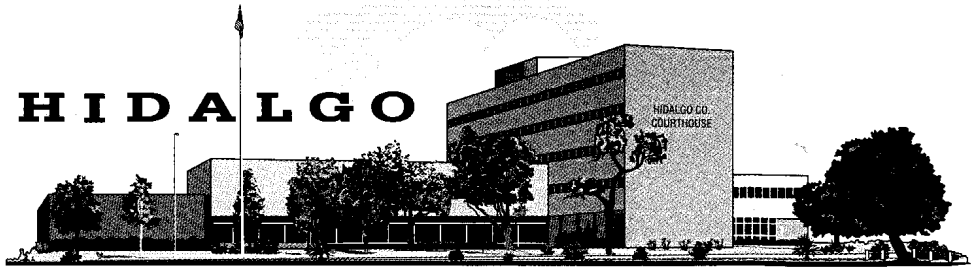


COUNTY of HIDALGO



EDINBURG, TEXAS 78539

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

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 & 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, 92ND D.C.

RODOLFO DELGADO
 JUDGE, 93RD D.C.

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

ROSE GUERRA REYNA
 JUDGE, 206TH D.C.

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

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

NOE GONZALEZ
 JUDGE, 370TH D.C.
 OVERSEER

LETICIA LOPEZ
 JUDGE, 389TH D.C.

AIDA SALINAS FLORES
 JUDGE, 398TH D.C.

THOMAS P. WINGATE
 JUDGE, 430TH 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

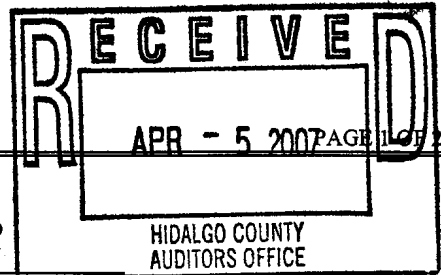
Thank you for your consideration in this matter.

Sincerely,

Ray Eufrazio, CPA
Hidalgo County Auditor

RE/LF:bms

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

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

Description	AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)	\$ <u>34,018.25</u> <i>X4</i>	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	-	
Total Remittances Made to County Treasurer	Total \$ <u>34,018.25</u> <i>7A</i>	

Gilberto Saenz
JUSTICE OF THE PEACE

Luisa S. Ontiveros 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 *4/23/07*

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

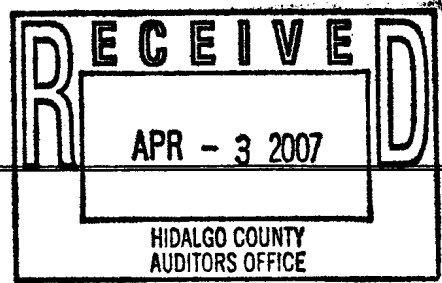
Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23			\$ 12,147.50
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	364.00
No Safety Belt 50% 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
LOCAL COURT COSTS AND FEES:					
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
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF \$25.00 (\$12.50)		Govt. Code Sec. 51.921 (a) & (c)		1100-207-20-000-005-0-000	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	-
ARREST/WARRANT FEES: STATE					
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	-
ARREST/WARRANT/SERVICE FEES: COUNTY					
Sheriff Fees:					
Constable Fees:					
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	-
Justice Fees (Local Fees)					
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
21



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 <i>4</i>	THRU	66023J12 <i>4</i>		\$ 32,165.50 <i>4</i>
	1634899 <i>4</i>	THRU	1635173 <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				-	
INTEREST EARNED ON BANK ACCOUNT				-	
 AMOUNT OWED TO COUNTY (Should Match Amt in Part III)					\$ 32,165.50 <i>4</i>
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 (32,165.50)	\$ 0 <i>4</i>

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 <i>4</i>	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)		\$ -	
		\$ 32,165.50 <i>4</i>	

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

[Signature] JUSTICE OF THE PEACE
[Signature] - 04-3-07 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: 4/23/07 *[Signature]*

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
FINES:					
County Fines (Local Fine)		LGC 113.004, FC 12.23		1200-351-10-062-000-0-000	\$ 12,758.00 12,710.00
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	150.00 200.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-005-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee (\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	567.00
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1241-341-10-062-000-0-000	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	384.00 382.00
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	50.00 60.00
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-
Special Fees				1100-341-10-062-000-0-000	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		1100-341-10-062-000-0-000	375.00
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	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	-
ARREST/WARRANT FEES: STATE					
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	-
ARREST/WARRANT/SERVICE FEES: COUNTY					
Sheriff Fees:		LGC 118.131			
Constable Fees:				1100-342-10-060-001-0-000	245.00
Precinct #1				1100-342-10-291-000-0-000	1,620.00
Precinct #2				1100-342-10-292-000-0-000	50.00
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	60.00
Precinct #5				1100-342-10-295-000-0-000	55.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-080-000-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-008-0-000	10.00
Due to Others				1100-202-00-000-008-0-000	5.00
Restitution				1100-202-00-000-008-0-000	-
Justice Fees (Local Fees)					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	50.00	1100-341-10-060-001-0-000	440.00
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
FINES:					
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	
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,214.62
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	
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	
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	5.00
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	2.50
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	3.50
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	
Time Payment - @50% OF \$25.00 (\$12.50)		Govt. Code Sec. 51.921 (a) & (c)		1100-207-20-000-005-0-000	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	
ARREST /WARRANT FEES: STATE					
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	
ARREST /WARRANT/SERVICE FEES: COUNTY					
LGC 118.131					
Sheriff Fees:					
Constable Fees:					
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
District Attorney Fees					
Tax Assessor Fraud Investigators					
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-342-10-295-000-0-000	
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	
Justice Fees (Local Fees)					
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)					
Death Certificates (\$9 each, each addtl' \$3)					
Preservation of Vital Statistics Fee (\$1 each)					
Jury Fees (Civil \$5, Criminal \$3)					
		HSC 191.022 (f)		1100-341-10-060-001-0-000	
		HSC 191.022 (f)		1100-341-10-060-001-0-000	
		HSC Sec 191.0045		1100-341-10-060-008-0-000	
		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 108,711.55

Handwritten notes and checkmarks on the right side of the page, including 'X', 'M', 'V', '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

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
FINES:					
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	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,248.00
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	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF \$25.00 (\$12.50)		Govt. Code Sec. 51.921 (a) & (c)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (___\$.25, ___\$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	6.50
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	85.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	16,209.00
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	255.00
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	33.00
Correctional Management Institute of Texas Fund (\$50)		CCP Art. 102.075		1100-207-20-000-029-0-000	4.50
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	4,500.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	1,508.00
Support of Judiciary Fund (\$3.40)		LGC 133.103		1100-207-20-000-054-0-000	1,275.00
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 (e-1)		1100-207-20-000-057-0-000	-
ARREST / WARRANT FEES: STATE					
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	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	-
ARREST / WARRANT / SERVICE FEES: COUNTY					
Sheriff Fees:		LGC 118.131		1100-342-10-060-001-0-000	40.00
Constable Fees:				1100-342-10-291-000-0-000	150.00
Precinct #1				1100-342-10-292-000-0-000	4,120.00
Precinct #2				1100-342-10-293-000-0-000	100.00
Precinct #3				1100-342-10-294-000-0-000	320.00
Precinct #4				1100-342-10-295-000-0-000	-
Precinct #5				1100-341-10-060-007-0-000	-
District Attorney Fees				1100-342-10-080-000-0-000	350.00
Tax Assessor Fraud Investigators					355.00
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-207-30-000-010-0-000	129.00
Due to Others				1100-207-30-000-010-0-000	50.00
Restitution				1100-207-30-000-010-0-000	-
Justice Fees (Local Fees)					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	230.00	1100-341-10-060-001-0-000	554.00
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	-

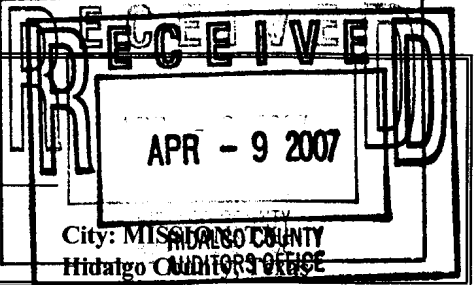
HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 4/25/07

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**

PBA



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

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #'s)	<u>76841J31-77698J31</u> (Ctrl #'s)	<u>1855803-1856745</u>	<u>\$ 108,764.25</u>
		<i>1856643</i> ϕ	<i>108,764.25</i> ϕ
		<i>1856703-1856745</i>	109,047.25
LESS: DUE AS REFUNDS			\$ -
Overpayment	<u> -</u>		
DUE TO OTHERS	<u> -</u>		
Other	<u> -</u>		
COST ON DEPOSIT			<u> -</u>
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>\$ 108,764.25</u> X3
			109,047.25
Less: Total amount of remittances to County Treasurer (From Part II)			<u>\$ 108,764.25</u>
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)			<u>0 109,047.25</u>
			<i>71</i>

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	<u>108,764.25</u> X4	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)		
Add: Interest Earned and Paid to County Treasurer	\$ -	
	<u>\$ 108,764.25</u>	
	<i>71</i>	

PREPARED BY: Jose M. Gutierrez, Jr. DATE PREPARED: 5-Apr-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
 JUSTICE OF THE PEACE DATE: 4-5-07

Ya X2

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

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

PBA

171316

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

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 AUDITOR'S OFFICE Amt. Collected
FINES:					
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
LOCAL COURT COSTS AND FEES:					
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
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	5.00
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
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
ARREST/WARRANT FEES: STATE					
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	-
ARREST/WARRANT/SERVICE FEES: COUNTY					
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
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-011-0-000	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**

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

DBA

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

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	HIDALGO COUNTY GL ASSESSORS OFFICE Amt. Collected
FINES:				
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)		-
LOCAL COURT COSTS AND FEES:				
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		322.44 322.45
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
STATE COURT COSTS AND FEES:				
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051	1100-207-20-000-003-0-000	5.00
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016	1100-207-20-000-006-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015	1100-207-20-000-010-0-000	2.50
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082	1100-207-20-000-011-0-000	3.50
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192	1100-207-20-000-031-0-000	-
Time Payment - @50% OF \$25.00 (\$12.50)		Govt Code Sec. 51.921 (a)&(c)	1100-207-20-000-005-0-000	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	-
ARREST / WARRANT FEES: STATE				
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	-
ARREST / WARRANT/SERVICE FEES: COUNTY				
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: CC
DATE: 4/24/07

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 50,589.94

**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
FINES:					
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	
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	2,031.00
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	
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	
Time Payment - @50% OF \$25.00 (\$12.50)		Govt. Code Sec. 51.921 (a)&(c)		1100-207-20-000-005-0-000	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	
ARREST /WARRANT FEES: STATE					
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	
ARREST /WARRANT/SERVICE FEES: COUNTY					
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: February-07**

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

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Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	HIDALGO COUNTY GL Acct No. AUDITORS OFFICE collected
FINES:				
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
LOCAL COURT COSTS AND FEES:				
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000 551.10
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		1100-341-10-060-005-0-000
STATE COURT COSTS AND FEES:				
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000 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 83.67
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
ARREST/WARRANT FEES: STATE		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
ARREST/WARRANT/SERVICE FEES: COUNTY		LGC 118.131		
Sheriff Fees:				
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!
District Attorney Fees				1100-342-10-295-000-0-000 #VALUE! 2024.53
Tax Assessor Fraud Investigators				1100-341-10-060-007-0-000
Due to Others				1100-342-10-060-000-0-000 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!
Justice Fees (Local Fees)				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
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

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

Constable Celestino A. La Jr. Monthly Report

For the Month Ending February 2007 PBA

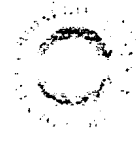
CEL ORIGINAL

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Friday, February 09, 2007	Monica Meza	Jesse Meza	M 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	M 9319-1	FED07-012JM	Writ of Possession	In County	Justice Clerk	108756	\$200.00
Tuesday, February 13, 2007	Cruz Diaz Garcia	Adrian Rodriguez	M 9320-1	SC07-011JM	Small Claims	In County	Justice Clerk	108756	\$50.00
Wednesday, February 14, 2007	NCO Portfolio Management Inc.	Blanca Gonzales	M 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	M 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	M 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	M 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	M 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	M 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	M 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	M 9328-1	FED07-023JM	FED	In County	Justice Clerk	108756	\$60.00

Friday, March 02, 2007

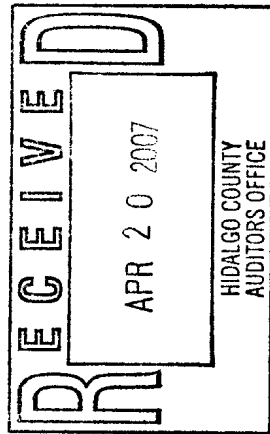
Page 1 of 2

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

Friday, March 02, 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 7
 Prepared by: [Signature] Chief Deputy



Constable Celestino A. Jr. Monthly Report

For the Month Ending March 2007 ^{PBA}

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

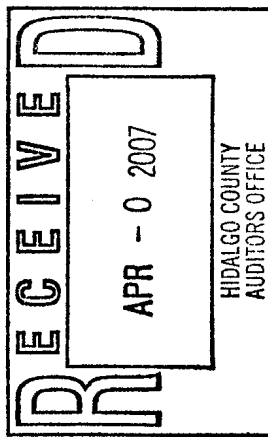


This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.
 Approved by: [Signature] Constable, Precinct
 Prepared by: [Signature] Chief Deputy

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 ⁹³⁴⁴⁻¹	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 ⁹³⁴⁵⁻¹	200471040	Citation	Out of County	District Clerk	109420	\$39.60
Friday, December 08, 2006	The State of Texas	John Lenon Delfeon	M ⁹³⁴⁶⁻¹	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 ⁹³⁴⁷⁻¹	2002-12-5071-C	Citation	Out of County	District Clerk	109420	\$39.60
Friday, December 29, 2006	The State of Texas	Ricky Serna	M ⁹³⁴⁸⁻¹	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 ⁹³⁴⁹⁻¹	2006-05-2287-B	Citation	Out of County	District Clerk	109420	\$39.60
Tuesday, January 16, 2007	The State of Texas	Gabriel Olague	M ⁹³⁵⁰⁻¹	96052821A	Citation	Out of County	District Clerk	109420	\$39.60
Monday, March 19, 2007	Dimensional Tools & Supply	L & G Concrete Construction Inc.	M ⁹³⁵¹⁻¹	J507-000750	Small Claims	Out of County	Justice Clerk	109628	\$50.00
Wednesday, March 28, 2007	Pedro F. Vasquez	Guadalupe Torres	M ⁹³⁵²⁻¹	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]
 Constable, Precinct 1

Prepared by: [Signature]
 Chief Deputy



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

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE	OUT OF COUNTY (OCY)	IN-COUNTY (IC)	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
01/03	Glodia A Villaverde	Tran-Lito 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-05449-32	Citation Justice Clerk								109254	\$60.00
01/16	The Stephens Company	Dora Flores A-2	8401-2	CV12C-05449-32	Citation Justice Clerk								109254	\$60.00
01/16	Amigo Med Dist	Mario Alfonso	8402-2	CV52C-03980	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	8405-1	2007-03435	Citation CC								109250	\$60.00

RECEIVED
 MAR - 9 2007
 HIDALGO COUNTY AUDITORS OFFICE

Page Total
 Grand Total



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

670.00
 21

CONSTABLE GILBERT "CHATO" ALANIZ MONTHLY REPORT

For the Month Ending

February 2007 PBA

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	Candario Martinez	84072	2007182	✓	✓	✓	✓	✓	✓	✓	109251	\$70.00
02/22	Juse Antonio Garcia	Wendy L. Garcia	84082	2007-2007-09	✓	✓	✓	✓	✓	✓	✓	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	\$525.00
												Grand Total	\$525.00



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

2007 FEB 2 11:27 AM

Date: 3-7-2007

Revised: 3/01

County Auditor's Form AS-C-002

Prepared by:

Stephens 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

X27
 X

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 CIT DML	X				X		108752	\$60.00
2/15/2007	San Juana Quintanilla	CMC Steel Fabricators Inc.	M 8693	B-0178590 CIT	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 CIT (a)	X			X			09067	\$60.00
2/28/2007	Alexandro "Alex" Ramirez ET AL.	Abraham Quintanilla III	M 8694	07-00169-00-0-G CIT	X			X			109067	\$60.00

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COUNTY AUDITOR
2007 MAR 7 PM 2 43

Page Total 2
Grand Total \$ 835.00



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

Date: 3-7-2007

Revised: 3-01

County Auditor's Form AS-C-002

Prepared by: *Frupey, Lhormie*

Page 1 of 1

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

MONTHLY REPORT

CONSTABLE LAZARO GALLARDO JR.

X28

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

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	Enefino Medellin	M 8696	10698	DML	X				X		109219	\$35.00
3/5/2007	Parra Loan	Jose 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

Revised: 3/01

Page 1 of 1

HIDALGO COUNTY AUDITORS OFFICE
 APPROVED BY: [Signature]
 DATE: 3/10/07

MONTHLY REPORT

CONSTABLE LAZARO GALLARDO JR.

29

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HIDALGO COUNTY
AUDITORS OFFICE

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 xi



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: \$1,796.21 Grand Total: \$1,796.21</p>												

4620.00
620.00
71



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: _____

Roxanne Elizondo

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 X ₁	F.	\$ -
B. U.S. Marshal (USM)	\$ 6,302.34 X ₂	G.	\$ -
C. Immigration & Customs Enforcement (ICE)	\$ 31.83 X ₃	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
TOTAL CASH COLLECTIONS 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 (overtransfer 2/16-22)			\$ (5.00)
Add: Cost Deposits Earned			\$ 4,055.00
TOTAL DUE TO THE COUNTY TREASURER			\$ 34,466.22

Part III: SUMMARY OF FEE ALLOCATION			
FEE 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)	Nov 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	\$ 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	X7-d	
B. Sale of Stray Animals	\$ 37.98	X7-h	
C. Offense Reports/Insurance Reports	\$ 191.00	X7-b	
D. Fingerprints	\$ 480.00	X7-a	
E. Clearance Letters/Record checks	\$ 380.00	X7-c	
F. Photo & Video Fees	\$ -		
G. Other "Order of Sale"	\$ 400.00	X7-e	
H. Miscellaneous	\$ 100.90	X7-f	
I. Sale of Abandoned Vehicles	\$ -		
Total Sheriff Fees (A through I)	\$ 10,554.88	1100-342-10-280-001-0-000	\$ -
LESS: REFUNDS (overtransfer)	\$ 5.00	X10-f	\$ 10,549.88
Interest Earned - FOR THE MONTH OF	Feb. 2007	1100-361-11-000-007-0-000	\$ 108.60
TOTAL FEES EARNED AND PAYABLE TO THE COUNTY TREASURER			\$ 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		\$ 1
Total Amount of Remittances to the County Treasurer	\$ 34,340.92		

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) Prepared by: *[Signature]*

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

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 HIDALGO COUNTY AUDITORS OFFICE

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 MAR 9 2007
 HIDALGO COUNTY AUDITORS OFFICE

#3674 125.30
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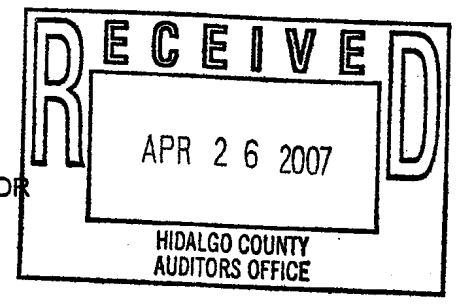
OVER *[Arrow]* X₃₅

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, always 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%
TOTALS	155,812,496.38	117,838,597.54	0.00	1,460,117.68	39,434,144.91	255,030.88	

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)	

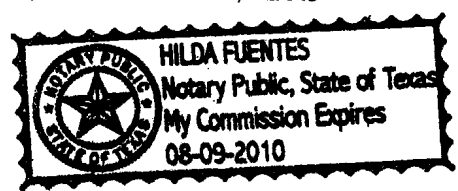
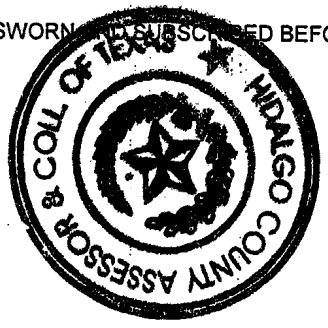
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MARCH 2007 IS CORRECT.

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

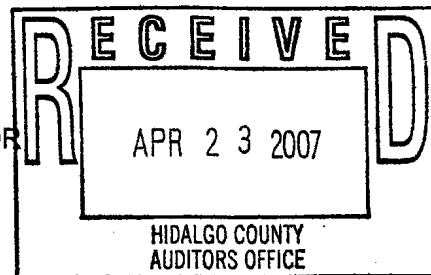
SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF APRIL 2007 A.D.

Hilda Fuentes
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



X37

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



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 †		

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

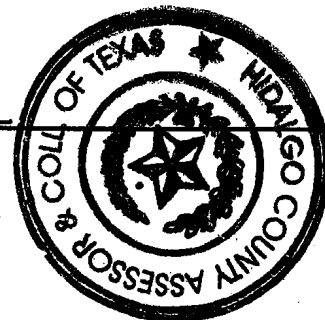
		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 † X-1	0.00
LESS REFUNDS	0.00	
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.

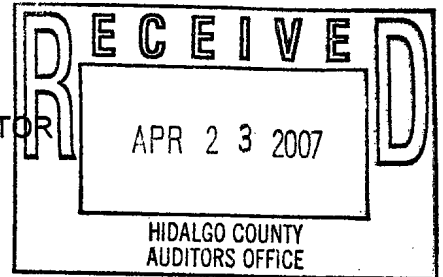
Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



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

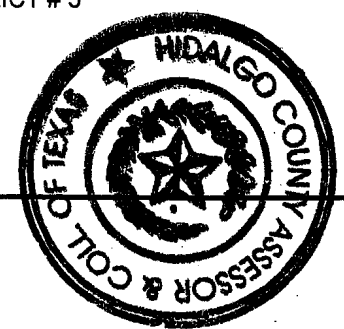
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MARCH 2007 IS CORRECT.

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

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

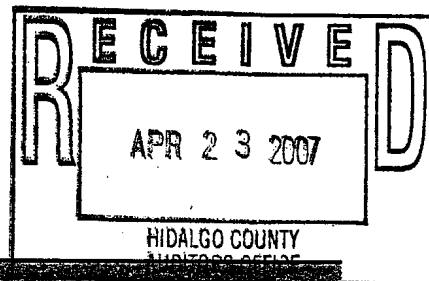


Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



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



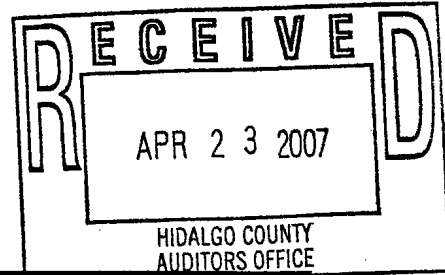
AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: *4/23/07*

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 ↑	3.72 ↑	0.00	0.00 ↑	104.03 ♂	3.45%	0.00%
TOTALS	107.75 ♂	3.72 ↑	0.00	0.00 ↑	104.03 ♂		

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 ♂	0.00 PRIOR ♂
PRIOR YEARS-P&I	1.69 ♂	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.33 ♂	
TOTAL COLLECTIONS	2.54 ♂ X-1	0.00 ♂
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	2.21 ♂	
LESS DUE TO DEL TAX ATTY FEES	0.33 ♂	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 ♂	

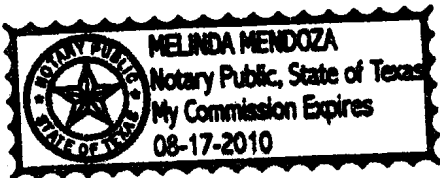
AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4-24-07
JE 4.26.07

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

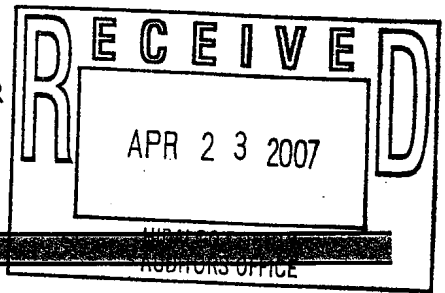
SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF APRIL 2007 A.D.

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 ϵ	

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

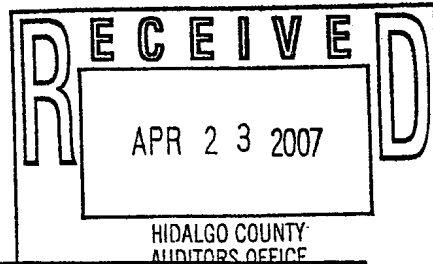
SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF APRIL 2007 A.D.

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

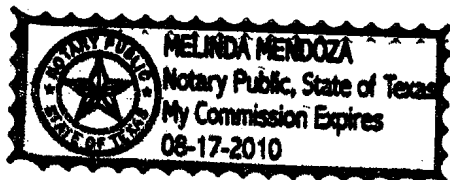
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MARCH 2007 IS CORRECT.

Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 14

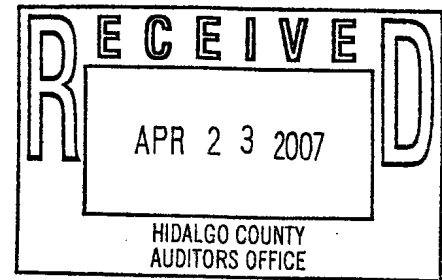
SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF APRIL 2007 A.D.

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	277.30	0.00	(263.68)	3,707.07	6.96%	11.30%
	0.02	0.00	0.00	0.00	0.02	0.00%	0.00%
TOTALS	4,248.07	277.30	0.00	(263.68)	3,707.09		

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	(249.50) PRIOR
PRIOR YEARS-P&I	2.58	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.61	
TOTAL COLLECTIONS	4.70	(249.50)
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	1.66	
LESS IN TRANSIT	2.43	
LESS DUE TO DEL TAX ATTY FEES	0.61	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00	

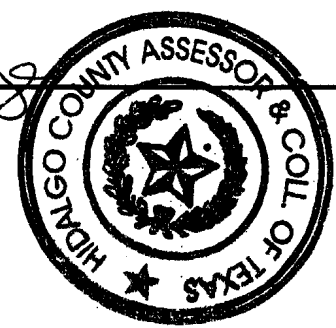
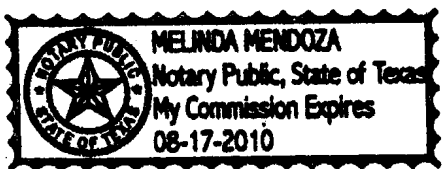
AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4-24-07
JE 4-25-07

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 # 15

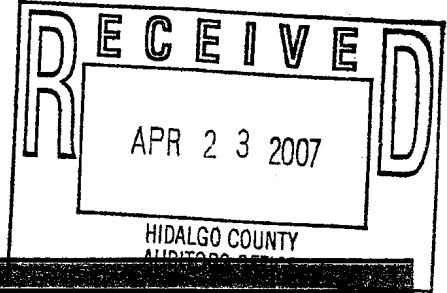
SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF APRIL 2007 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



x-1-8
y(1)

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

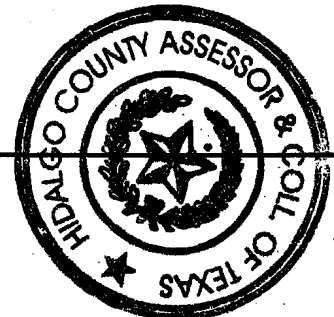
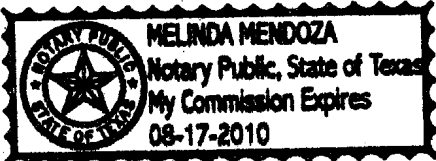
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MARCH 2007 IS CORRECT.

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			

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	265282	7	\$ 14.00	\$ 14.00	3/5/2007	109083	211 00483
2	3/2/2007	265283	265289	7	\$ 14.00	\$ 14.00	3/5/2007	109084	211 00484
3	3/3/2007	265290	265337	48	\$ 96.00	\$ 96.00	3/5/2007	109085	211 00485
4	3/4/2007	265338	265357	20	\$ 40.00	\$ 40.00	3/5/2007	109086	211 00486
5	3/5/2007	265358	265365	8	\$ 16.00	\$ 16.00	3/8/2007	109224	211 00487
6	3/6/2007	265372	265372	7	\$ 14.00	\$ 14.00	3/8/2007	109225	211 00488
7	3/7/2007	265373	265376	4	\$ 8.00	\$ 8.00	3/8/2007	109226	211 00489
8	3/8/2007	265377	265387	11	\$ 22.00	\$ 22.00	3/12/2007	109324	211 00490
9	3/9/2007	265388	265398	11	\$ 22.00	\$ 22.00	3/12/2007	109325	211 00491
10	3/10/2007	265399	265472	74	\$ 148.00	\$ 148.00	3/12/2007	109326	211 00492
11	3/11/2007	265473	265547	75	\$ 150.00	\$ 150.00	3/12/2007	109327	211 00493
12	3/12/2007	265548	265555	8	\$ 16.00	\$ 16.00	3/15/2007	109388	211 00494
13	3/13/2007	265556	265587	32	\$ 64.00	\$ 64.00	3/15/2007	109389	211 00495
14	3/14/2007	265588	265662	75	\$ 150.00	\$ 150.00	3/15/2007	109390	211 00496
15	3/15/2007	265663	265678	16	\$ 32.00	\$ 32.00	3/19/2007	109427	211 00497
16	3/16/2007	265679	265719	41	\$ 82.00	\$ 82.00	3/19/2007	109429	211 00498
17	3/17/2007	265720	265800	81	\$ 162.00	\$ 162.00	3/19/2007	109430	211 00499
18	3/18/2007	265801	265925	125	\$ 250.00	\$ 256.00	3/19/2007	109431	211 00500
19	3/19/2007	265926	265928	3	\$ 6.00	\$ 6.00	3/22/2007	109535	211 00501
20	3/20/2007	265929	265936	8	\$ 16.00	\$ 16.00	3/22/2007	109536	211 00502
21	3/21/2007	265937	265949	13	\$ 26.00	\$ 26.00	3/22/2007	109537	211 00503
22	3/22/2007	265950	265957	8	\$ 16.00	\$ 16.00	3/22/2007	109601	211 00504
23	3/23/2007	265958	265968	11	\$ 22.00	\$ 22.00	3/26/2007	109602	211 00505
24	3/24/2007	265969	266037	69	\$ 138.00	\$ 138.00	3/26/2007	109603	211 00506
25	3/25/2007	266038	266177	140	\$ 280.00	\$ 282.00	3/26/2007	109627	211 00507
26	3/26/2007	266178	266183	6	\$ 12.00	\$ 12.00	3/30/2007	109782	211 00508
27	3/27/2007	266184	266193	10	\$ 20.00	\$ 20.00	3/30/2007	109783	211 00509
28	3/28/2007	266194	266198	5	\$ 10.00	\$ 10.00	3/30/2007	109784	211 00510
29	3/29/2007	266199	266205	7	\$ 14.00	\$ 14.00	3/30/2007	109785	211 00511
30	3/30/2007	266206	266216	11	\$ 22.00	\$ 22.00	4/2/2007	109804	211 00512
31	3/31/2007	266217	266376	160	\$ 320.00	\$ 322.00	4/2/2007	109805	211 00513
				1101	\$ 2,202.00	\$ 2,212.00			

TOTAL RECEIPTS AND FUNDS COLLECTED:

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

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

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X1

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT

For the Month of ^{March} 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.

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Approved by: Victor Fonseca 4/3/2007
 Fire Marshal Date

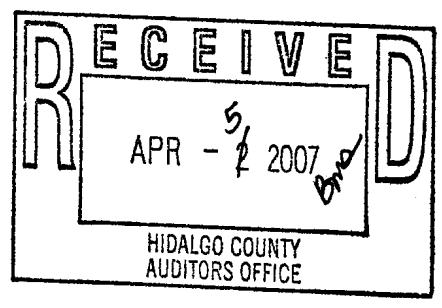
Prepared by: Yolanda Orozco 4/3/2007
 Secretary Assistant Date

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

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