STATUS**

- Demo Equipment  Supply
- Sale/Cash  Lease
- Machine P/U Request  Rental
- Customer Loaner  Other:
- Move Customer Equip.

Delivery Contact: **Aleida Lopez**

Telephone #: \_\_\_\_\_

Delivery Hours: \_\_\_\_\_

Stems: \_\_\_\_\_

Yes No

Meters:  Block  Color  Scans

End End End

**EQUIPMENT AND SUPPLIES**

QTY.	DESCRIPTION	UNIT NUMBER	UNIT PRICE	TOTAL
1	ESStudio 382	ESStudio 382	\$ 4,988.00	\$ 4,988.00
1	Delivery/Installation, ESStudio 382/462	INSTALLATION	\$	\$
1	Feeder, RAID, ESStudio 382/462	MR307A	\$	\$
1	Stand, ESStudio 382/462	STAND35114611	\$	\$
1	Surge Protector, Network, ES AMP	ESP-0913MT	\$	\$
1	GMA - 60Kv/101 parasitoprotector		\$	\$
1	Developer, ESStudio 382-462/202/482	44318004000	\$	\$
2	Toner, ESStudio 382-462/202/482	T3620	\$	\$
			<b>Sub Total</b>	<b>\$ 6,000.00</b>
			<b>Taxable Total</b>	<b>\$ 5,468.00</b>
			<b>Total</b>	<b>\$ 5,468.00</b>

REQUIRED: See Attached Premium GMA - Acceptance or Declaration Signature Block Must Be Signed By Customer.

Model Tracker: \_\_\_\_\_  
Sales Manager: **Leo Alvarez**  
Customer Name: \_\_\_\_\_  
(Please Print)

Serial Number: \_\_\_\_\_  
Office Branch: **Webaco**  
City/Branch Name: \_\_\_\_\_  
(Signature)

By signing this agreement, the customer and the seller hereby have read and understood the terms and conditions of this agreement. The seller warrants that the goods to be delivered will be of the kind and quality described in this Agreement and will be free of defects at the time of delivery. Should any failure to conform to the warranty appear within ninety (90) days after the date of installation in the case of new goods, or thirty (30) days after the initial date of installation in the case of used or reconditioned goods, the seller at its option, shall correct such failure by a timely repair or replacement at its own expense, upon notification thereof and substantiation that the items have been accepted, installed, maintained, and operated in accordance with the seller's recommendations or standard industry practice. The foregoing warranty does not apply to consumable parts such as, but not limited to, drums, scanning bushes, fuser, developer, toner, paper and other types, pressure pads, fuser, paper and fuser. This warranty is applicable and in full force of any warranty of merchantability, fitness for a particular purpose or other warranty of quality, whether express or implied, in any and all contracts for the purchase of goods. This warranty is not intended to limit the liability of the seller in any and all contracts for the purchase of goods. This warranty is not intended to limit the liability of the seller in any and all contracts for the purchase of goods. This warranty is not intended to limit the liability of the seller in any and all contracts for the purchase of goods.



**SERVICE AGREEMENT**

S7074770

ACCOUNT NO. \_\_\_\_\_ LOCATION CODE: 100  
 NEW ACCOUNT  REINSTATE CUSTOMER  
 NEW SERVICE LOCATION  CHANGE SERVICE LEVEL

OTHER CHANGE  
 CMS DISTRICT # \_\_\_\_\_

REASON CODE: AMS  
 SALESPERSON: ADD  
 SALES TERRITORY: \_\_\_\_\_

**BILLING INFORMATION**

CUSTOMER (BUSINESS) NAME Hidalgo County PREFIX \_\_\_\_\_ SUFFIX \_\_\_\_\_  
~~OR-~~ WIC  
 STREET NUMBER: 3105 FIRST \_\_\_\_\_  
 STREET NAME: W. University DR  
 CITY: Edinburg STATE: TX  
 ZIP: 78539 PHONE: 1-381-4646  
 CONTACT: MARGARITA Gonzalez FAX: 956-381-0007  
 NUMBER OF INVOICES REQUIRED: \_\_\_\_\_  
 INV. PAGE BRK BY SERV. LOC.  (Y/N)

**SERVICE LOCATION INFORMATION**

CUSTOMER NAME ~~Hidalgo County~~ PREFIX \_\_\_\_\_ SUFFIX \_\_\_\_\_  
~~OR-~~ ALTON WIC CLINIC  
 STREET NUMBER: ~~3105~~ 3513 FIRST \_\_\_\_\_  
 STREET NAME: E. MAIN  
 CITY: ALTON CO.: \_\_\_\_\_ STATE: TX  
 ZIP: 78573 PHONE: (956) 579-7159  
 CONTACT: VERONICA RIOSAS

**SERVICE DESCRIPTION**

LINE NO	BT-SYS-SS	QTY	CONT SIZE	VOL CODE	TRF	COM	NO	PICK UP / HAUL RATE	EST HAULS	TC	ZERO TICK FLAG	EST MNTS	DISP SITE	MIN HAULS	MIN HAUL RATE	MONTHLY EQUIP CHARGES
1	09	1	6	40	1			65.00								110.52
2																
3																
1																
2																
3																

OTHER SERVICES: EMERGENCY pick up \$100.00  
 OTHER CHARGES: LOCK BAR ONE TIME FEE \$0.00

Rate Based On \_\_\_\_\_

LBS/YRDS \_\_\_\_\_

CUSTOMER DEPOSIT: \_\_\_\_\_  
 DEPOSIT RETURN DATE: \_\_\_\_\_  
 SPECIAL EVENT END DATE: \_\_\_\_\_  
 P.O. NUMBER: \_\_\_\_\_  
 P.O. AMENDMENT NUMBER: \_\_\_\_\_  
 JOB NUMBER: \_\_\_\_\_

RECEIPTS REQUIRED?  (Y/N)  
 SPECIAL BILLING?  (Y/N)  
 C.O.D.?  (Y/N)  
 P.O. DURATION: \_\_\_\_\_  
 P.O. EFF. DATE: \_\_\_\_\_ P.O. END DATE: \_\_\_\_\_  
 JOB ESTIMATED COMPLETION DATE: \_\_\_\_\_

SPECIAL INSTRUCTIONS: ONE TIME FEE LAK BAR \$50.00

Effective Service Date: \_\_\_\_\_

Date of Agreement: 5/24/07

The undersigned individual signing this Agreement on behalf of Customer acknowledges that he or she has read and understands the terms and conditions of this Agreement and that he or she has the authority to sign the Agreement on behalf of Customer.

JUAN D. SALINAS III

BFI WASTE SERVICES OF TEXAS, LP DBA ALLIED WASTE SERVICES OF RIO GRANDE VALLEY  
 HEREINAFTER REFERRED TO AS THE "COMPANY"

(CUSTOMER NAME)  
 JUAN D. SALINAS III

BY/TITLE \_\_\_\_\_

BY (SIGNATURE): A  
 NAME (PLEASE TYPE OR PRINT): JUAN D. SALINAS III  
 TITLE (PLEASE TYPE OR PRINT): HIDALGO COUNTY JUDGE

**TERMS AND CONDITIONS**

**SERVICES.** Customer grants to Company the exclusive right to collect and dispose of all of Customer's non-hazardous solid waste materials (including recyclables) (collectively, "Waste Materials"), and Company agrees to furnish such services.

**TERM.** THE INITIAL TERM OF THIS AGREEMENT SHALL START ON THE DATE OF THIS AGREEMENT AND CONTINUE FOR 36 MONTHS THEREAFTER. THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR SUCCESSIVE 36 MONTH TERMS UNLESS EITHER PARTY GIVES WRITTEN NOTICE OF TERMINATION TO THE OTHER AT LEAST 60 DAYS BEFORE THE END OF THE THEN CURRENT TERM. ANY NOTICE OF TERMINATION UNDER THIS AGREEMENT BY CUSTOMER SHALL BE VOID UNLESS SENT VIA CERTIFIED MAIL, RETURN RECEIPT REQUESTED, AND ACTUALLY RECEIVED BY COMPANY.

**WASTE MATERIALS.** The Waste Materials shall not contain any hazardous materials, wastes or substances; toxic substances, wastes or pollutants; contaminants; pollutants; infectious wastes; medical wastes; or radioactive wastes (collectively, "Excluded Waste"), each as defined by applicable federal, state or local laws or regulations (collectively, "Applicable Laws"). Customer shall indemnify, defend and hold harmless Company from; and against any and all claims, damages, suits, penalties, fines, remediation costs, and liabilities (including court costs and reasonable attorneys' fees) ("Losses") resulting from the inclusion of Excluded Waste in the Waste Materials.

**TITLE.** Company shall acquire title to Waste Materials when they are loaded into Company's truck. Title to and liability for any Excluded Waste shall remain with Customer and shall at no time pass to Company.

**PAYMENT.** Customer shall pay Company for the services and equipment furnished by Company at the rates provided in this Agreement. Customer shall pay all taxes, fees and other governmental charges assessed against or passed through to Company (other than income or real property taxes). Customer shall pay such fees as the Company may impose from time to time by notice to Customer (including, by way of example only, late payment fees, administrative fees and environmental fees), with Company to determine the amounts of such fees in its discretion up to the maximum amount allowed by Applicable Law. Without limiting the foregoing, Customer shall pay Company: (a) a fee of \$50 (which Company may increase from time to time by notice to Customer) for each check submitted by Customer that is an insufficient funds check or is returned or dishonored; and (b) a fuel/environmental recovery fee in the amount shown on each of Company's invoices, which amount Company may increase or decrease from time to time by showing the amount on the invoice. Customer shall pay Company within 20 days after the date of Company's