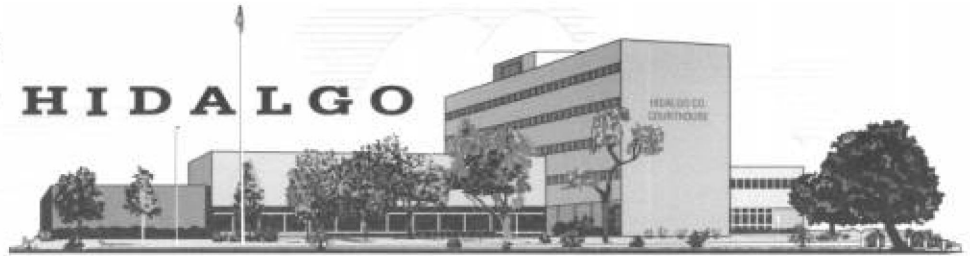


# COUNTY of HIDALGO



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](http://www.co.hidalgo.tx.us/auditor)

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

June 13, 2007

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

Dear Judge Salinas:

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

<u>OFFICE</u>	<u>FEES &amp; COST</u>	<u>MONTH</u>
J.P. Gilberto Saenz	\$ 37,513.50	April 2007
J.P. Jesus E. Morales	\$ 26,924.00	April 2007
J.P. Bobby Contreras	\$ 81,570.25	April 2007
J.P. Rosa E. Trevino	\$ 83,473.50	April 2007
J.P. Luis J. Garza	\$ 87,465.50	April 2007
J.P. Ismael Ochoa	\$ 67,670.33	April 2007
J.P. Charlie Espinoza	\$ 92,014.75	April 2007
J.P. Mary Alice Palacios	\$ 54,432.08	April 2007
J.P. Espiridion "Speedy" Jackson	\$ 18,306.51	April 2007
Constable Gilberto Alaniz, Pct. 2	\$ 240.00	March 2007
Sheriff Lupe Trevino	\$ 105,727.86	March 2007
Tax Assessor/Collector	\$3,257,743.04	April 2007
Anzalduas Park	\$ 5,372.00	April 2007
Delta Lake	\$ 2,016.00	April 2007
Law Library	\$ 1,341.00	April 2007
Fire Marshal	\$6,480.00	April 2007

## HIDALGO COUNTY DISTRICT JUDGES

RICARDO F. RODRIGUEZ, JR.  
 JUDGE, 52<sup>ND</sup> D.C.

RODOLFO DELOADO  
 JUDGE, 53<sup>RD</sup> D.C.

J. R. "BOBBY" FLORES  
 JUDGE, 13<sup>TH</sup> D.C.

ROSE GUERRA REYNA  
 JUDGE, 26<sup>TH</sup> D.C.

JUAN R. PARTIDA  
 JUDGE, 27<sup>TH</sup> D.C.

MARIO E. RAMIREZ, JR.  
 JUDGE, 32<sup>ND</sup> D.C.

NOE GONZALEZ  
 JUDGE, 37<sup>TH</sup> D.C.  
 OVERSEER

LETICIA LOPEZ  
 JUDGE, 38<sup>TH</sup> D.C.

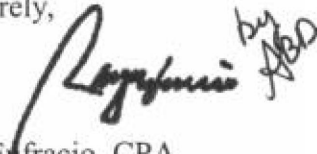
AIDA SALINAS FLORES  
 JUDGE, 39<sup>TH</sup> D.C.

THOMAS P. WINGATE  
 JUDGE, 43<sup>RD</sup> D.C.

JUDGE SALINAS  
JUNE 13, 2007  
PAGE 2

Thank you for your consideration in this matter.

Sincerely,



Ray E. Fracio, CPA  
Hidalgo County Auditor

RE/LF:bms

---

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR.  
JUDGE, 12<sup>TH</sup> D.C.

RODOLFO DELGADO  
JUDGE, 27<sup>TH</sup> D.C.

J. R. "BOBBY" FLORES  
JUDGE, 138<sup>TH</sup> D.C.

ROSE GUERRA REYNA  
JUDGE, 296<sup>TH</sup> D.C.

JUAN R. PARTIDA  
JUDGE, 275<sup>TH</sup> D.C.

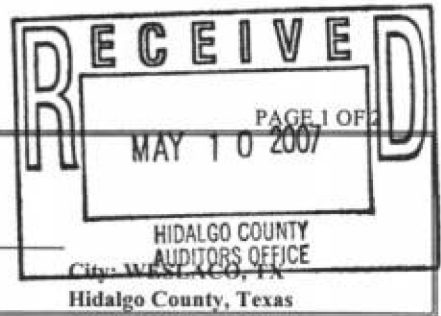
MARIO E. RAMIREZ, JR.  
JUDGE, 332<sup>TH</sup> D.C.

MOE GONZALEZ  
JUDGE, 376<sup>TH</sup> D.C.  
OVERSEER

LETICIA LOPEZ  
JUDGE, 389<sup>TH</sup> D.C.

AIDA SALINAS FLORES  
JUDGE, 394<sup>TH</sup> D.C.

THOMAS P. WINGATE  
JUDGE, 430<sup>TH</sup> D.C.



**JUSTICE OF THE PEACE  
MONTHLY FINES AND FEES COLLECTED  
FOR THE MONTH OF: April-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)	27618 <sup>¢</sup> <u>J11</u>	THRU	27938 <sup>¢</sup> <u>J11</u>		\$ 37,513.50 <sup>¢</sup>
(Ctrl #'s)	<del>1,923,399.00</del>	THRU	<del>1,923,962.00</del>		
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)				\$ 37,513.50	X3
Less: Total amount of remittances to County Treasurer (From Part II)				37,513.50	
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)				\$ -	71

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

Description	AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)	\$ 37,513.50	X4
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	-	
Total Remittances Made to County Treasurer	Total \$ 37,513.50	71

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

Gilberto Saenz JUSTICE OF THE PEACE  
Luisa Ontiveros 5/10/07 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: 5/10/07

X1  
X2

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

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

**MAY 10 2007**  
City: **WESLACO, TEXAS**  
Hidalgo County, Texas

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

PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	OL Acct No.	Amt. Collected
<b>FINES:</b>					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-061-000-0-000	14318.70
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	14,338.70
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	28.05
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	297.50
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-004-0-000	322.50
<b>LOCAL COURT COSTS AND FEES:</b>					
Courthouse Security Adm. Fee (\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	636.58
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-061-000-0-000	171.84
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	808.61
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	90.00
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	22.50
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	466.41
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	-
<b>Special Fees</b>					
Deferred Disposition		C.C.P. Art. 45.051	332.00	1100-341-10-061-000-0-000	432.00
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	100.00		
Support of Judiciary Fund (\$5.60)		LGC 133.105		1100-341-10-060-009-0-000	103.10
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-061-000-0-000	432.84
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-060-005-0-000	160.00
<b>STATE COURT COSTS AND FEES:</b>					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (___ \$1, ___ \$1.50, ___ \$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF \$25.00 (\$12.50)		Govt. Code Sec. 51.921 (a) & (e)		1100-207-20-000-005-0-000	112.50
Juvenile Crime and Delinquency Fund (___ \$25, ___ \$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	7.98
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	104.77
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	804.01
Compensation Victims Of Crime Fund (___ \$3, ___ \$5, ___ \$15, ___ \$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	314.30
Judicial & Court Personnel Training Fund (___ \$1, ___ \$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	37.70
Correctional Management Institute of Texas Fund (\$50)		CCP Art. 102.075		1100-207-20-000-029-0-000	5.48
Indigent Legal Services Fee-JP (\$2)	39	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	78.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3,940.29
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	695.42
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	584.28
Birth Certificate Fee (\$1.80)	23	HSC 191.022(f)		1100-207-20-000-039-0-000	41.40
Defensive Driving Record Fee (\$10)		C.C.P. Art. 45-0511 (e-1)		1100-207-20-000-057-0-000	-
<b>ARREST /WARRANT FEES: STATE</b>					
D.P.S. (___ \$3, ___ \$5, ___ \$35, ___ \$50)		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	921.48
T.A.B.C. (___ \$3, ___ \$5, ___ \$35, ___ \$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (___ \$3, ___ \$5, ___ \$35, ___ \$50)				1100-207-20-000-021-0-000	5.00
U.T.P.A. (___ \$3, ___ \$5, ___ \$35, ___ \$50)				1100-207-20-000-022-0-000	-
<b>ARREST /WARRANT/SERVICE FEES: COUNTY</b>					
Sheriff Fees:		LGC 118.131		1100-342-10-060-001-0-000	35.00
Constable Fees:				1100-342-10-291-000-0-000	2457.40
Precinct #1				1100-342-10-292-000-0-000	2,409.74
Precinct #2				1100-342-10-293-000-0-000	120.00
Precinct #3				1100-342-10-294-000-0-000	-
Precinct #4				1100-342-10-295-000-0-000	110.00
Precinct #5				1100-341-10-060-007-0-000	-
District Attorney Fees				1100-342-10-060-006-0-000	-
Tax Assessor Fraud Investigators				1100-207-30-000-003-0-000	-
<b>Due to Others</b>					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-202-00-000-007-0-000	134.75
Refund - Overpayments				1100-202-00-000-002-0-000	25.00
Due to Others				1100-202-00-000-007-0-000	-
Restitution				1100-341-10-060-001-0-000	627.00
<b>Justice Fees (Local Fees)</b>					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	20.00		
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	555.00		
Forfeible 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)	35.00		
Autopsy Fees					
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	15.00		
Issuing other Document (\$1 1st pg. .25 for each add'l pg)		LGC 118.121/118.123 (e)	2.00		
Certified Copies of Court Papers (\$2 1st pg. .25 for each add'l pg)		LGC 118.121	-		
Birth Certificates (\$11 each)		HSC 191.022 (f)		1100-341-10-060-001-0-000	464.60
Death Certificates (\$9 each, each add'l \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	324.00
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	80.00
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
<b>TOTAL AMOUNT DUE TO THE COUNTY TREASURER:</b>					<b>\$ 37,513.50</b>

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE SEVENTH (7TH) WORKING DAY OF THE FOLLOWING MONTH.  
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 1/06

X1  
X2  
X3  
#1



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

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

City: WESLACO, TEXAS 9 2007  
Wade County, Texas

PBA

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

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct. No.	AMOUNT
<b>FINES:</b>					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-062-000-0-000	\$ 9,136.50
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	150.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-005-0-000	-
<b>LOCAL COURT COSTS AND FEES:</b>					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	536.76
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-062-000-0-000	152.93
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	707.67
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	-
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	407.85
Motor Vehicle Adm. Fee (\$10) (Disposal Fee for Exp. DR., Exp Insp Cert, Exp Mv Reg.)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	20.00
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	1,247.00
Deferred Disposition		C.C.P. Art. 45.051	1,007.00	*	-
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	240.00	*	-
Support of Judiciary Fund (\$ 60)		LGC 133.105		1100-341-10-060-009-0-000	92.37
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-062-000-0-000	360.00
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-060-005-0-000	-
<b>STATE COURT COSTS AND FEES:</b>					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund ( \$1, \$1.50, \$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF \$25.00 (\$12.50)		Govt. Code Sec. 51.921 (a) & (c)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund ( \$ 25, \$ 50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.50
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	40.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	6,972.43
Compensation Victims Of Crime Fund ( \$3, \$5, \$15, \$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	120.00
Judicial & Court Personnel Training Fund ( \$1, \$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	16.00
Correctional Management Institute of Texas Fund (\$ 50)		CCP Art. 102.075		1100-207-20-000-029-0-000	3.00
Indigent Legal Services Fee-JP (\$2)		Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	26.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3,450.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	623.67
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	523.32
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee (\$10)		C.C.P. Art. 45.0511 (e-1)		1100-207-20-000-057-0-000	-
<b>ARREST /WARRANT FEES: STATE</b>					
D.P.S. ( \$3, \$5, \$35, \$50)				1100-207-20-000-019-0-000	815.00
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	5.00
U.T.P.A. ( \$3, \$5, \$35, \$50)				1100-207-20-000-022-0-000	-
<b>ARREST /WARRANT/SERVICE FEES: COUNTY</b>					
Sheriff Fees:		LGC 118.131		1100-342-10-060-001-0-000	85.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	1,140.00
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	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				1100-342-10-060-000-0-000	15.00
<b>Due to Others</b>					
Warrant Fees/Out of County Service Fees DFO: 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	-
Due to Others				1100-202-00-000-008-0-000	-
Restitution				1100-202-00-000-008-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	215.00
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	10.00	*	-
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	180.00	*	-
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122			-
Transcript Fees (\$10)		LGC 118.121/118.123 (b)			-
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	15.00	*	-
Autopsy Fees					-
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)		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)		102.004		1100-341-10-060-006-0-000	-

WESLACO COUNTY AUDITOR'S OFFICE  
APPROVED BY: [Signature]  
DATE: 5/9/07

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 26,924.00  
X1, X2, X4, X2



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

**R E C E I V E D**

City: **MARR, TX** 2007  
Hidalgo County, Texas

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

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

PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	HIDALGO COUNTY AUDITORS OFFICE	Amt. Collected
<b>FINES:</b>					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-063-000-0-000	\$ 44,881.25
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	212.50
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	350.00
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	50.00
<b>LOCAL COURT COSTS AND FEES:</b>					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,109.07
Courthouse Security Fund - JP				1245-341-10-063-000-0-000	330.95
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,454.92
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	739.37
Motor Vehicle Adm. Fee (\$10) (Disposal Fee for Exp. DL, Exp. Insp. Cert, Exp. Mv Reg)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	
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	275.00
Deferred Disposition		C.C.P. Art. 45.051	\$ 265.00		265.00
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	201.48
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-063-000-0-000	396.00
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-060-005-0-000	40.00
<b>STATE COURT COSTS AND FEES:</b>					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	
Law Enforcement Education Fund (___ \$1, ___ \$1.50, ___ \$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	
Time Payment - @50% OF \$25.00 (\$12.50)		Govt. Code Sec. 51.921 (a) & (c)		1100-207-20-000-005-0-000	12.50
Juvenile Crime and Delinquency Fund (___ \$25, ___ \$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.93
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	64.37
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	14,451.37
Compensation Victims Of Crime Fund (___ \$3, ___ \$5, ___ \$15, ___ \$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	193.09
Judicial & Court Personnel Training Fund (___ \$1, ___ \$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	22.80
Correctional Management Institute of Texas Fund (\$5.00)		CCP Art. 102.075		1100-207-20-000-029-0-000	3.45
Indigent Legal Services Fee- JP (\$2)		Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	136.00
State Traffic Fee-Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3,900.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	1,359.25
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	1,141.76
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	
<b>ARREST /WARRANT FEES: STATE</b>					
D.P.S. (___ \$3, ___ \$5, ___ \$35, ___ \$50)		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	1,530.00
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	10.00
U.T.P.A. (___ \$3, ___ \$5, ___ \$35, ___ \$50)				1100-207-20-000-022-0-000	
<b>ARREST /WARRANT/SERVICE FEES: COUNTY</b>					
Sheriff Fees:		LGC 118.131			
Constable Fees:				1100-342-10-060-001-0-000	1,059.69
Precinct #1				1100-342-10-291-000-0-000	
Precinct #2				1100-342-10-292-000-0-000	6,075.00
Precinct #3				1100-342-10-293-000-0-000	50.00
Precinct #4				1100-342-10-294-000-0-000	420.00
Precinct #5				1100-342-10-295-000-0-000	
District Attorney Fees				1100-341-10-060-007-0-000	
Tax Assessor Fraud Investigators				1100-342-10-000-000-0-000	
<b>Due to Others</b>					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		-000-000-	
Refund - Overpayments				1100-207-30-000-003-0-000	
Due to Others				1100-202-00-000-009-0-000	
Restitution				1100-202-00-000-009-0-000	
<b>Justice Fees (Local Fees)</b>					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	\$ 160.00	1100-341-10-060-001-0-000	1,068.00
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	780.00		
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122	-		
Transcript Fees (\$10)		LGC 118.121/118.123 (b)	-		
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	55.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	60.00		
Issuing other Document (\$1 1st pg, .25 for each addtl pg)		LGC 118.121/118.123 (e)	13.00		
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	
Death Certificates (\$9 each, each addtl \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	

**HIDALGO COUNTY AUDITOR'S OFFICE**  
APPROVED BY: *[Signature]*  
DATE: 5/8/07

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

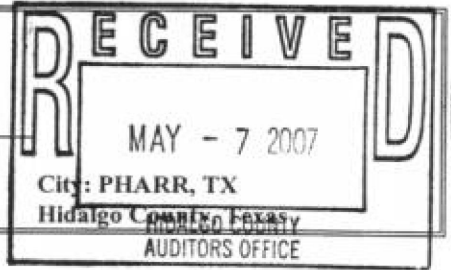
5 81,570.25

X16  
X1, X2  
# ^ v

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

PBA

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



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

TOTAL CASH COLLECTED (Receipts #'s)	<u>4</u> 1881769J22 (Ctrl #'s)	<u>4</u> 1882194J22	\$ 83,473.50
LESS: DUE AS REFUNDS			<u>1.00</u>
Overpayment			
DUE TO OTHERS			<u>-</u>
Other			
COST ON DEPOSIT			<u>292.00</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>292.00</u>
INTEREST EARNED ON BANK ACCOUNT			<u>-</u>
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)			\$ <u>83,473.50</u> X3
Less: Total amount of remittances to County Treasurer (From Part II)			\$ 83,473.50
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)			<u>0 (-1.00)</u>
			<u>4 ^</u>

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

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	\$ 83,473.50 X4	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	\$ -	
	\$ 83,473.50	

PREPARED BY: Miriam Jimenez

DATE PREPARED: 05-02-07

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: 5/9/07

[Signature]  
JUSTICE OF THE PEACE  
DATE: 5/2/07

X7

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

**RECEIVED**

City: **MAR, TEXAS 2007**  
Hidalgo County, Texas

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

**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	HIDALGO COUNTY AUDITOR'S OFFICE	Amt. Collected
<b>FINES:</b>					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-064-000-0-000	\$ 48,576.75
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	550.50
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-007-0-000	-
<b>LOCAL COURT COSTS AND FEES:</b>					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,149.00
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-064-000-0-000	333.00
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,528.00
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	766.00
Motor Vehicle Adm. Fee (\$10) (Disposal Fee for Exp. DL, Exp Insp Cert, Exp Mv. Reg.)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	20.00
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-
Special Fees				1100-341-10-064-000-0-000	296.00
Deferred Disposition		C.C.P. Art. 45.051	276.00		-
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	20.00		-
Support of Judiciary Fund (\$ 60)		LGC 133.103		1100-341-10-060-009-0-000	201.60
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-064-000-0-000	564.00
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-060-008-0-000	-
<b>STATE COURT COSTS AND FEES:</b>					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund ( \$1, \$1.50, \$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF \$25.00 (\$12.50)		Govt. Code Sec. 51.921 (a) & (c)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund ( \$25, \$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	2.75
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	30.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	15,182.00
Compensation Victims Of Crime Fund ( \$3, \$5, \$15, \$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	90.00
Judicial & Court Personnel Training Fund ( \$1, \$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	12.00
Correctional Management Institute of Texas Fund (\$ 50)		CCP Art. 102.075		1100-207-20-000-029-0-000	2.50
Indigent legal Services Fee-JP (\$2)	24	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	48.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	5,580.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	1,356.00
Support of Judiciary Fund (\$3.40)		LGC 133.103		1100-207-20-000-054-0-000	1,142.40
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee (\$10)		C.C.P. Art. 45.051 (c-1)		1100-207-20-000-057-0-000	-
<b>ARREST/WARRANT FEES: STATE</b>					
D.P.S. ( \$3, \$5, \$35, \$50)		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	1,770.00
T.A.B.C. ( \$3, \$5, \$35, \$50)				1100-207-20-000-020-0-000	50.00
P.K.W.L. ( \$3, \$5, \$35, \$50)				1100-207-20-000-021-0-000	-
U.T.P.A. ( \$3, \$5, \$35, \$50)				1100-207-20-000-022-0-000	-
<b>ARREST/WARRANT/SERVICE FEES: COUNTY</b>					
Sheriff Fees:		LGC 118.131		1100-342-10-060-001-0-000	15.00
Constable Fees:				1100-342-10-291-000-0-000	-
Precinct #1				1100-342-10-292-000-0-000	3,460.00
Precinct #2				1100-342-10-293-000-0-000	100.00
Precinct #3				1100-342-10-294-000-0-000	150.00
Precinct #4				1100-342-10-295-000-0-000	-
Precinct #5				1100-341-10-060-007-0-000	-
District Attorney Fees				1100-342-10-080-000-0-000	80.00
Tax Assessor Fraud Investigators				1100-207-30-000-003-0-000	-
Due to Others				1100-202-00-000-010-0-000	1.00
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-202-00-000-010-0-000	-
Refund - Overpayments				1100-202-00-000-010-0-000	-
Due to Others				1100-202-00-000-010-0-000	-
Restitution				1100-341-10-060-001-0-000	329.00
<b>Justice Fees (Local Fees)</b>					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	160.00		-
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	120.00		-
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)	35.00		-
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	5.00		-
Issuing other Document (\$1 1st pg., .25 for each addtl pg)		LGC 118.121/118.123 (e)	9.00		-
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	81.00
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	7.00
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: *[Signature]*  
DATE: *5/9/07*

**TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 83,473.50**

*X1, X2, X8*  
*2/1*







**JUSTICE OF THE PEACE  
MONTHLY FINES AND FEES COLLECTED  
FOR THE MONTH OF: May-02**

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

**PBA**

MAY - 7 2007  
City: MISSION, TX  
Hidalgo County, Texas

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

PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Date of Am Collected	HIDALGO COUNTY AUDITORS OFFICE GL Acct No	Amnt. Collected
<b>FINES:</b>					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-066-000-0-000	\$ 32,487.63
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	90.95
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	352.50
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	328.50
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-009-0-000	158.50
<b>LOCAL COURT COSTS AND FEES:</b>					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,009.39
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-066-000-0-000	307.77
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,325.84
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	204.67
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	51.17
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	837.59
Motor Vehicle Adm. Fee (\$10) (Continual 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				1100-341-10-066-000-0-000	601.00
Deferred Disposition		C.C.P. Art. 45.051	531.00		-
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.0511(f)	70.00		-
Support of Judiciary Fund (\$5.60)		LGC 133.105		1100-341-10-060-009-0-000	184.69
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-066-000-0-000	488.27
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-060-005-0-000	817.94
<b>STATE COURT COSTS AND FEES:</b>					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund ( ___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF \$25.00 (\$12.50)		Govt Code Sec. 51.921 (a)(fc)		1100-207-20-000-005-0-000	255.84
Juvenile Crime and Delinquency Fund ( ___\$25, ___\$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.75
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	50.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	13,188.71
Compensation Victims Of Crime Fund ( ___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	150.00
Judicial & Court Personnel Training Fund ( ___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	17.00
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)		Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	128.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4,762.63
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	1,263.13
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	1,046.45
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee (\$10)		C.C.P. Art. 45.051 (e-1)		1100-207-20-000-057-0-000	-
<b>ARREST /WARRANT FEES: STATE</b>					
D.P.S. ( ___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-019-0-000	1,210.73
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	60.00
U.T.P.A. ( ___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-022-0-000	-
<b>ARREST /WARRANT/SERVICE FEES: COUNTY</b>					
Sheriff Fees:				1100-342-10-060-001-0-000	292.14
Constable Fees:				1100-342-10-291-000-0-000	-
Precinct #1				1100-342-10-292-000-0-000	150.00
Precinct #2				1100-342-10-293-000-0-000	4,758.04
Precinct #3				1100-342-10-294-000-0-000	-
Precinct #4				1100-342-10-295-000-0-000	200.00
Precinct #5				1100-341-10-060-007-0-000	-
District Attorney Fees				1100-342-10-060-000-0-000	35.00
Tax Assessor Fraud Investigators				1100-207-30-000-003-0-000	-
Due to Others				1100-202-00-000-012-0-000	-
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-202-00-000-012-0-000	-
Due to Others- Refund-Overpayments				1100-202-00-000-012-0-000	-
Due to Others				1100-202-00-000-012-0-000	-
Restitution				1100-202-00-000-012-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	850.00
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	340.00		-
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	450.00		-
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122	-		-
Transcript Fees (\$10)		LGC 118.121/118.123 (b)	-		-
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	40.00		-
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	10.00		-
Issuing other Document (\$1 1st pg., .25 for each addtl' pg)		LGC 118.121/118.123 (e)	10.00		-
Certified Copies of Court Papers (\$2 1st pg., .25 for each addtl' pg)		LGC 118.121	-		-
Birth Certificates (\$11 each \$9.20 local)		HSC 191.022 (f)		1100-341-10-060-001-0-000	-
Death Certificates (\$9 each, each addtl' \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	-
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/ OCP 102.004		1100-341-10-060-006-0-000	-

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: [Signature]  
DATE: 5/19/07

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: **\$ 67,670.33**

X1, X2, X3



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

**MAY 15 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**

PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	AUDITORS OFFICE Amt. Collected
<b>FINES:</b>					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-067-000-0-000	\$ 33,629.50 X1
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	683.50 M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	560.00 M
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-010-0-000	-
<b>LOCAL COURT COSTS AND FEES:</b>					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,586.48 X1
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-067-000-0-000	467.80 X1
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	2,103.32 X1
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	440.00 M
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	110.00 M
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	1,059.66 M
Motor Vehicle Adm. Fee (\$10) (Optional Fee for Exp. DL, Exp. Reg. Cert., Exp. Mv Reg.)		TRC Sec 548.405, 521.026, 502.407		1100-341-10-060-004-0-000	70.00 M
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-
Special Fees				1100-341-10-067-000-0-000	1,680.00 M
Deferred Disposition		C.C.P. Art. 45.051	1,680.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.0511(f)	-		
Support of Judiciary Fund (\$60)		LGC 133.105		1100-341-10-060-009-0-000	287.30 M
Traffic Fee (\$3)		TRC 542.403		1100-341-10-067-000-0-000	1,047.00 M
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-060-000-0-000	-
<b>STATE COURT COSTS AND FEES:</b>					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	5.00 M
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 M
Law Enforcement Education Fund (___ \$1, ___ \$1.50, ___ \$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	1.50 M
Operators and Chauffeurs License Fund (\$75)		TRC 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF \$25.00 (\$12.50)		Govt Code Sec. 51.921 (a)(b)(c)		1100-207-20-000-005-0-000	550.00 M
Juvenile Crime and Delinquency Fund (___ \$25, ___ \$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.75 M
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	25.00 M
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	21,038.10 M
Compensation Victims Of Crime Fund (___ \$1, ___ \$5, ___ \$15, ___ \$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	80.00 M
Judicial & Court Personnel Training Fund (___ \$1, ___ \$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	9.00 M
Correctional Management Institute of Texas Fund (\$5.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	1.00 M
Indigent legal Services Fee-JP (\$2)	81	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	162.00 M
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	10,410.00 M
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	2,007.32 M
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	1,628.02 M
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	-
<b>ARREST /WARRANT FEES: STATE</b>					
D.P.S. (___ \$3, ___ \$5, ___ \$35, ___ \$50)				1100-207-20-000-019-0-000	2,525.00 M
T.A.B.C. (___ \$3, ___ \$5, ___ \$35, ___ \$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (___ \$3, ___ \$5, ___ \$35, ___ \$50)				1100-207-20-000-021-0-000	-
U.T.P.A. (___ \$3, ___ \$5, ___ \$35, ___ \$50)				1100-207-20-000-022-0-000	-
<b>ARREST /WARRANT/SERVICE FEES: COUNTY</b>					
Sheriff Fees:		LGC 118.131		1100-342-10-060-001-0-000	5.00 M
Constable Fees:				1100-342-10-291-000-0-000	560.00 M
Precinct #1				1100-342-10-292-000-0-000	610.00 M
Precinct #2				1100-342-10-293-000-0-000	1010.00 + 020.00 M
Precinct #3				1100-342-10-294-000-0-000	6,340.00 M
Precinct #4				1100-342-10-295-000-0-000	100.00 M
Precinct #5				1100-341-10-060-007-0-000	-
District Attorney Fees				1100-342-10-000-0-000	15.00 M
Tax Assessor Fraud Investigators				-060-002	-
Due to Others				1100-207-30-000-003-0-000	-
Warrant Fees/Out of County Service Fees DTO - Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-202-00-000-013-0-000	-
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)			300.00	1100-341-10-060-002-0-000	1085.00 + 096.00 M
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	200.00		
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	200.00		
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)	10.00		
Issuing other Document (\$1 1st pg., 25 for each add'l pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers (\$2 1st pg., 25 for each add'l pg)		LGC 118.121	-		
Birth Certificates (\$11 each \$9.20 local)		HSC 191.022 (f)		1100-341-10-060-001-0-000	-
Death Certificates (\$9 each, each add'l \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	102.00 M
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	17.00 M
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544		1100-341-10-060-006-0-000	-
Justice Fees (Insufficient Fund Check Fee) (\$15-\$30)		CCP 102.094		1100-341-10-150-000-0-000	-
ADD: Interest Earned on Bank Account		LGC 118.141		1100-361-11-000-008-0-000	-

**HIDALGO COUNTY AUDITOR'S OFFICE**  
APPROVED BY: *[Signature]*  
DATE: 5/17/07

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

\$ 92,014.75

X1, X2, X14, X2



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

MAY 16 2007

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

City: EDINBURG, TX  
Hidalgo County, Texas

PBA

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HIDALGO COUNTY  
AUDITORS OFFICE

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

Name of Fine, Fee, Court Cost	# Invoiced Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt Collected
<b>FINES:</b>					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-000-000-0-000	\$ 21,523.25
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	297.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-011-0-000	690.50
<b>LOCAL COURT COSTS AND FEES:</b>					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	947.74 947.83
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-060-000-0-000	282.90 282.00
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1243.66 1243.72
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	637.83 637.89
Motor Vehicle Adm. Fee (\$10) (Annual Fee for Exp. DL, Exp. Imp. Cert, Exp. Mv. Reg.)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	30.00
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-
Special Fees				1100-341-10-060-000-0-000	2,019.75
Deferred Disposition		C.C.P. Art. 45.051	2,019.75		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	-		
Support of Judiciary Fund (\$5.60)		LGC 133.105		1100-341-10-060-009-0-000	170.35 169.80
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-060-000-0-000	342.00 344.84
Child Safety (\$20)		C.C.P. Art. 102.014	040-011	1100-341-10-060-008-0-000	1,460.00
Defensive Driving Record Fee (\$10)		C.C.P. Art. 45.051(c-1)		1100-207-20-000-057-0-000	-
<b>STATE COURT COSTS AND FEES:</b>					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
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 (public)		1100-207-20-000-005-0-000	12.50
Juvenile Crime and Delinquency Fund (____ \$2.5, ____ \$5.0)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.75
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	60.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	12360.55 12361.86
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	20.00
Correctional Management Institute of Texas Fund (\$5.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	3.50
Indigent legal Services Fee-JP (\$2)	39.00	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	78.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3,300.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	1151.66 1151.79
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	965.31 962.20
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	-
<b>ARREST/WARRANT FEES: STATE</b>					
D.P.S. (____ \$3, ____ \$5, ____ \$35, ____ \$50)				1100-207-20-000-019-0-000	860.00
T.A.B.C. (____ \$3, ____ \$5, ____ \$35, ____ \$50)				1100-207-20-000-020-0-000	60.00 55.00
P.K.W.L. (____ \$3, ____ \$5, ____ \$35, ____ \$50)				1100-207-20-000-021-0-000	-
U.T.P.A. (____ \$3, ____ \$5, ____ \$35, ____ \$50)				1100-207-20-000-022-0-000	-
<b>ARREST/WARRANT/SERVICE FEES: COUNTY</b>					
<b>Sheriff Fees:</b>					
Constable Fees:		LGC 118.131		1100-342-10-060-001-0-000	360.00
Precinct #1				1100-342-10-291-000-0-000	50.00
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	4,520.00
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	-
<b>Due to Others</b>					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-014-0-000	202.00 207.00
Due to Others				1100-202-00-000-014-0-000	5.00
Restitution				1100-202-00-000-014-0-000	-
<b>Justice Fees (Local Fees)</b>					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	200.00		
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	285.00		
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)	25.00		
Issuing other Document (\$1 1st pg., .25 for each add'l pg)		LGC 118.121/118.123 (e)	20.00		
Certified Copies of Court Papers (\$2 1st pg., .25 for each add'l pg)		LGC 118.121	-		
Birth Certificates (\$11 each \$9.20 local)		HSC 191.022 (f)		1100-341-10-060-001-0-000	-
Death Certificates (\$9 each, each add'l \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	-
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	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	21.33

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: *[Signature]*  
DATE: 5/23/07

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 54,432.88

X16  
X2  
X2



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

MAY 21 2007  
City: ELSA, TEXAS  
Hidalgo County, Texas

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

**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	ADDITORS Gl. Acct No.	Amt Collected
<b>FINES:</b>					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-069-000-0-000	\$ 7076.46
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	7,076.46
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	43.14
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	330.50
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-012-0-000	150.00
<b>LOCAL COURT COSTS AND FEES:</b>					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)	159.00	1241-341-10-060-001-0-000	338.15
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017	30.00	1245-341-10-069-000-0-000	82.77
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	386.90
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	79.25
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	19.82
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	292.34
Motor Vehicle Adm. Fee (\$10) (Statistical Fee for Exp. DL, Exp. Insp. Cert., Exp. Mr. 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				1100-341-10-069-000-0-000	189.00
Deferred Disposition		C.C.P. Art. 45.051			
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)			
Support of Judiciary Fund (\$ 60)		LGC 133.105		1100-341-10-060-009-0-000	49.67
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-069-000-0-000	258.81
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-060-005-0-000	-
<b>STATE COURT COSTS AND FEES:</b>					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-005-0-000	15.00
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	7.50
Law Enforcement Education Fund (___ \$1, ___ \$1.50, ___ \$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	10.50
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	150.00
Time Payment - @50% OF \$25.00 (\$12.50)		Govt. Code Sec. 51.921 (a) & (c)		1100-207-20-000-005-0-000	99.08
Juvenile Crime and Delinquency Fund (___ \$25, ___ \$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	7.00
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	110.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	4,003.29
Compensation Victims Of Crime Fund (___ \$3, ___ \$5, ___ \$15, ___ \$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	375.00
Judicial & Court Personnel Training Fund (___ \$1, ___ \$2)		Govt. Code Sec. 56.901 (b)		1100-207-20-000-027-0-000	39.00
Correctional Management Institute of Texas Fund (\$ 50)		CCP Art. 102.075		1100-207-20-000-029-0-000	3.00
Indigent legal Services Fee-JP (\$2)		Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	14.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2,108.37
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	338.98
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	281.34
Birth Certificate Fee (\$1.80)		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	-
<b>ARREST /WARRANT FEES: STATE</b>					
D.P.S. (___ \$3, ___ \$5, ___ \$35, ___ \$50)				1100-207-20-000-019-0-000	656.68
T.A.B.C. (___ \$3, ___ \$5, ___ \$35, ___ \$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (___ \$3, ___ \$5, ___ \$35, ___ \$50)				1100-207-20-000-021-0-000	5.00
U.T.P.A. (___ \$3, ___ \$5, ___ \$35, ___ \$50)				1100-207-20-000-022-0-000	-
<b>ARREST /WARRANT/SERVICE FEES: COUNTY</b>					
Sheriff Fees:		LGC 118.131			
Constable Fees:					
Precinct #1				1100-342-10-060-001-0-000	5.00
Precinct #2				1100-342-10-291-000-0-000	-
Precinct #3				1100-342-10-292-000-0-000	-
Precinct #4				1100-342-10-293-000-0-000	-
Precinct #5				1100-342-10-294-000-0-000	-
District Attorney Fees				1100-342-10-295-000-0-000	411.96
Tax Assessor Fraud Investigators				1100-341-10-060-007-0-000	-
Due to Others				1100-342-10-000-000-0-000	-
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	14.00
Restitution				1100-202-00-000-015-0-000	-
Justice Fees (Local Fees)				1100-202-00-000-015-0-000	-
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	30.00	1100-341-10-060-001-0-000	90.00
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)	-		
Issuing other Document (\$1 1st pg., 25 for each addtl pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers (\$2 1st pg., 25 for each addtl pg)		LGC 118.121	-		
Birth Certificates (\$11 each \$9.20 local)		HSC 191.022 (f)		1100-341-10-060-001-0-000	40.40
Death Certificates (\$9 each, each addtl \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	186.00
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	30.00
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	5.00
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	-

**HIDALGO COUNTY AUDITOR'S OFFICE**  
APPROVED BY: *[Signature]*  
DATE: 5/22/07

**TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 18,306.51**

X1, X2 X18  
X2



**HIDALGO COUNTY SHERIFF'S OFFICE**  
**"FEE" MONTHLY REPORT** PBA  
**FOR THE MONTH ENDED** March 31, 2007

Part I: AMOUNT BILLED FOR HOUSING OF PRISONERS			
US. Government	Amount	Other Agency	Amount
A. Bureau of Prisons (BOP)	\$ 3,278.49 X1	F.	\$ -
B. U.S. Marshal (USM)	\$ 8,052.99 X2	G.	\$ -
C. Immigration & Customs Enforcement (ICE)	\$ 159.15 X3	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. _____	F119189	TO	F119707	\$ 90,983.79
B. RECEIPTS ISSUED FROM NO. (BB Fees) _____	F118589-F119000	TO	F-119801-F120280	\$ 14,371.00
C. Add Interest Earned				\$ 159.43
<b>TOTAL CASH COLLECTIONS</b> Rec. Issue Dates	3/1/2007	TO	3/31/2007	\$ 105,514.22
Less: Costs on Deposit				\$ (5,071.36)
Less: Bail Bond Fee Refunds Check No.'s				\$ (285.00)
Less: Tuition Fee Refunds				\$ -
Less: Other Refunds				\$ (101.36)
Add: Cost Deposits Earned				\$ 5,671.36
<b>TOTAL DUE TO THE COUNTY TREASURER</b>				\$ 105,727.86

Part III: SUMMARY OF FEE ALLOCATION			
FEE RECEIVED FOR HOUSING OF PRISONERS	MONTH	GL NUMBER	AMOUNT
US Marshal (USM)	Jan. 2007	1100-342-30-280-000-0-000	\$ 7,766.52
Bureau of Prisons (BOP)	Jan. 2007	1100-342-30-280-000-0-000	\$ 3,724.11
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)	Jan. 2007	1100-342-30-280-000-0-000	\$ 95.49
Other:		1100-342-30-280-000-0-000	\$ -
TELEPHONE COMMISSIONS	MONTH		
A. Evercom	Jan./Feb. 2007	1100-360-00-000-001-0-000	\$ 63,129.93
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	\$ 336.18
TUITION FEES	AMOUNT		
TUITION FEES	\$ -	1100-342-11-280-000-0-000	\$ -
LESS: REFUNDS	\$ -		\$ -
BAIL BOND FEES	AMOUNT		
BAIL BOND FEES	\$ 14,371.00		\$ -
LESS: REFUNDS	\$ 285.00	1100-207-20-000-036-0-000	\$ 14,086.00
OTHER SHERIFF'S FEES AND COSTS	AMOUNT		
A. Serving Legal Process (includes Stated Court Deposits)	\$ 12,351.36		\$ -
B. Sale of Stray Animals	\$ -		\$ -
C. Offense Reports/Insurance Reports	\$ 218.00		\$ -
D. Fingerprints	\$ 390.00		\$ -
E. Clearance Letters/Record checks	\$ 565.00		\$ -
F. Photo & Video Fees	\$ 50.40		\$ -
G. Other "Order of Sale"	\$ 2,600.00		\$ -
H. Miscellaneous	\$ 156.80		\$ -
I. State Controller/Tx. Higher Education	\$ 200.00		\$ -
<b>Total Sheriff Fees (A through I)</b>	\$ 16,531.56	1100-342-10-280-001-0-000	\$ 16,430.20
LESS: REFUNDS	\$ 101.36		\$ 159.43
Interest Earned - FOR THE MONTH OF	Mar-07	1100-361-11-000-007-0-000	\$ 159.43
<b>TOTAL FEES EARNED AND PAYABLE TO THE COUNTY TREASURER</b>			\$ 105,727.86

Part IV: SUMMARY OF REMITTANCES MADE TO THE COUNTY TREASURER			
Ck No.	Check Date	Check Amount	CHECK FIGURE:
3674	03/13/07	\$ 30,533.83	TOTAL PART II: \$ 105,727.86
3675	03/13/07	\$ 5,152.00	TOTAL PART III: \$ 105,727.86
3699	03/27/07	\$ 6,398.38	DIFFERENCE (IF "-" OK) \$ -
3702	03/27/07	\$ 18,224.71	SUMMARY of Amount Due to Co. Treasurer
3704	03/30/07	\$ 39,784.90	TOTAL EARNED FEES \$ 105,727.86
3705	04/09/07	\$ 1,199.40	LESS: TOTAL REMITTANCES \$ 105,727.86
3708	04/18/07	\$ 336.18	Total Remaining Funds Due to
3709	04/18/07	\$ 200.00	
3710	04/18/07	\$ 159.43	
3711	04/18/07	\$ 3,724.11	to County Treasurer \$ (146.30) *
<b>Total Amount of Remittances to the County Treasurer</b>		\$ 105,727.86	≠ 1

**RECEIVED**

HIDALGO COUNTY AUDITOR'S OFFICE  
 APPROVED BY: *[Signature]*  
 DATE: 4/6/07

**RECEIVED**

HIDALGO COUNTY AUDITORS OFFICE  
 APR 24 2007

© Rept # 3706 - \$15.00  
 4/16/07

This report has been personally reviewed by me and which I certify to be true to the best of my knowledge.  
*[Signature]*  
 Hidalgo County Sheriff (or Designee)

*[Signature]*  
 Prepared by:

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

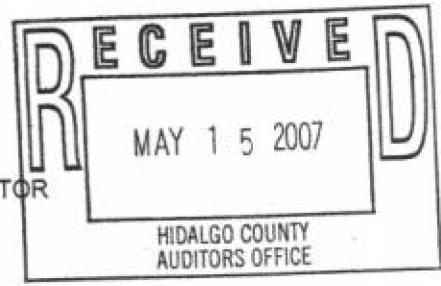
① 30,659.13 - CK# 3674 3/13/07  
 < 125.307 Reported in Feb 07 M/R  
 30,533.83

X1-e  
 X1-a  
 X9  
 X1-b  
 X2-b  
 X1  
 X4  
 X5, X5-b  
 X6  
 X8-d  
 X8-b  
 X8-a  
 X8-c  
 X8-e  
 X8-f  
 X8-g  
 X10-j  
 X1-e  
 105,727.86  
 \*

X X20

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

Hidalgo County Tax Collections	\$ 3,251,997.43 <sup>A</sup>	X-1-1
Administrative Fees Collected	5,144.73 <sup>A</sup>	X-1-1
Road District # 2 Collections	-	X-1-2
Road District # 5 Collections	596.26 <sup>A</sup>	X-1-3
Road District # 7 Collections	-	X-1-4
Road District # 11 Collections	-	X-1-5
Road District # 12 Collections	-	X-1-6
Road District # 14 Collections	-	X-1-7
Road District # 15 Collections	4.62 <sup>A</sup>	X-1-8
State District	-	X-1-9
Total Collections	<u>\$ 3,257,743.04</u>	



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

COMPARATIVE STATE OF COLLECTIONS

HIDALGO COUNTY	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
2006 TAX ROLL	124,526,670.68¢	110,150,313.84 ¢	0.00	1,425,817.09 ¢	15,802,173.93 ¢	87.45%	86.42%
2005 & PRIOR YRS ROLLBACK	31,029,148.39 ¢	9,666,510.99 ¢	0.00	(572,576.88) ¢	20,790,060.52 ¢	31.74%	29.67%
	256,677.31 ¢	651,816.26	0.00	683,887.27 ¢	288,748.32 ¢	69.30%	65.92%
<b>TOTALS</b>	<b>155,812,496.38 ¢</b>	<b>120,468,641.09</b>	<b>0.00</b>	<b>1,537,127.48 ¢</b>	<b>36,880,982.77 ¢</b>		
		<i>var. (10.61)</i>			<i>var. (10.61)</i>		

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

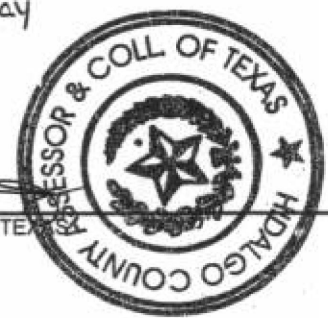
			MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	1,950,398.38 ¢		¢12,785.75 CURRENT
CURRENT YEAR-P&I	196,091.64 ¢		
CURRENT SPECIAL INVENTORY (BASE)			
PRIOR YEARS-BASE TAX	648,115.72 ¢		¢(1,033.45) PRIOR
PRIOR YEARS-P&I	280,809.51 ¢		
ROLLBACK BASE	31,540.06 ¢		¢ 65,257.50 (RB)
ROLLBACK P&I	1,365.31 ¢		
ATTORNEY FEES	143,676.81 ¢		
TAX CERTIFICATE FEES		1,410.00 ¢	
SERVICE CHG FEES		1,049.03 ¢	
MISC FEES		2,685.70 ¢	
<b>TOTAL COLLECTIONS</b>	<b>4,251,997.43 ¢</b>	<b>5,144.73 ¢</b>	<b>¢ 77,009.80</b>
LESS REFUNDS (BASE)	106.90 ¢		
LESS REFUNDS (P&I)	4.04 ¢		
SI CREDITS	381.50 ¢		
LESS TRANSFERRED	2,445,046.35 ¢		
LESS IN TRANSIT	662,781.81 ¢	5,144.73 ¢	
LESS DUE TO DEL TAX ATTY FEES	143,676.81 ¢		
LESS SPECIAL INV DISBURSED	0.00		
LESS DUE TO CO TREASURER	0.02 ¢		
<b>BALANCE</b>	<b>0.02 ¢</b>		

*0.02 ¢ undertransfer in April, will be netted out in May*

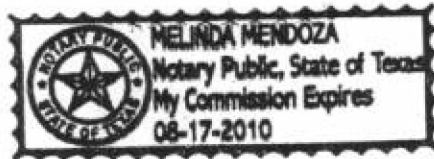
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF APRIL 2007 IS CORRECT.

*Armando Barrera Jr.*

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS



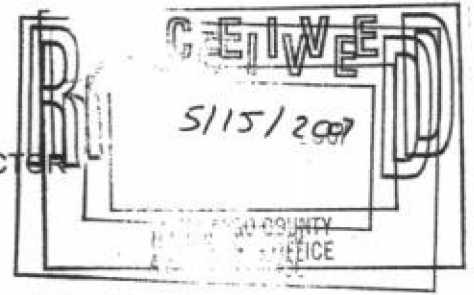
SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF MAY 2007 A.D.



*Melinda Mendoza*  
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
 DATE: *5-17-07*  
*JF 5-17-06*

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



COMPARATIVE RATE OF COLLECTIONS

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

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF APRIL 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 ¢	

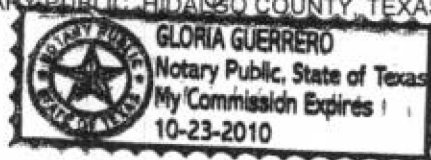
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF APRIL 2007 IS CORRECT.

*Armando Barrera Jr.*

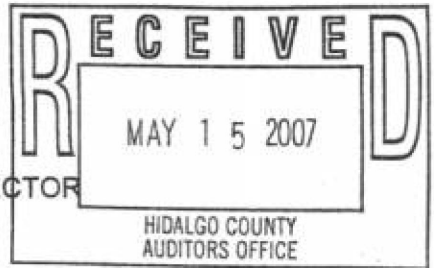
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF MAY 2007 A.D.

*Gloria Guerrero*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: *5/15/07*  
*JE 5-17-07* X23 X4-2



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

**COMPARATIVE RATE OF COLLECTIONS**

ROAD DIST # 5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1999 & PRIOR YRS ROLLBACK	24,936.49 ↑ 28.08 ↓	2,403.70 ↓ 24.20 ↓	0.00 0.00	(520.11) ↓ 0.00	22,012.68 ↓ 3.88 ↓	9.84% 86.18%	30.26% 80.14%
TOTALS	24,964.57 ↓	2,427.90 ↓	0.00	(520.11) ↓	22,016.56 ↓		

**BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF APRIL 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	228.98 ↓	↓ 0.00 PRIOR
PRIOR YEARS-P&I	282.53 ↓	
ROLLBACK BASE	4.33 ↓	↓ 0.00 (RB)
ROLLBACK P&I	2.73 ↓	
ATTORNEY FEES	77.69 ↓	
TOTAL COLLECTIONS	596.26 ↓ X-1	↓ 0.00
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	445.02 ↓	
LESS IN TRANSIT	73.55 ↓	
LESS DUE TO DEL TAX ATTY FEES	77.69 ↓	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 ↓	

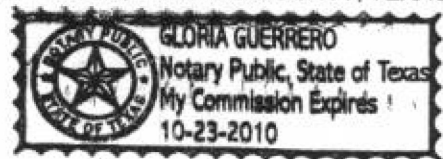
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF APRIL 2007 IS CORRECT.

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: 5-15-07  
JE 5-17-07

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

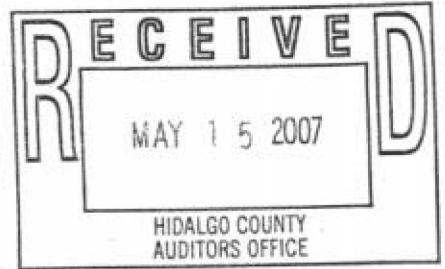
SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF MAY 2007 A.D.

*Gloria Guerrero*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



X24  
X-1-3

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



**COMPARATIVE STATE OF COLLECTIONS**

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

**BREAK-DOWN OF TAX ADJUSTMENT AMOUNTS FOR THE MONTH OF APRIL 2007**

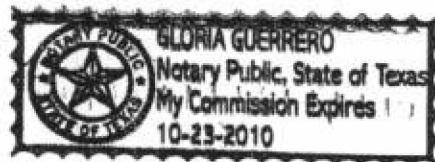
		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 ↗ x-1	0.00 ↘
LESS REFUNDS (BASE)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

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 APRIL 2007 IS CORRECT.

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

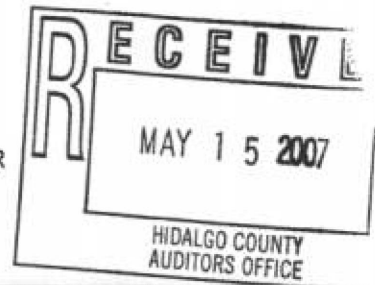
SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF MAY 2007 A.D.

*Gloria Guerrero*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: 5/15/07  
JE 5-17-07

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



**COMPARATIVE RATE OF COLLECTIONS**

ROAD DIST # 11	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1979 & PRIOR YRS	107.75 †	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 APRIL 2007**

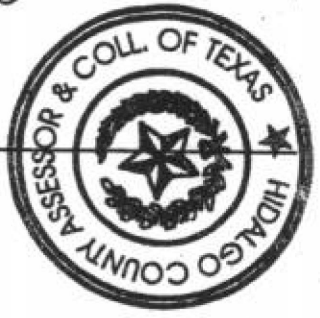
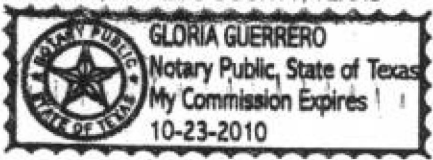
		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 †	0.00 †
LESS REFUNDS (BASE)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

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

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

SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF MAY 2007 A.D.

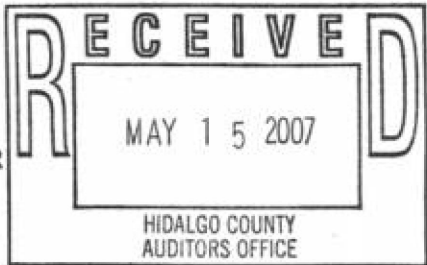
*Gloria Guerrero*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: 5-15-07

JE 5-17-07

X26



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
ROAD DIST # 12 TAXES COLLECTED  
APRIL 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 †	0.00	0.00	0.00	10.62 †	100.00%	0.00%
TOTALS	10.62 †	0.00	0.00	0.00	10.62 †		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF APRIL 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 †	

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 APRIL 2007 IS CORRECT.

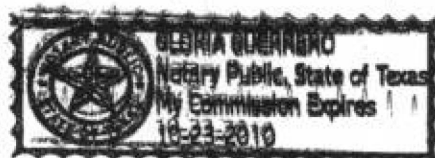
*Armando Barrera Jr.*

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT #12

SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF MAY 2007 A.D.

*Gloria Guerrero*

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

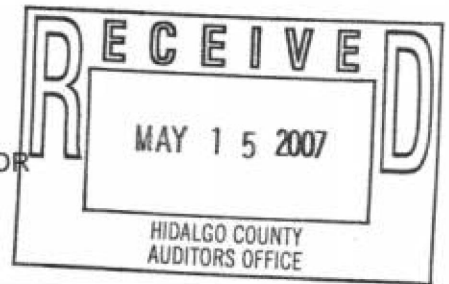


AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: 5-15-07

JE 5-17-07

X27  
X-1-6

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



COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 14	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	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 APRIL 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 ↓	

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 APRIL 2007 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 14

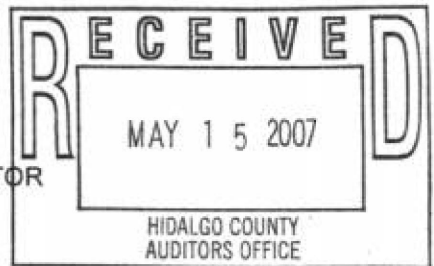
SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF MAY 2007 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: 5-15-07  
JE 5-17-07

X28  
X-1-7



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

COMPARATIVE RATE OF COLLECTIONS

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 ↓ 0.02 ↓	278.73 ↓ 0.00	0.00 0.00	(268.89) ↓ 0.00	3,700.43 ↓ 0.02 ↓	7.00% 0.00%	11.54% 0.00%
TOTALS	4,248.07 ↓	278.73 ↓	0.00	(268.89) ↓	3,700.45 ↓		

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

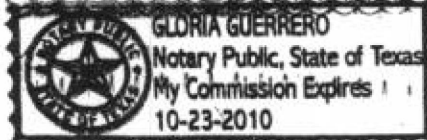
		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	↓ 0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	1.43 ↓	↓ (5.21) PRIOR
PRIOR YEARS-P&I	2.60 ↓	
ROLLBACK BASE	0.00	↓ 0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.59 ↓	
TOTAL COLLECTIONS	4.62 ↓ X-1	↓ (5.21)
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	3.89 ↓	
LESS IN TRANSIT	0.14 ↓	
LESS DUE TO DEL TAX ATTY FEES	0.59 ↓	
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 APRIL 2007 IS CORRECT.

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

SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF MAY 2007 A.D.

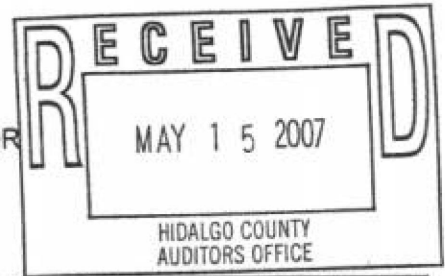
*Gloria Guerrero*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: 5-15-07  
JE 5-17-07

X29  
X-1-8

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
STATE DIST TAXES COLLECTED  
APRIL 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 $\downarrow$	5.29 $\downarrow$	0.00	(7.08) $\downarrow$	76.94 $\downarrow$	6.43%	12.09%
TOTALS	89.31 $\downarrow$	5.29 $\downarrow$	0.00	(7.08) $\downarrow$	76.94 $\downarrow$		

**BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF APRIL 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 $\downarrow$ x-1	0.00 $\downarrow$
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 $\downarrow$	

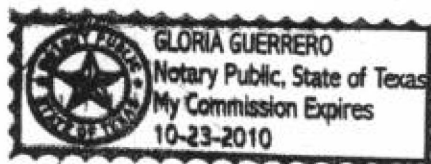
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF APRIL 2007 IS CORRECT.

*Armando Barrera Jr.*  
ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES



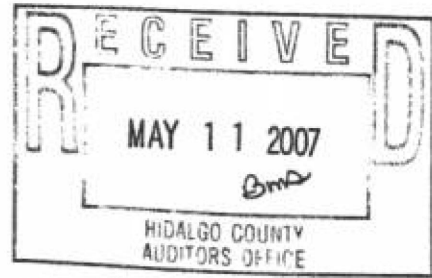
SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF MAY 2007 A.D.

*Gloria Guerrero*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: *5-17-07*  
*JE 5-17-07*

HIDALGO COUNTY, TEXAS  
 ANZALDUAS PARK, PRECINCT 3  
 MONTHLY REPORT FOR THE MONTH ENDING  
 April 30, 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 4/1/2007	319806	319959	154	\$ 616.00	\$ 616.00	4/1/2007	109816	231 00155
2 4/2/2007				\$ -				231
3 4/3/2007								231
4 4/4/2007								231
5 4/5/2007				\$ -				231
6 4/6/2007				\$ -				231
7 4/7/2007	319960	320001	42	\$ 168.00	\$ 168.00	4/7/2007	109958	231 00156
8 4/8/2007		Close to bad weather		\$ -		Close to bad weather		231
9 4/9/2007				\$ -				231
10 4/10/2007				\$ -				231
11 4/11/2007								231
12 4/12/2007				\$ -				231
13 4/13/2007				\$ -				231
14 4/14/2007	320002	320203	202	\$ 808.00	\$ 808.00	4/14/2007	110058	231 00157
15 4/15/2007	320204	320499	296	\$ 1,184.00	\$ 1,184.00	4/15/2007	110059	231 00158
16 4/16/2007				\$ -				231
17 4/17/2007				\$ -				231
18 4/18/2007				\$ -				231
19 4/19/2007				\$ -				231
20 4/20/2007				\$ -				231
21 4/21/2007	320500	322617	118	\$ 472.00	\$ 472.00	4/21/2007	110262	231 00159
22 4/22/2007	322618	322726	109	\$ 436.00	\$ 436.00	4/22/2007	110268	231 00160
23 4/23/2007				\$ -				231
24 4/24/2007				\$ -				231
25 4/25/2007				\$ -				231
26 4/26/2007				\$ -				231
27 4/27/2007				\$ -				231
28 4/28/2007	322727	322887	161	\$ 644.00	\$ 644.00	4/28/2007	110442	231 00161
29 4/29/2007	322888	323148	261	\$ 1,044.00	\$ 1,044.00	4/29/2007	110443	231 00162
30 4/30/2007				\$ -				231
31 5/1/2007				\$ -				231
				1343	\$ 5,372.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 1343 x \$4.00 = \$ 5,372.00

TOTAL AMOUNT DUE TO GENERAL FUND—1100-347-40-123-000-0-000	\$ 5,372.00	✓ X1
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND	\$ 5,372.00	✓
TOTAL FUNDS DUE TO THE COUNTY TREASURER	\$ -	

PREPARED BY: Eva Borquez DATE: 5-8-07

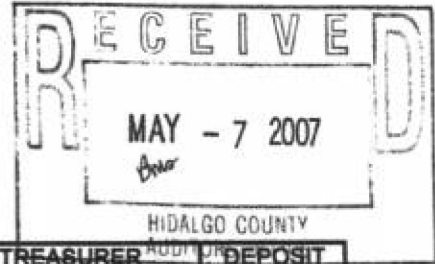
THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.  
Jose M. Flores  
 JOSE M. FLORES  
 COMMISSIONER PRCT NO. 3  
 DATE: 5-10-07

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: UD 5/24/07  
 DATE: 5/24/07 Bma

X31

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



PBA

DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER		DEPOSIT		
					DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	SLIP NUMBER	
1	4/1/2007	266377	266450	74	\$ 148.00	\$ 148.00	4/2/2007	109806	211 00514
2	4/2/2007	266451	266463	13	\$ 26.00	\$ 26.00	4/5/2007	109879	211 00515
3	4/3/2007	266464	266491	28	\$ 56.00	\$ 56.00	4/5/2007	109880	211 00516
4	4/4/2007	266492	266543	52	\$ 104.00	\$ 104.00	4/5/2007	109881	211 00517
5	4/5/2007	266544	266572	29	\$ 58.00	\$ 60.00	4/10/2007	109936	211 00518
6	4/6/2007				\$ -				211
7	4/7/2007	266573	266592	20	\$ 40.00	\$ 40.00	4/10/2007	109937	211 00519
8	4/8/2007	266593	266611	19	\$ 38.00	\$ 38.00	4/10/2007	109938	211 00520
9	4/9/2007	266612	266616	5	\$ 10.00	\$ 10.00	4/12/2007	110020	211 00521
10	4/10/2007	266617	266619	3	\$ 6.00	\$ 6.00	4/12/2007	110021	211 00522
11	4/11/2007	266620	266631	12	\$ 24.00	\$ 24.00	4/12/2007	110022	211 00523
12	4/12/2007	266632	266638	7	\$ 14.00	\$ 14.00	4/16/2007	110054	211 00524
13	4/13/2007	266639	266643	5	\$ 10.00	\$ 10.00	4/16/2007	110054	211 00525
14	4/14/2007	266644	266700	57	\$ 114.00	\$ 114.00	4/16/2007	110056	211 00526
15	4/15/2007	266701	266847	147	\$ 294.00	\$ 296.00	4/16/2007	110057	211 00527
16	4/16/2007	266848	266850	3	\$ 6.00	\$ 6.00	4/19/2007	110168	211 00528
17	4/17/2007	266851	266865	15	\$ 30.00	\$ 30.00	4/19/2007	110169	211 00529
18	4/18/2007	266866	266871	6	\$ 12.00	\$ 12.00	4/19/2007	110170	211 00530
19	4/19/2007	266872	266878	7	\$ 14.00	\$ 14.00	4/23/2007	110233	211 00531
20	4/20/2007	266879	266880	3	\$ 4.00	\$ 6.00	4/23/2007	110234	211 00532
21	4/21/2007	266881	266931	51	\$ 102.00	\$ 102.00	4/23/2007	110235	211 00533
22	4/22/2007	266932	267073	142	\$ 284.00	\$ 284.00	4/23/2007	110236	211 00534
23	4/23/2007	267074	267077	4	\$ 8.00	\$ 8.00	4/26/2007	110322	211 00535
24	4/24/2007	267078	267082	5	\$ 10.00	\$ 10.00	4/26/2007	110323	211 00536
25	4/25/2007	267083	267089	7	\$ 14.00	\$ 14.00	4/26/2007	110324	211 00537
26	4/26/2007	267090	267097	8	\$ 16.00	\$ 16.00	4/30/2007	110408	211 00538
27	4/27/2007	267098	267100	3	\$ 6.00	\$ 6.00	4/30/2007	110409	211 00539
28	4/28/2007	267101	267279	179	\$ 358.00	\$ 352.00	4/30/2007	110410	211 00540
29	4/29/2007	267301	267400	100	\$ 200.00	\$ 200.00	4/30/2007	110411	211 00541
30	4/30/2007	267401	267405	5	\$ 10.00	\$ 10.00	5/1/2007	110444	211 00542
31	5/1/2007				\$ -				211
				1008	\$ 2,016.00	\$ 2,016.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 1008 x \$2.00 = \$ 2,016.00

TOTAL AMOUNT DUE TO GENERAL FUND	1100-347-40-121-000-0-000	\$ 2,016.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND		\$ 2,016.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER		\$ -

PREPARED BY: Micaela Trevino DATE: 4-30-07

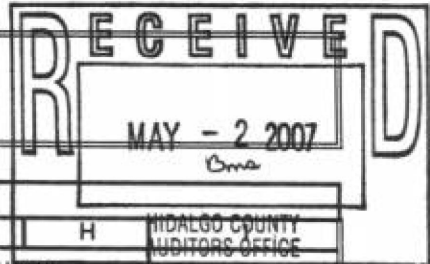
THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.  
Sylvia Handy  
 SYLVIA HANDY  
 COMMISSIONER PRCT NO. 1  
 DATE: 5-4-07

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: BMD  
 DATE: 5/24/07

X32

HIDALGO COUNTY LAW LIBRARY  
MONTHLY FEES REPORT  
FOR THE MONTH ENDED April 30, 2007



**PART I: SUMMARY OF MONTHLY COLLECTIONS**

A	B	C		E	F			H	HIDALGO COUNTY AUDITORS OFFICE	
		Law Library Receipt #			Total Collected	COUNTY TREASURER				OVER/ (SHORT)
		Receipt Date	Sequence BEG #			END #	Receipt Amount			
1	1-Apr-07	0	0	\$ -					-	
2	2-Apr-07	36943	36951	\$ 60.00	60.00	109870	04/05/07		-	
3	3-Apr-07	36952	36960	\$ 65.25	65.25	109871	04/05/07		-	
4	4-Apr-07	36961	36975	\$ 100.00	100.00	109878	04/05/07		-	
5	5-Apr-07	36976	36981	\$ 64.75	64.75	109912	04/09/07		-	
6	6-Apr-07	Holiday	0	\$ -					-	
7	7-Apr-07	0	0	\$ -					-	
8	8-Apr-07	0	0	\$ -					-	
9	9-Apr-07	36982	36991	\$ 55.00	55.00	109933	04/10/07		-	
10	10-Apr-07	36992	37000	\$ 100.00	100.00	109971	04/11/07		-	
11	11-Apr-07	37001	37005	\$ 40.50	40.50	109999	04/12/07		-	
12	12-Apr-07	37006	37012	\$ 135.50	135.50	110095	04/17/07		-	
13	13-Apr-07	37013	37018	\$ 76.25	76.25	110094	04/17/07		-	
14	14-Apr-07	37019	37026	\$ 72.00	72.00	110093	04/17/07		-	
15	15-Apr-07	0	0	\$ -					-	
16	16-Apr-07	0	0	\$ -					-	
17	17-Apr-07	37027	37038	\$ 50.25	50.25	110125	04/18/07		-	
18	18-Apr-07	37039	37047	\$ 71.00	71.00	110151	04/19/07		-	
19	19-Apr-07	37048	37052	\$ 27.00	27.00	110185	04/20/07		-	
20	20-Apr-07	37053	37068	\$ 96.50	96.50	110251	04/24/07		-	
21	21-Apr-07	0	0	\$ -					-	
22	22-Apr-07	0	0	\$ -					-	
23	23-Apr-07	37069	37078	\$ 70.00	70.00	110252	04/24/07		-	
24	24-Apr-07	37079	37100	\$ 74.75	74.75	110283	04/25/07		-	
25	25-Apr-07	37101	37115	\$ 46.75	46.75	110305	04/26/07		-	
26	26-Apr-07	37116	37126	\$ 55.50	55.50	110372	04/27/07		-	
26	27-Apr-07	37127	37133	\$ 16.25	16.25	110374	04/30/07		-	
27	28-Apr-07	0	0	\$ -					-	
29	29-Apr-07	0	0	\$ -					-	
30	30-Apr-07	37134	37148	\$ 63.75	63.75	110414	05/01/07		-	
31	1-May-07	0	0	\$ -					-	
<b>TOTAL</b>				<b>1,341.00</b>					<b>0.00</b>	

**PART II: SUMMARY OF YEARLY COLLECTIONS:**

January	\$ 1989.58	July	\$ -
February	\$ 1701.00	August	\$ -
March	\$ 1639.00	September	\$ -
April	\$ <del>1371.00</del> 1,341.00	October	\$ -
May	\$ -	November	\$ -
June	\$ -	December	\$ -
(1) Subtotal	\$ <u>6670.58</u>	(2) Subtotal	\$ -
	\$ <u>1,371.00</u> <del>1,341.00</del>		

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: UF 5/2/07  
DATE: Bma 5/23/07

Total (1+2) \$ 6670.58  
1,371.00 ~~1,341.00~~

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

Auripe Z. Chapa  
LAW LIBRARIAN OF HIDALGO COUNTY, TX



4/25/2007	Rebecca Menchaca	2379		X		Copy of Invt Rprt	\$ 110390	\$10.00	¢
4/24/2007	American Toddler	2380		X		Day Care	110390	\$50.00	¢
4/24/2007	Laura Pena Carousel	2381	X			Day Care	110390	\$50.00	¢
4/24/2007	Fidencio Martinez	2382	X			Business Occupy	110390	\$50.00	¢
4/24/2007	Aurora House Foundation	2383	X			Business Occupy	110390	\$50.00	¢
4/26/2007	In Suk-Min	2384	X			Business Occupy	110390	\$50.00	¢
4/26/2007	Johnson Brothers Construction	2385		X		Building Permit	110390	\$830.00	¢
4/26/2007	Patricia N. Rocha	2386		X		Day Care	110390	\$50.00	¢
4/26/2007	Rafael Mendoz	2387	X			Business Occupy	110390	\$50.00	¢
4/27/2007	EFI Global	2388	X			Copy of Invt Rprt	110390	\$10.00	¢
4/27/2007	Robert Martin	2389	X			Building Permit	110390	\$200.00	¢
4/30/2007	Raul Castillo	2390		X		Business Occupy	110390	\$50.00	¢
4/30/2007	Samuel Fuentes	2391			X	Copy of Invt Rprt	110390	\$10.00	¢
								<i>Page Total</i>	\$6,480.00
								<i>Grand Total</i>	\$6,480.00

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

Approved by   
Fire Marshal

5/3/2007  
Date

Prepared by:   
Secretary/Assistant

5/3/2007  
Date

Print Name: \_\_\_\_\_ Victor Fonseca, Jr.

Print Name: \_\_\_\_\_ Yolanda Orozco

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

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



HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: UA 5/16/07  
DATE: 5/15/07 Bme

RECEIVED BY  
COUNTY AUDITOR  
MAY 7 2007 2 50 PM

