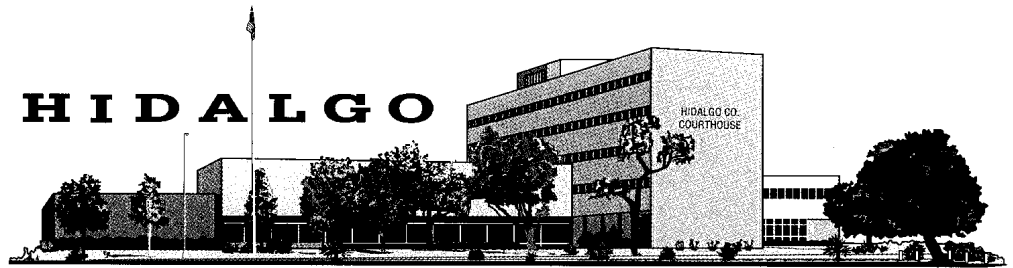


COUNTY *of* HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
 Hidalgo County Administration Building
 2808 South Business Highway 281
 Edinburg, Texas 78539-6243
 PHONE: (956) 318-2511
 FAX: (956) 318-2577
 WEBSITE: www.co.hidalgo.tx.us/auditor

July 2, 2009

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>
Anzalduas Park	\$ 11,424.00	April 2009
Anzalduas Park	\$ 3,600.00	May 2009
Constable Avila	\$ 697.20	January 2009
Constable Avila	\$ 720.00	February 2009
Constable Avila	\$ 998.40	March 2009
Constable Avila	\$ 1,676.40	April 2009
Constable Alaniz	\$ 290.00	January 2009
Constable Alaniz	\$ 350.00	February 2009
Constable Alaniz	\$ 510.00	March 2009
Constable Alaniz	\$ 540.00	April 2009
Constable Gallardo	\$ 1,725.00	January 2009
Constable Gallardo	\$ 1,270.00	February 2009
Constable Gallardo	\$ 2,155.00	March 2009
Constable Gallardo	\$ 2,285.00	April 2009
Constable Marichalar	\$ 630.00	January 2009
Constable Marichalar	\$ 170.00	February 2009
Constable Marichalar	\$ 290.00	March 2009
Constable Marichalar	\$ 690.00	April 2009
Delta Lake	\$ 3,688.00	April 2009
Delta Lake	\$ 1,442.00	May 2009
Fire Marshal	\$ 8,051.40	April 2009
Fire Marshal	\$ 4,070.00	May 2009
Tax Assessor/Collector	\$ 3,474,396.94	May 2009

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.
 ISRAEL RAMON, JR. JUDGE, 430TH D.C.
 JESSE CONTRERAS JUDGE, 449TH D.C.

The Honorable Juan D. Salinas III
July 2, 2009
Page 2

Thank you for your consideration in this matter.

Sincerely,



Ray Eufacio, CPA
Hidalgo County Auditor

Attachments

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92 ND D.C.	RODOLFO DELGADO JUDGE, 93 RD D.C.	J. R. "BOBBY" FLORES JUDGE, 139 TH D.C.	ROSE GUERRA REYNA JUDGE, 206 TH D.C.	JUAN R. PARTIDA JUDGE, 275 TH D.C.	MARIO E. RAMIREZ, JR. JUDGE, 332 ND D.C.	NOE GONZALEZ JUDGE, 370 TH D.C. OVERSEER	LETICIA LOPEZ JUDGE, 389 TH D.C.	AIDA SALINAS FLORES JUDGE, 398 TH D.C.	ISRAEL RAMON, JR. JUDGE, 430 TH D.C.	JESSE CONTRERAS JUDGE, 448 TH D.C.
-----------------------------------------------------------	-------------------------------------------------	-------------------------------------------------------	----------------------------------------------------	--------------------------------------------------	--------------------------------------------------------	-----------------------------------------------------------	------------------------------------------------	------------------------------------------------------	----------------------------------------------------	--------------------------------------------------

RECEIVED
MAY - 1 2009
HIDALGO COUNTY
AUDITOR'S OFFICE

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
April 30, 2009

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 4/1/2009					\$			231
2 4/2/2009								231
3 4/3/2009								231
4 4/14/2009 ①	336223	336385	163	\$ 652.00	\$ 652.00	4/14/09	127639	231 00358
5 4/15/2009 ②	336386	336604	219	\$ 876.00	\$ 876.00	4/15/09	127640	231 00359
6 4/16/2009								231
7 4/17/2009				\$	\$			231
8 4/18/2009				\$	\$			231
9 4/19/2009								231
10 4/10/2009								231
11 4/11/2009 ③	336605	336880	276	\$ 1,104.00	\$ 1,104.00	4/11/09	127762	231 00360
12 4/12/2009 ④	336881	338656	1776	\$ 7,104.00	\$ 7,104.00	4/12/09	127763	231 00361
13 4/13/2009								231
14 4/14/2009				\$	\$			231
15 4/15/2009				\$	\$			231
16 4/16/2009								231
17 4/17/2009								231
18 4/18/2009 ⑤	338657	338718	62	\$ 248.00	\$ 248.00	4/18/09	127943	231 00362
19 4/19/2009 ⑥	338719	338822	104	\$ 416.00	\$ 416.00	4/19/09	127944	231 00363
20 4/20/2009								231
21 4/21/2009				\$	\$			231
22 4/22/2009				\$	\$			231
23 4/23/2009								231
24 4/24/2009								231
25 4/25/2009 ⑦	338823	338915	93	\$ 372.00	\$ 372.00	4/25/09	128183	231 00364
26 4/26/2009 ⑧	338916	339078	163	\$ 652.00	\$ 652.00	4/26/09	128184	231 00365
27 4/27/2009								231
28 4/28/2009				\$	\$			231
29 4/29/2009				\$	\$			231
30 4/30/2009								231
31 4/31/2009								231

TOTAL RECEIPTS AND FUNDS COLLECTED: \$ 11,424.00 2856 \$ 4.00 \$ 11,424.00

TOTAL AMOUNT DUE TO GENERAL FUND—1100-347-40-123-000-0-000	\$ 11,424.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND	11,424.00 X 10
TOTAL FUNDS DUE TO THE COUNTY TREASURER	\$

PREPARED BY: [Signature] DATE: 7/29/09

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.
[Signature]
JOSE M. FLORES
COMMISSIONER PRCT NO. 3
DATE: April 29-09

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 6/12/09 6/18/09

RECEIVED BY

COUNTY AUDITOR

2009 JUN -4 PM 2:09

RECEIVED

JUN - 4 2009

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

MAY 31, 2009

DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER			DEPOSIT SLIP NUMBER
					DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	
1								
2	5/12/2009	339029	339166	88	\$ 352.00	5/2/09	128324	231 00360
3	5/13/2009	339167	339314	148	\$ 592.00	5/3/09	128325	231 00367
4	5/14/2009							231
5	5/15/2009							231
6	5/16/2009							231
7	5/17/2009				\$			231
8	5/18/2009				\$			231
9	5/19/2009	339315	339388	74	\$ 296.00	5/19/09	128565	231 00368
10	5/10/2009	339389	339521	133	\$ 532.00	5/10/09	128567	231 00369
11	5/11/2009							231
12	5/12/2009							231
13	5/13/2009							231
14	5/14/2009				\$			231
15	5/15/2009				\$			231
16	5/16/2009	339522	339598	77	\$ 308.00	5/16/09	128706	231 00370
17	5/17/2009	339599	339657	59	\$ 236.00	5/17/09	128707	231 00371
18	5/18/2009							231
19	5/19/2009							231
20	5/20/2009							231
21	5/21/2009				\$			231
22	5/22/2009				\$			231
23	5/23/2009	339658	339709	52	\$ 208.00	5/23/09	128968	231 00372
24	5/24/2009	339710	339839	130	\$ 520.00	5/24/09	128969	231 00373
25	5/25/2009							231
26	5/26/2009							231
27	5/27/2009							231
28	5/28/2009				\$			231
29	5/29/2009				\$			231
30	5/30/2009	339840	339896	57	\$ 228.00	5/30/09	129100	231 00374
31	5/31/2009	339897	339978	82	\$ 328.00	5/31/09	129101	231 00375
					3,600.00			
					3,600.00			

TOTAL RECEIPTS AND FUNDS COLLECTED:

900 x \$4.00 d

\$ 3,600.00

TOTAL AMOUNT DUE TO GENERAL FUND—1100-347-40-123-000-0-000	\$ 3,600.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND	3600.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER	\$ 0.00

PREPARED BY: *[Signature]*

DATE: 6/2/09

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

[Signature]
JOSE M. FLORES
COMMISSIONER PRCT NO. 3

[Signature]
DATE: June 3-09

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: *[Signature]*
DATE: 6/18/09

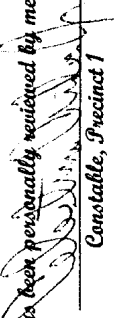
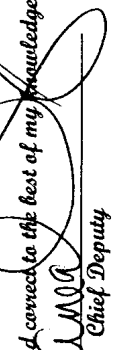
XI

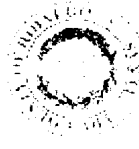
Constable Celestino ~~Alila~~ Jr. Monthly Report

For the Month Ending January 2009 98A

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Monday, January 05, 2009	Liana Gomez	Robert D. Cerda and all other occupants	9714-1	FED08-101JM	FED	In County	Justice Clerk	125437	\$60.00
Tuesday, January 20, 2009	Allex International Properties	Wesley Rowlett	9715-1	SC2478	Small Claims	Out of County	Justice Clerk	125735	\$50.00
Tuesday, January 20, 2009	Don Rios	John De Witt and all Other occupants	9716-1	FED09-006JM	FED	In County	Justice Clerk	125735	\$60.00
Wednesday, January 21, 2009	The State of Texas	Blanca Oralia Gutierrez	9717-1	01-60913-TR	Warrant Fee	In County	Justice Clerk	125735	\$50.00
Tuesday, January 27, 2009	Western Union	Mi-Taqueria Jalisco / Alberto Rodriguez	9718-1	CL-07-0929	Writ of Execution	In County	County Clerk	125960	\$200.00
Friday, October 31, 2008	The State of Texas	Jesica De Los Reyes	9719-1	2006-08-3902-E	Precept To Serve	Out of County	District Clerk	125960	\$39.60
Friday, October 31, 2008	The State of Texas	Jessica De Los Reyes	9720-1	2006-08-3902-E	Citation	Out of County	District Clerk	125960	\$39.60
Friday, October 31, 2008	The State of Texas	Alejandro Acevedo	9721-1	99125227A	Precept To Serve	Out of County	District Clerk	125960	\$39.60
Friday, October 31, 2008	The State of Texas	Alejandro Acevedo	9722-1	99125227A	Citation	Out of County	District Clerk	125960	\$39.60
Thursday, October 30, 2008	The State of Texas	Ruben Cruz Jr. - Not served	9723-1	D-1-FM-03-00630	Precept To Serve	Out of County	District Clerk	125960	\$39.60
Friday, October 31, 2008	The State of Texas	Gilberto Rosales	9724-1	2006-06-2900-B	Precept To Serve	Out of County	District Clerk	125960	\$39.60

Wednesday, February 04, 2009

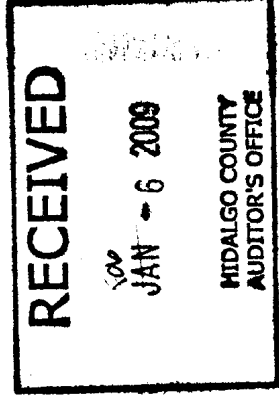
This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge
 Approved by:  Constable, Precinct 1
 Prepared by:  Chief Deputy



Plaintiff Defendant Receipt # Case # Type of Service In/Out County Court Treasurer # Amount

Friday, October 31, 2008 The State of Texas Gilberto Rosales 9725-1 4 A-2006-06-2900-B Citation Out of County District Clerk 125960 \$39.60

Grand Total \$697.20 1814



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bina UT
DATE: 5/21/09 0123189

Wednesday, February 04, 2009

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



74
X/a

ORIGINAL

Constable Celestino A. Ila Jr. Monthly Report

For the Month Ending February 2009

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Monday, February 02, 2009	Jesus Zuniga	Emmanuel Ramos	9726-1	SC09-011JM	Small Claims	In County	Justice Clerk	126160	\$50.00
Tuesday, February 17, 2009	The State of Texas	Rodolfo Reyes	9727-1	T06-319711E	Warrant Fee	In County	Justice Clerk	126500	\$50.00
Tuesday, February 17, 2009	Fia Card Services	Oralia Martinez	9728-1	CL-07-3714-B	Writ of Execution	In County	County Clerk	126500	\$200.00
Friday, February 20, 2009	Constellation New Energy	International Wood OEA TEXAS C-1000	9729-1	933,655	Civil Claims	Out of County	County Clerk	126500	\$60.00
Thursday, February 26, 2009	Arbor Cove Single Family Homes	Lisa Dominguez and all other occupants	9730-1	FED09-025JM	FED	In County	Justice Clerk	126747	\$60.00
Friday, February 27, 2009	The State of Texas	Ramiro Saldivar Cantu	9731-1	E05-05-66	Warrant Fee	In County	Justice Clerk	126747	\$50.00
Friday, February 27, 2009	The State of Texas	Ramiro Saldivar Cantu	9732-1	E05-05-67	Warrant Fee	In County	Justice Clerk	126747	\$50.00
Friday, February 27, 2009	The State of Texas	Ramiro Saldivar Cantu	9733-1	JP05-06-745	Warrant Fee	In County	Justice Clerk	126747	\$50.00
Friday, February 27, 2009	The State of Texas	Ramiro Saldivar Cantu	9734-1	JP05-06-746	Warrant Fee	In County	Justice Clerk	126747	\$50.00
Friday, February 27, 2009	The State of Texas	Ramiro Saldivar Cantu	9735-1	JP03-01-764	Warrant Fee	In County	Justice Clerk	126747	\$50.00
Friday, February 27, 2009	The State of Texas	Ramiro Saldivar Cantu	9736-1	JP03-01-765	Warrant Fee	In County	Justice Clerk	126747	\$50.00

Grand Total

\$720.00

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: *Bma*

DATE: *3/3/09*

Tuesday, March 03, 2009

Page 1 of 1

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



X-15

Constable Celestino A. Ila Jr. Monthly Report

For the Month Ending March 2009

RECEIVED

TREASURER # 126953
 HIRSHAL G. SINGH
 AUCTIONEER'S OFFICE

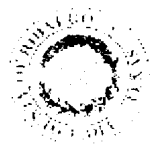
Treasurer # Amount Due

Date Plaintiff Defendant Receipt # Cause # Type of Service In/Out County Court

Tuesday, March 03, 2009	The State of Texas	Roberto Carlos Cervantes Jr.	9737-1	CR-4596-05-21	Warrant Fee	In County	Justice Clerk	126953	\$50.00
Wednesday, March 04, 2009	The State of Texas	Yolanda Cerda	9738-1	T06-4585J12	Warrant Fee	In County	Justice Clerk	126953	\$50.00
Friday, March 13, 2009	Dyek O' Neal Inc.	Alberto Salas	9739-1	C-200-07-D	Writ of Possession	In County	District Clerk	127058	\$200.00
Monday, March 16, 2009	The State of Texas	Julissa Chavez	9740-1	T06-0712J12	Warrant Fee	In County	Justice Clerk	127247	\$50.00
Monday, March 16, 2009	Rachel Mata	San Juan Bruno	9741-1	200913045	Divorce Decree	Out of County	District Clerk	127247	\$60.00
Monday, March 16, 2009	TKD Investments Inc.	Hector A. Trevino	9742-1	CV-063-09-31	Civil Claims	In County	Justice Clerk	127247	\$60.00
Friday, January 02, 2009	The State of Texas	Ana Maria Zapata - not served	9743-1	07-1489-FCL	Precept To Serve	Out of County	County Clerk	127247	\$39.60
Thursday, January 08, 2009	The State of Texas	Juan J. Garcia	9744-1	3805113800	Citation	Out of County	District Clerk	127247	\$39.60
Friday, October 31, 2008	The State of Texas	Ramon Ortiz	9745-1	2005-01-0034-G	Precept To Serve	Out of County	District Clerk	127247	\$39.60
Friday, October 31, 2008	The State of Texas	Ramon Ortiz	9746-1	2005-01-0034G	Citation	Out of County	District Clerk	127247	\$39.60
Tuesday, March 17, 2009	The State of Texas	Josie Marie Garza	9747-1	T07-0351J12	Warrant Fee	In County	Justice Clerk	127247	\$50.00

Wednesday, April 01, 2009

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



Plaintiff	Defendant	Receipt #	e #	Type of Service	In/Out County	Court	Treasurer #	Amount
Thursday, March 26, 2009 The State of Texas	Luis Alberto Aguilar	9748-1	T06-0461112	Warrant Fee	In County	Justice Clerk	127409	\$50.00
Thursday, March 26, 2009 The State of Texas	Maria Esquivel Garnica	9749-1	JP08-02-620	Warrant Fee	In County	Justice Clerk	127409	\$50.00
Thursday, March 26, 2009 Equipment Depot, LTD	George C. Dominguez	9750-1	V2009000183111	Small Claims	In County	Justice Clerk	127409	\$50.00
Thursday, March 26, 2009 Equipment Depot, LTD	Via Steel, Inc. and George Carlos Dominguez	9751-1	V2009000183111	Small Claims	In County	Justice Clerk	127409	\$50.00
Thursday, March 26, 2009 Countrywide Home Loans	Daniel Garces Jr. and all other Occupants	9752-1	FED09-031JM	FED	In County	Justice Clerk	127409	\$60.00
Thursday, March 26, 2009 Samara Portfolio Management, LLC	Sergio Perez	9753-1	CV12C0088481	Civil Claims	In County	Justice Clerk	127409	\$60.00

Grand Total \$998.40

RECEIVED
 APR - 2 2009
 HIDALGO COUNTY
 AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: Bra UP
 DATE: 5/20/09

Wednesday, April 01, 2009

Page 2 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] Prepared by: [Signature]
 Constable, Precinct Chief Deputy



Xa 67

Constable Celestino A. Ila Jr. Monthly Report

For the Month Ending April 2009 *PBA*

ORIGINAL

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Monday, April 06, 2009	Charlotte Heggen	Hector Gonzalez and all occupants	9754-1	FED09-034JM	FED	In County	Justice Clerk	127794	\$60.00
Monday, April 06, 2009	Lyssy & Eckel, Inc.	Ernesto Guzman	9755-1	522-SC	Civil Claims	In County	Justice Clerk	127794	\$60.00
Tuesday, April 07, 2009	The State of Texas	Sandra Perez	9756-1	JP08-05-809	Warrant Fee	In County	Justice Clerk	127794	\$50.00
Tuesday, April 07, 2009	The State of Texas	Margarita Pena	9757-1	JP05-05-961	Warrant Fee	In County	Justice Clerk	127794	\$50.00
Wednesday, April 08, 2009	Bank of America	Tracy V. White	9758-1	CL-07-3305-B	Writ of Execution	In County	County Clerk	127794	\$200.00
Thursday, April 09, 2009	Tha State of Texas	Jessica Martinez	9759-1	JP08-02-485	FFA-School Warrant Fee	In County	Justice Clerk	127794	\$50.00
Thursday, April 09, 2009	The State of Texas	Martina Losoya	9760-1	JP08-03-700	FFA-School Warrant Fee	In County	Justice Clerk	127794	\$50.00
Monday, April 13, 2009	Huckster Packaging & Supply	Gulf Western Supply	9761-1	SC22C0024926	Small Claims	Out of County	Justice Clerk	127979	\$50.00
Tuesday, April 14, 2009	State of Texas	Veronica Cepeda Rivera	9762-1	T06-0177J12	FFA-School Warrant Fee	In County	Justice Clerk	127979	\$50.00
Wednesday, April 15, 2009	State of Texas	Sylvia Zepeda Guzman	9763-1	T06-2844J12	FFA-School Warrant Fee	In County	Justice Clerk	127979	\$50.00
Thursday, April 16, 2009	The State of Texas	Rene Castro 111- Warrant Fee	9764-1	croq-056365 JP08-06-1155	FFA-School Warrant Fee	In County	Justice Clerk	127979	\$50.00

Tuesday, May 05, 2009

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



18

Plaintiff	Defendant	Receipt #	e #	Type of Service	In/Out County	Court	Treasurer #	Amount
Thursday, April 16, 2009	The State of Texas	9765-1	JP08-02-494	FIA-School workout fee	In County	Justice Clerk	127979	\$50.00
Monday, April 20, 2009	North Star Capital Acquisition	9766-1	C-547-09-21	Civil Claims	In County	Justice Clerk	128178	\$60.00
Monday, April 20, 2009	Gardes Energy Services, Inc.	9767-1	DC-06-02603-E	Civil Claims	Out of County	District Clerk	128178	\$60.00
Wednesday, April 22, 2009	TRCU LTD fka TRC Utilities, LTD	9768-1	C-1139-09-A	Citation	In County	District Clerk	128178	\$60.00
Wednesday, April 22, 2009	TRCU LTD fka TRC Utilities LTD	9769-1	C-1139-09-A	Notice to Show Cause Citation	In County	District Clerk	128178	\$60.00
Wednesday, April 22, 2009	TRCU LTD fka TRC Utilities LTD	9770-1	C-1139-09-A	TRO	In County	District Clerk	128178	\$70.00
Wednesday, April 22, 2009	TRCU LTD fka TRC Utilities LTD	9771-1	C-1139-09-A	Citation	In County	District Clerk	128178	\$60.00
Wednesday, April 22, 2009	TRCU LTD fka TRC Utilities LTD	9772-1	C-1139-09-A	Notice to Show Cause Citation	In County	District Clerk	128178	\$60.00
Wednesday, April 22, 2009	TRCU LTD fka TRC Utilities LTD	9773-1	C-1139-09-A	TRO	In County	District Clerk	128178	\$70.00
Monday, April 27, 2009	Rigoberto Beltran	9774-1	SC09-202	Small Claims	In County	Justice Clerk	128297	\$50.00
Monday, February 02, 2009	The State of Texas	9775-1	D-1-FM-04-0078	Precept To Serve	Out of County	District Clerk	128297	\$39.60
Monday, February 02, 2009	The State of Texas	9776-1	95031308E	Precept To Serve	Out of County	District Clerk	128297	\$39.60
Monday, February 02, 2009	The State of Texas	9777-1	95031308E	Citation	Out of County	District Clerk	128297	\$39.60

Tuesday, May 05, 2009



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



Xia X9

Plaintiff	Defendant	Receipt #	e #	Type of Service	In/Out County	Court	Treasurer #	Amount
Tuesday, February 17, 2009	The State of Texas	9778-1	2005-CV-0296-A	Precept To Serve	Out of County	District Clerk	128297	\$39.60
Tuesday, February 17, 2009	Ruben Rangel	9779-1	2005-CV-0296-A	Citation	Out of County	District Clerk	128297	\$39.60
Tuesday, February 17, 2009	Joel Epifano Cortez	9780-1	2003-04-1717-C	Precept To Serve	Out of County	District Clerk	128297	\$39.60
Tuesday, February 17, 2009	Joel Epifano Cortez	9781-1	2003-04-1717-C	Citation	Out of County	District Clerk	128297	\$39.60
Tuesday, February 17, 2009	Tomas Trejo Jr.	9782-1	2006-05-2127-E	Precept To Serve	Out of County	District Clerk	128297	\$39.60
Tuesday, February 17, 2009	Tomas Trejo Jr.	9783-1	2006-05-2127-E	Citation	Out of County	District Clerk	128297	\$39.60
Grand Total								\$1,676.40

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 MAR - 6 2009
 HIDALGO COUNTY
 AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: Bms
 DATE: 5/22/09



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



X16
X10

CONSTABLE GILBERTO ALANIZ MONTHLY REPORT

For the Month Ending January 2009 PBR

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREAS. RECEIPT	AMOUNTS DUE TO COUNTY			
					OUT OF COUNTY (OC)	IN-COUNTY (IC)										
01/07	Patel Psc Equipment	Dale Daving	85582	CL-08-3490	✓	✓	✓	✓	✓	✓	✓	125744	060 ⁰⁰ \$			
01/07	Patel Psc Equipment	Whilley	85582	CL-08-3490	✓	✓	✓	✓	✓	✓	✓	"	060 ⁰⁰ \$			
01/07	Tarrant County	Fidel Silva	85592	E-21798	✓	✓	✓	✓	✓	✓	✓	"	060 ⁰⁰ \$			
01/07	The Ponke Condominiums	Margy Klaus	85602	067624	✓	✓	✓	✓	✓	✓	✓	"	060 ⁰⁰ \$			
01/29	Estelavivile	Patricia Faustino	85612	SC2088	✓	✓	✓	✓	✓	✓	✓	126121	050 ⁰⁰ \$			
<table style="width: 100%; border: none;"> <tr> <td style="border: none;">Total</td> <td style="border: none;">\$200</td> </tr> <tr> <td style="border: none;">Grand Total</td> <td style="border: none;">\$200</td> </tr> </table>													Total	\$200	Grand Total	\$200
Total	\$200															
Grand Total	\$200															

21

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



Approved by: Gilberto Alaniz
Constable, Precinct 1

Prepared by: [Signature]

Revised: 3/01

County Auditor's Form AS-C-002

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 5/12/09

X 111

CONSTABLE GILBERTO ALANIZ MONTHLY REPORT

For the Month Ending February 2009 PBA

RECEIVED BY

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	COUNTY Const	AUDITOR RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)						
2/5	Anthony Spedden	Justin James	8562-2	C-3104	Civil Claims	✓	✓	✓	✓	✓	126315	\$60.00
2/5	Anthony Spedden	Michael James	8562-2	C-3104	Civil Claims	✓	✓	✓	✓	✓	"	\$60.00
2/5	Constellation	Travis Wilson	8562-2	933042	Civil Claims	✓	✓	✓	✓	✓	"	\$60.00
2/5	New Energy Inc	Armando Alvarez	8562-2	3963	Civil Claims	✓	✓	✓	✓	✓	"	\$50.00
2/6	Jose Cruz	Bob A Costa	8562-2	473319	Subpoena	✓	✓	✓	✓	✓	126314	\$60.00
2/6	Monte Johnson	Halbrook Donald	8562-2	SC-135-08	Civil Claims	✓	✓	✓	✓	✓	"	\$
2/11	MIR											\$
	Booker Transport											\$
Page Total: <u>\$350.00</u> Grand Total: <u>\$350.00</u>												



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: Gilberto Alaniz Constable, Precinct 1
 Prepared by: [Signature] 02-27-09

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: [Signature]
 DATE: 02/19/09

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CONSTABLE GILBERTO ALANIZ MONTHLY REPORT

For the Month Ending March 2009 80%

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREAS. RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
3/16	Attorney	Gloria Almeida	85672	CV08 + 11557	✓	✓						127273	\$60.00
3/16	APRC	Shirine Melab	85682	SC 5100 916778	✓	✓							\$50.00
3/16	Michelle M. Wilson	Javier Delgado	85612	3971 +	✓	✓							\$50.00
3/16	AA RC	Speed Autorms	85702	SC 5100 916778	✓	✓							\$50.00
3/16	Francisco Soto	Speed Autorms	85712	391673	✓	✓							\$60.00
3/16	Resolubio Asul. Wilson	Richard Delgado	85722	09-02 +	✓	✓							\$60.00
3/16	TV recle Energy	Pwenicun. m. r. s.	85722	0119100	✓	✓							\$60.00
3/16	IMOUTS	Don Azhears Rags	85722	080634 09-31	✓	✓							\$60.00
3/17	IKD	Fernandi Villanek	85722	CV 8100	✓	✓						127589	\$60.00
3/23	Garnered Environ-mentel Service Constellation	U.S. Inter-mex Transportation	85742	26734 +	✓	✓							\$60.00
3/30	New Energy	Nelene Dagnesh	85752	928108	✓	✓						127590	\$60.00

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COUNTY AUDITOR
APR 3 2009
Page 1 of 1

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: Gilberto Alaniz
Constable, Precinct 1

Prepared by: Dagoberto



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APR - 3 2009

HIDALGO COUNTY
AUDITOR'S OFFICE

County Auditor's Form AS-C-002

Revised: 3/01

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alaniz

DATE: 5/12/09

X13

CONSTABLE GILBERTO ALANIZ MONTHLY REPORT

For the Month Ending April 2009 *RAA*

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE			Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREAS. RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)								
4/20/09	The MCS Group	Lawrence	8576	11-C-09-011 310-01	Civil Claims	✓	✓	✓	✓	✓	✓	✓	128103	\$100.00
4/20/09	✓/Old	~	8577											
4/20/09	Wnv Funding	Jaime Dolls	8578	0546-09 21	Civil Claims	✓	✓	✓	✓	✓	✓	✓		\$100.00
4/20/09	Wnv Funding	Rodolfo Wong	8579	0550-09 21	Civil Claims	✓	✓	✓	✓	✓	✓	✓		\$100.00
4/20/09	Wnv Funding	Javier Frias	8580	0542-09 21	Civil Claims	✓	✓	✓	✓	✓	✓	✓		\$100.00
4/20/09	Wnv Funding	Leonel Molina	8581	0545-09 21	Civil Claims	✓	✓	✓	✓	✓	✓	✓		\$100.00
4/20/09	Arrow Financial	Maria Padron	8582	0552-09 21	Civil Claims	✓	✓	✓	✓	✓	✓	✓		\$100.00
4/20/09	Hiko Ravables	Elisavinda	8583	0536-09 21	Civil Claims	✓	✓	✓	✓	✓	✓	✓		\$100.00
4/20/09	Wnv Funding	Rogelio De los	8584	0551-09-21	Civil Claims	✓	✓	✓	✓	✓	✓	✓		\$100.00
4/23/09	Board Aluminum	Rogers Glass Minor	8585	0931-CV-05 807	Civil Claims	✓	✓	✓	✓	✓	✓	✓		\$100.00
Page Total \$540.00														
Grand Total \$540.00														

R/RAE



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]*

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MAY - 6 2009

HIDALGO COUNTY
AUDITOR'S OFFICE

County Auditor's Form AS-C-002 Revised: 3/01

RECEIVED BY: *[Signature]* DATE: 5/13/09

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COUNTY AUDITOR

2009 MAR 6 PM 2:09
CONSTABLE LAZARO GALLARDO JR.
For the Month Ending
March 2009
FEB MONTHLY REPORT
BFA

DATE	PLAINTIFFS NAME	DEFENDANTS NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Const Sale	Treasurer Receipt	AMOUNT DUE TO COUNTY																																																												
					OUT OF COUNTY (OC)	IN-COUNTY (IC)																																																																		
2/4/2009	Cemex Construction Materials	B & M Ready Mix Concrete	8953	2008-64322	Citation		x		x		126163	\$60.00																																																												
2/5/2009	Mania Luisa Ruiz	Juan Alberto Martinez	8954	JS09-00029E	Small Claims		x				126163	\$50.00																																																												
2/5/2009	Terran Sterling	Luis Ortiz	8955	9018290	Citation		x		x		126163	\$60.00																																																												
2/9/2009	Hidalgo County	Westaco Diagnostic Imaging Center	8956	T-1730-08-E	Tax Warrant				x		126313	\$200.00																																																												
2/9/2009	Hidalgo County	McAllen Neurosurgical Center	8957	T-215-09-C	Tax Warrant				x		126313	\$200.00																																																												
2/12/2009	Probuild South LLC	Bordeaux Construction Inc.	8958	CL-1100-08-C	Writ of Execution				x		126313	\$200.00																																																												
2/18/2009	Aimee Mitchell & Chris Mitchell	Karen Toledo & Bobby Casados	8959	20,794	Citation				x		126495	\$60.00																																																												
2/19/2009	Stephen Ketchmer	Melva Ketchmer	8960	09D0254DV1	Summons				x		126495	\$60.00																																																												
2/25/2009	Fabri Quilt	McAllen SB, Alvero Garcia & McAllen SB	8961	09CJ-001587-54-578 Summons Citation (3)					x		126749	\$180.00																																																												
2/25/2009	Baker Distributing Co	Javier Gracia	8962	JC080167LL	Writ of Execution				x		126749	\$200.00																																																												
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> </tr> <tr> <td colspan="11"></td> <td style="text-align: right;">Page Total</td> </tr> <tr> <td colspan="11"></td> <td style="text-align: right;">Grand Total</td> </tr> <tr> <td colspan="11"></td> <td style="text-align: right;">\$ 1270.00</td> </tr> <tr> <td colspan="11"></td> <td style="text-align: right;">\$ 1270.00</td> </tr> </table>																																				Page Total												Grand Total												\$ 1270.00												\$ 1270.00
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P 334



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:

Magino Calles

Prepared by:

Roguel V. Carranza

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: *Eme UG*

DATE: *3/11/09*

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APR - 7 2009

CONSTABLE LAZARO GALLARDO JR. MONTHLY REPORT
For the Month Ending March 2009 PBA

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District	HIDALGO COUNTY AUDITOR'S OFFICE RECEIPT	Amount
					OUT OF COUNTY (OC)	IN-COUNTY (IC)					
3/4/2009	Xerox Corporation	Juan G. Pena dba Pro Data Printing Services	8963	CL-07-7887-D	X		X			126891	\$200.00
3/4/2009	Ondrea L. Hoasund	Charles Parr	8964	09-FA91		X		X		126891	\$60.00
3/11/2009	Probuild South LLC	Z. & S Homebuilders, Jose Zamora	8965	C-1579-08-F-1		X	X			127097	\$200.00
3/11/2009	Coastal King LTD	Benigno Cerda & Francisco Cerda	8966	C-1930-06-G		X	X			Voided	\$0.00
3/12/2009	Select Industries, Inc.	Spikes Motor Company, Inc.	8967	169.915-A		X		X		127097	\$120.00
3/13/2009	Michelle M. Tyson	Tevasha International, Xavier Delgado	8968			X	X			127097	\$60.00
3/18/2009	Graphic Solutions Group Inc.	Mike Gonzalez Ind. & dba MG Advertising	8969	CC-05-17014-E		X		X		127306	\$205.00
3/18/2009	AARC Environmental Inc.	Tres Estrellas Auto Salvaje	8970	SC51C00096775		X	X			127306	\$50.00
3/18/2009	AARC Environmental Inc.	Padron Auto Supply	8971	SC51C00096776		X	X			127306	\$50.00
3/18/2009	Hidalgo County DO#1	M & F Pharmacy dba Medicap Pharmacy	8972	T-1538-08-D		X	X	X		127306	\$200.00
3/18/2009	Hidalgo ISD, ET AL	Providence Fresh, LLC	8973	T-443-08-H		X	X			127306	\$200.00
3/19/2009	Antonio Martinez	Fernando Zamora	8974	S09-07616-F		X	X			127306	\$50.00
3/19/2009	Hidalgo County DO#1	Charles Gonzalez dba CG Transport	8975	T-1576-08-F		X	X	X		127306	\$200.00
3/23/2009	Fabri-Quilt, Inc.	Alvaro Gonzalez, Mcallen SB LP, Gonzalez	8976	09CY-CV01387		X		X		127448	\$180.00
3/25/2009	Canal Identity Insurance Company	Palmview Fast Freight Transportation Inc.	8977	3-09-CV-00451-D		X		X		127448	\$60.00
										Page Total	\$1,835.00
										Grand Total	\$1,835.00

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:

Roguel V. Lavarez
Constable, Precinct 3

Date: 04-06-09
7 APR 7 AM 10:05

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COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *Bme JF*
DATE: *6/1/09* *003909*

EX

CONSTABLE LAZARO GALLARDO JR.
MONTHLY REPORT
For the Month Ending April 2009

DATE	PLAINTIFFS NAME	DEFENDANTS NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Const	Treasurer Receipt	Amount
					OUT OF COUNTY (OC)	IN-COUNTY (IC)						
4/6/2009	Armando Perez	Irma Garza Perez	8981	200913073	Citation	X			X		\$127795	\$60.00
4/9/2009	Probuilid South	Dan Kar Homes Inc & Rafael Salgado	8982	C-2509-08-A	Writ of Execution		X		X		\$127795	\$200.00
4/14/2009	PSJA, City of San Juan, & South Texas College	Street Audio & Security	8983	T-671-09-1	Tax Warrant		X		X		\$127898	\$200.00
4/16/2009	Edinburg CISD & STC	The Bridges	8984	T-658-09-1	Tax Warrant		X		X		\$127898	\$200.00
4/20/2009	Homeport Federal Credit Union	Manuel G. Alvarez	8985	2009-CV-00064-JP2-1	Citation		X				\$128104	\$60.00
4/20/2009	FIA Card Services KNA Bank of America	Sally G. Sandoval	8986	CL-08-1438-F	Writ of Execution		X	X			\$128104	\$205.00
4/24/2009	Cemex Construction Materials South	B & M Ready Mix Concrete, LLC	8987	200864322	Citation		X		X		\$128104	\$60.00
4/24/2009	1st Community Bank	Francisco J. Aguirre & Heriberto Rodriguez	8988	2009-CV-00266-JP2-1	Citation		X		X		\$128104	\$60.00
4/24/2009	Arrow Financial Services, LLC	Agapito Trevino & Arturo Longoria	8989	C-543-09-21	Citation X 2		X		X		\$128104	\$120.00
4/24/2009	Hidalgo County	Robert Mata	8990	T-1726-08-G	Tax Warrant		X	X			\$128104	\$200.00
4/24/2009	Hidalgo County Et Al	Carlos Gonzalez Et Al	8991	T-1040-09-G	Tax Warrant		X	X			\$128104	\$200.00
4/24/2009	Hidalgo County	International Distribution Logistics	8992	T-605-09-C	Tax Warrant		X	X			\$128104	\$200.00
4/24/2009	Hidalgo County & Hidalgo County Drainage District	Roxanne Zarate	8993	T-1041-09-A	Tax Warrant		X	X			\$128104	\$200.00
4/30/2009	North Star Capital Acquisition	Eric L. Lopez	8994	C-549-09-21	Citation X 2		X		X		\$128330	\$120.00
4/30/2009	Mid First Bank	Fernando A. Gonzalez & All Other Occupants	8995	FD-020-09-31	Writ of Possession		X		X		\$128330	\$200.00
<p align="right"> Page Total \$2285100 Grand Total \$2285100 </p>												



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: Maryana Galvan
 Constable, Precinct 3

Date: 05-04-09

Revised: 3/01

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Donna YF

DATE: 6/2/09

* Refund due of \$5.00.

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JAN -6 2009

HIDALGO COUNTY

AUDITOR'S OFFICE

CONSTABLE EDUARDO BAZAN MONTHLY REPORT

For the Month Ending JANUARY, 2009

2009 JAN -6 11:00

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Const Sale	Treasurer Receipt	DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)						
1/6/2009	SENON MOYA	JOSE LUIS PEREZ	8537	FED-09-854 FED-09-06688	XXX						\$60.00	
1/8/2009	OLD DOMINION FREIGHT	DANNY VASQUEZ	8538	CV12C0054244	XXX						\$60.00	
1/14/2009	JESSE WEBBER	HECTOR RUIZ	8539	FED08-278	XXX						\$200.00	
1/14/2009	JESSE WEBBER	ROSALINDA CONTRERAS	8540	FED08-281	XXX						\$200.00	
VOID	VOID	VOID	8541	VOID							VOID	
1/29/2009	Juan Carlos Rodriguez BILLY JEAN LOPEZ	ILIANA RODRIGUEZ	8542	F-369-09-D	XXX			X			60	
1/29/2009	HERIBERTO HERRERA	SILVIA MITCHELL	8543	SC09-199	XXX						50	
		VOID	*8544									
											Major Total	\$170.00
											Grand Total	\$170.00

630.00
XB



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:

DANIEL MARICHALAR
Constable, Precinct 5

Prepared by:

ROXANNE ELIZONDO

Revised: 3/01

* NOTE: Receipt #8544 was made out for fuel Comedex 19.83

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: [Signature]

DATE: 5/14/09

X1 X20

CONSTABLE DANIEL MARICHALAR REPORT

For the Month Ending

Apr-09

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)							
4/14/2009	EULALIA VILLARREAL	NOELIA HERNANDEZ	8553	FED09-290	FED	XX	XXXX					126640	\$60.00
4/20/2009	JESSE WEBBER	SILVIA CASAS	8554	FED09-285	WRIT OF POSS	XX	XXXX					126640	\$200.00
4/24/2009	FIA CARD SERVICES	LETICIA ALEJANDRO	8555	CC09-200	Civil Claims	XX	XXXX					126640	\$60.00
4/24/2009	VICTORIA BENAVIDES	DAVID PEREZ	8556	SC09-204	Small Claims	XX	XXXX					126640	\$50.00
4/27/2009	GUSTAVO ACEVEDO	CAUDILLO, SERGIO AND ALL	8557	FED08-259	WRIT OF POSS	XX	XXXX					126640	\$200.00
4/28/2009	TOMAS ALONSO	JESSICA CRUZ	8558	FED09-292	FED	XX	XXXX					126640	\$60.00
VOID	VOID	VOID	8559	VOID	VOID							126640	VOID
VOID	VOID	VOID	8560	VOID	VOID							126640	VOID
4/28/2009	ELADIO ALVARADO	JORGE PALOMIN	8561	FED09-293	FED	XX	XXXX					126640	\$60.00
												Page Total	\$530.00
												Grand Total	\$530.00

12x7
690.00



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: _____

Prepared by: _____

ROXANNE ELIZONDO

Constable, Precinct 5

4/30/09

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Bme

DATE: 5/19/09

123

HIDALGO COUNTY, TEXAS
 DELTA LAKE PARK, PRECINCT 1
 MONTHLY REPORT FOR THE MONTH ENDING
 April 2009

RECEIVED
 MAY - 6 2009
 HIDALGO COUNTY
 AUDITOR'S OFFICE

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	4/1/2009	278320	278325	6	\$ 12.00	\$ 12.00	4/7/2009	127684	211 1163
2	4/2/2009	278326	278335	10	\$ 20.00	\$ 20.00	4/7/2009	127685	211 1164
3	4/3/2009	278336	278347	12	\$ 24.00	\$ 24.00	4/7/2009	127690	211 1165
4	4/4/2009	278348	278394	47	\$ 94.00	\$ 94.00	4/7/2009	127691	211 1166
5	4/5/2009	278395	278543	149	\$ 298.00	\$ 298.00	4/7/2009	127692	211 1167
6	4/6/2009	278544	278548	5	\$ 10.00	\$ 10.00	4/9/2009	127758	211 1168
7	4/7/2009	278549	278602	54	\$ 108.00	\$ 108.00	4/9/2009	127759	211 1169
8	4/8/2009	278603	278622	20	\$ 40.00	\$ 40.00	4/9/2009	127760	211 1170
9	4/9/2009	278623	278649	27	\$ 54.00	\$ 54.00	4/14/2009	127786	211 1171
10	4/10/2009				\$ -				211 0
11	4/11/2009	278650	278777	128	\$ 256.00	\$ 256.00	4/14/2009	127787	211 1172
12	4/12/2009	278778	279775	998	\$ 1,996.00	\$ 1,996.00	4/14/2009	127788	211 1173
13	4/13/2009				\$ -				211 0
14	4/14/2009	279776	279782	7	\$ 14.00	\$ 14.00	4/16/2009	127885	211 1174
15	4/15/2009	279783	279791	9	\$ 18.00	\$ 18.00	4/16/2009	127886	211 1175
16	4/16/2009	279792	279795	4	\$ 8.00	\$ 8.00	4/21/2009	128004	211 1176
17	4/17/2009	279796	279798	3	\$ 6.00	\$ 6.00	4/21/2009	128005	211 1177
18	4/18/2009	279799	279858	60	\$ 120.00	\$ 120.00	4/21/2009	128006	211 1178
19	4/19/2009	279859	279980	122	\$ 244.00	\$ 244.00	4/21/2009	128007	211 1179
20	4/20/2009	279981	279982	2	\$ 4.00	\$ 4.00	4/23/2009	128060	211 1182
21	4/21/2009	279983	279990	8	\$ 16.00	\$ 16.00	4/23/2009	128061	211 1180
22	4/22/2009	279991	279996	6	\$ 12.00	\$ 12.00	4/23/2009	128062	211 1181
23	4/23/2009	279997	280003	7	\$ 14.00	\$ 14.00	4/27/2009	128116	211 1183
24	4/24/2009	280004	280006	3	\$ 6.00	\$ 6.00	4/27/2009	128117	211 1184
25	4/25/2009	280007	280047	41	\$ 82.00	\$ 82.00	4/27/2009	128118	211 1185
26	4/26/2009	280048	280141	94	\$ 188.00	\$ 188.00	4/27/2009	128119	211 1186
27	4/27/2009	280142	280145	4	\$ 8.00	\$ 8.00	5/1/2009	128284	211 1187
28	4/28/2009	280146	280150	5	\$ 10.00	\$ 10.00	5/1/2009	128285	211 1188
29	4/29/2009	280151	280159	9	\$ 18.00	\$ 18.00	5/1/2009	128286	211 1189
30	4/30/2009	280160	280163	4	\$ 8.00	\$ 8.00	5/1/2009	128287	211 1190
31	5/1/2009				\$ -				211
			1844	\$ 3,688.00	\$ 3,688.00				

TOTAL RECEIPTS AND FUNDS COLLECTED: 1844 x \$2.00 = \$ 3,688.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-121-000-0-000----- \$ 3,688.00
 LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND----- \$ 3,688.00
 TOTAL FUNDS DUE TO THE COUNTY TREASURER----- \$ -

PREPARED BY: Andy Wells

DATE: 5/5/09

Sylvia Handy
 SYLVIA HANDY

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: [Signature]
 DATE: 6/1/09

5/5/09
 DATE

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

rest to make deposit slip for 4-20-09 made it out of sequence 211-1182# X1

**HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
May 2009**

RECEIVED

JUN - 4 2009

HIDALGO COUNTY
AUDITOR'S OFFICE

JBA

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	5/1/2009	280164	280172	9	\$ 18.00	\$ 18.00	5/4/2009	128333	211 01191
2	5/2/2009	280173	280227	55	\$ 110.00	\$ 114.00	5/4/2009	128334	211 01192
3	5/3/2009	280228	280300	73	\$ 146.00	\$ 146.00	5/4/2009	128335	211 01193
4	5/4/2009	280301	280314	14	\$ 28.00	\$ 28.00	5/7/2009	128438	211 01194
5	5/5/2009	280315	280320	6	\$ 12.00	\$ 12.00	5/7/2009	128439	211 01195
6	5/6/2009	280321	280325	5	\$ 10.00	\$ 10.00	5/7/2009	128441	211 01196
7	5/7/2009	280326	280334	9	\$ 18.00	\$ 18.00	5/11/2009	128541	211 01197
8	5/8/2009	280335	280340	6	\$ 12.00	\$ 12.00	5/11/2009	128542	211 01198
9	5/9/2009	280341	280382	42	\$ 84.00	\$ 84.00	5/11/2009	128543	211 01199
10	5/10/2009	280383	280463	81	\$ 162.00	\$ 162.00	5/11/2009	128544	211 01200
11	5/11/2009	280464	280467	4	\$ 8.00	\$ 8.00	5/14/2009	128647	211 01201
12	5/12/2009	280468	280470	3	\$ 6.00	\$ 6.00	5/14/2009	128648	211 01202
13	5/13/2009	280471	280475	5	\$ 10.00	\$ 10.00	5/14/2009	128649	211 01203
14	5/14/2009	280476	280479	4	\$ 8.00	\$ 8.00	5/18/2009	128744	211 01204
15	5/15/2009	280480	280484	5	\$ 10.00	\$ 10.00	5/18/2009	128745	211 01205
16	5/16/2009	280485	280510	26	\$ 52.00	\$ 52.00	5/18/2009	128746	211 01206
17	5/17/2009	280511	280559	49	\$ 98.00	\$ 98.00	5/18/2009	128747	211 01207
18	5/18/2009	280560	280562	3	\$ 6.00	\$ 6.00	5/21/2009	128856	211 01208
19	5/19/2009	280563	280570	8	\$ 16.00	\$ 16.00	5/21/2009	128857	211 01209
20	5/20/2009	280571	280576	6	\$ 12.00	\$ 12.00	5/21/2009	128858	211 01210
	5/21/2009	280577	280580	4	\$ 8.00	\$ 8.00	5/26/2009	128926	211 01211
22	5/22/2009	280581	280592	12	\$ 24.00	\$ 24.00	5/26/2009	128928	211 01212
23	5/23/2009	280593	280640	48	\$ 96.00	\$ 96.00	5/26/2009	128929	211 01213
24	5/24/2009	280641	280725	85	\$ 170.00	\$ 170.00	5/26/2009	128930	211 01214
25	5/25/2009					\$ -			211 0
26	5/26/2009	280726	280731	6	\$ 12.00	\$ 12.00	5/28/2009	129012	211 01215
27	5/27/2009	280732	280735	4	\$ 8.00	\$ 8.00	5/28/2009	129013	211 01216
28	5/28/2009	280736	280742	7	\$ 14.00	\$ 14.00	6/2/2009	129153	211 01217
29	5/29/2009	280743	280748	6	\$ 12.00	\$ 12.00	6/2/2009	129154	211 01218
30	5/30/2009	280749	280812	64	\$ 128.00	\$ 128.00	6/2/2009	129155	211 01219
31	5/31/2009	280813	280882	70	\$ 140.00	\$ 140.00	6/2/2009	129156	211 01220
				720 719	\$ 1,438.00	\$ 1,442.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 720 719 x \$2.00 \$ 1,438.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-121-000-0-000-----	\$ 1,438.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND-----	\$ 1,442.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ 0 (4.00)

PREPARED BY: *Andy White* DATE: 6/3/09

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *Sylvia Handy* 6/3/09
DATE: 6/3/09 (DATE)

COMMISSIONER PRCT NO. 1

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

X1

**HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT
FOR THE MONTH OF APRIL 2009 PBA**

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
4/1/2009	Placido Ramirez	X 3427	X			Business Occupy	127717	\$50.00
4/1/2009	Guillermo Reyes	3428		X		Business Occupy	127717	\$50.00
4/1/2009	Beatriz Lopez	3429		X		Business Occupy	127717	\$50.00
4/1/2009	Rosaura Alvarado	3430	X			Business Occupy	127717	\$50.00
4/3/2009	Sujeith M. Garcia	3431	X			Business Occupy	127717	\$50.00
4/3/2009	Maria J. Rodriguez	3432	X			Business Occupy	127717	\$50.00
4/3/2009	Flor Guerrero	3433	X			Business Occupy	127717	\$50.00
4/3/2009	Sergio Solis	3434	X			Business Occupy	127717	\$50.00
4/6/2009	Palm Villa ^{Ad. it} Day Day Care	3435		X		Building Permit	127717	\$200.00
4/6/2009	Jose Alfredo Leon	3436		X		Building Permit	127717	\$200.00
4/7/2009	Rafael Reyna, Jr.	3437		X		Business Occupy	127717	\$50.00
4/7/2009	Ruben Fuentes	3438	X			Business Occupy	127717	\$50.00
4/7/2009	Daniel Guerra	3439		X		Business Occupy	127717	\$50.00
4/7/2009	Rigoberto Flores	3440		X		Business Occupy	127717	\$50.00
4/7/2009	Victor Perez	3441	X			Business Occupy	127717	\$50.00
4/8/2009	Marissa Guerra	3442		X		Business Occupy Dignity	127717	\$50.00
4/8/2009	Felix Duarte	3443		X		Business Occupy	127717	\$50.00
4/8/2009	Raquel Bario Hernandez	3444	X			Business Occupy	127717	\$50.00
4/8/2009	Norma Flores	3445		X		Business Occupy	127717	\$50.00
4/8/2009	Norma De La Rosa	3446	X			Business Occupy	127717	\$50.00
4/8/2009	Norma De La Rosa	3447	X			Business Occupy	127717	\$50.00
4/8/2009	Ana Melia Garcia	3448	X			Business Occupy	127755	\$50.00
4/8/2009	Cecilia Fuentes	3449	X			Business Occupy	127755	\$50.00
	VOID	3450				VOID	127896	VOID
4/15/2009	Belinda Cantu	3451		X		Business Occupy	127896	\$50.00
4/15/2009	Alfonso Villasana	3452	X			Business Occupy	127896	\$50.00
4/16/2009	Zulema Rivera	3453		X		Day Care	127896	\$50.00
4/16/2009	Leonor Auitia	3454		X		Day Care	127896	\$50.00
4/17/2009	Rowe G. Galvan	3455	X			Business Occupy	127985	\$50.00
4/16/2009	Laura Vasquez	3456	X			Business Occupy	127985	\$50.00
4/16/2009	La Joya Pavilions (Seguin Elem.)	3457		X		Fire Alarm	127985	\$100.00
4/16/2009	La Joya ISD (Camarena Elem.)	3458		X		Fire Alarm	127985	\$100.00
4/16/2009	La Joya ISD (Perez Elem.)	3459		X		Fire Alarm	127985	\$100.00
4/16/2009	La Joya ISD (JFK Elem.)	3460		X		Fire Alarm	127985	\$100.00
4/16/2009	La Joya ISD (Cavazos Elem.)	3461		X		Fire Alarm	127985	\$100.00
4/16/2009	La Joya ISD (Diaz-Villarreal Elem.)	3462		X		Fire Alarm	127985	\$100.00
4/17/2009	Maria D. Garcia	3463		X		Day Care	127985	\$50.00

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X1.

4/17/2009	Maricela Martinez	\$ 3464	X		Business Occupy	\$ 127985	\$50.00
4/20/2009	Joseph E. Rios	\$ 3465	X		Business Occupy	127985	\$50.00
4/20/2009	Alliance Specialized Systems	\$ 3466		X	Fire Alarm	127985	\$100.00
4/20/2009	Alliance Specialized Systems	\$ 3467		X	Fire Alarm	127985	\$100.00
4/20/2009	All American Security (Tomas Garc	\$ 3468		X	Fire Alarm	127985	\$100.00
4/21/2009	Leticia Mosqueda	\$ 3469	X		Business Occupy	127985	\$50.00
4/21/2009	Gustavo Miranda	\$ 3470	X		Business Occupy	127985	\$50.00
4/21/2009	Rene Morales	\$ 3471		X	Business Occupy	127985	\$50.00
4/21/2009	Daniel Rodriguez	\$ 3472	X		Building Permit	127985	\$200.00
4/21/2009	Orlando Barrera	\$ 3473	X		Business Occupy	127985	\$50.00
4/21/2009	Zenaida Vargas	\$ 3474	X		Business Occupy	127985	\$50.00
4/21/2009	Jorge Luis Gonzalez	\$ 3475	X		Business Occupy	127985	\$50.00
4/21/2009	Javier De Los Santos	\$ 3476	X		Building Permit	\$ 127985	\$200.00
4/21/2009	Ivan De Leon	\$ 3477	X		Business Occupy	\$ 128127	\$50.00
4/21/2009	Elena Camarillo	\$ 3478	X		Business Occupy	128127	\$50.00
4/21/2009	Natividad Hernandez	\$ 3479	X		Business Occupy	128127	\$50.00
4/22/2009	Macedonio Del Villar	\$ 3480	X		Business Occupy	128127	\$50.00
4/23/2009	Victoriano Valdez	\$ 3481	X		Building Permit	128127	\$200.00
4/23/2009	Victor G. Limas	\$ 3482		X	Building Permit	128127	\$200.00
4/23/2009	Julio Gonzalez	\$ 3483	X		Building Permit	128127	\$200.00
4/24/2009	Marisol M. de Leal	\$ 3484	X		Business Occupy	128127	\$50.00
4/24/2009	Guadalupe Garza, jr.	\$ 3485		X	Building Permit	128127	\$200.00
4/24/2009	Juan Angel Montano	\$ 3486	X		Building Permit	\$ 128127	\$200.00
4/27/2009	Alliance Specialized Systems	\$ 3487		X	Fire Alarm	\$ 128386	\$100.00
4/28/2009	Irene Perez	\$ 3488	X		Business Occupy	128386	\$50.00
4/29/2009	Enriquez Enterprizes. Inc.	\$ 3489		X	Building Permit	128386	\$2,551.40
	VOID	\$ 3490			VOID	128386	VOID
4/29/2009	Severah Muniz	\$ 3491		X	Business Occupy	128386	\$50.00
4/30/2009	Juan Carlos Gonzalez	\$ 3492		X	Building Permit	128386	\$200.00
4/30/2009	Arnold Palacios.	\$ 3493		X	Business Occupy	128386	\$50.00
4/30/2009	Mauro Ramirez	\$ 3494	X		Business Occupy	128386	\$50.00
4/30/2009	Hidalgo Co. Headstart	\$ 3495		X	Day Care	128386	\$50.00
4/30/2009	Brianda Garza	\$ 3496	X		Business Occupy	128386	\$50.00
4/30/2009	San Juanita Urguisa	\$ 3497	X		Business Occupy	128386	\$50.00
4/30/2009	Delma L. Mungia	\$ 3498	X		Business Occupy	128386	\$50.00
4/30/2009	Maribel Arroyo	\$ 3499	X		Business Occupy	\$ 128386	\$50.00

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HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT

FOR THE MONTH OF May 2009 *PBF*

	APPLICANT	RECEIPT	☉	☉	☉	TYPE OF	TREASURER	AMOUNTS
DATE	NAME	NUMBER	Cash	Check	MO	SERVICE	RECEIPT	DUE TO
VOID								COUNTY
	DUPLICATE COPY OF RECEIPT	43500					128461	VOID
5/1/2009	Idalia De La Cruz	43500	X			Business Occupy	128461	\$50.00
5/4/2009	Leonel Gomez	43501	X			Building Permit	128461	\$200.00
5/4/2009	Richard Ramirez	43502		X		Business Occupy	128461	\$50.00
5/5/2009	Jesus Carlos Garcia	43503	X			Business Occupy	128461	\$50.00
5/5/2009	Roy Villarreal	43504		X		Business Occupy	128461	\$50.00
5/5/2009	Jacqueline Osorio	43505	X			Business Occupy	128461	\$50.00
5/5/2009	Jacinta Hernandez	43506	X			Business Occupy	128461	\$50.00
5/6/2009	Maria R. Mireles	43507	X			Business Occupy	128461	\$50.00
5/7/2009	First Cash Pawn	43508		X		Business Occupy	128461	\$50.00
5/7/2009	Gabriela Chavez	43509		X		Business Occupy	128461	\$50.00
5/7/2009	Luis Calderon	43510	X			Business Occupy	128461	\$50.00
5/7/2009	Maria Santa Cruz	43511	X			Business Occupy	128461	\$50.00
5/9/2009	Efren Garza	43512		X		Business Occupy	128703	\$50.00
5/8/2009	Pablo Perez	43513	X			Business Occupy	128703	\$50.00
5/8/2009	Yadira Benavides	43514	X			Business Occupy	128703	\$50.00
5/11/2009	Rio Grande Children Home	43515	X			Business Occupy	128703	\$50.00
5/11/2009	Norma Rodriguez	43516		X		Building Permit	128703	\$200.00
5/11/2009	Luis Nieto	43517	X			Business Occupy	128703	\$50.00
5/12/2009	Kathy Scheverman	43518		X		Business Occupy	128703	\$50.00
5/13/2009	Natalia Aguilar	43519	X			Business Occupy	128703	\$50.00
5/13/2009	Belinda Rodriguez	43520	X			Business Occupy	128703	\$50.00
5/13/2009	Veronica Morfin	43521	X			Business Occupy	128703	\$50.00
5/13/2009	Jose Chapa	43522	X			Foster Home	128703	\$50.00
5/13/2009	Norma Pena	43523	X			Business Occupy	128703	\$50.00
5/13/2009	David Rodriguez	43524	X			Business Occupy	128703	\$50.00
5/13/2009	Jose Ocanas	43525		X		Business Occupy	128703	\$50.00
5/13/2009	Edgar Jacobo Coll	43526		X		Business Occupy	128703	\$50.00
5/14/2009	Miranda Barwick	43527		X		Building Permit Business Occupy	128703	\$200.00
5/14/2009	Sylvia Machado	43528		X		Business Occupy	128703	\$50.00
5/14/2009	Zulema Rios	43529		X		Business Occupy	128703	\$50.00
5/14/2009	Maria Elena Alaniz	43530	X			Business Occupy	128703	\$50.00
5/18/2009	Jose Cesar Garza	43531		X		Building Permit	128806	\$200.00
5/17/2009	Fidel Covarubias	43532	X			Business Occupy	128806	\$50.00
5/18/2009	Susana Gonzalez	43533	X			Business Occupy	128806	\$50.00
5/18/2009	Ramiro Lopez	43534	X			Building Permit	128806	\$200.00
5/19/2009	Guadalupe Salinas	43535	X			Business Occupy	128806	\$50.00
5/19/2009	Samuel Diaz	43536	X			Building Permit	128806	\$200.00

XI 129

5/19/2009	Carlos Lara	4 3537	X 4		Business Occupy	4 128806	4 \$50.00
5/19/2009	Orlando Pena	4 3538	X 4		Business Occupy	128806	4 \$50.00
5/19/2009	Jaime Villarreal	4 3539	X 4		Business Occupy	128806	4 \$50.00
5/20/2009	Juanita Rodriguez	4 3540	X 4		Copy of Report	128806	4 \$10.00
5/20/2009	TMC	4 3541		X 4	Day Care	4 128806	4 \$50.00
5/1/2009	Maria Garza	4 3542	X 4		Business Occupy	4 128971	4 \$50.00
5/22/2009	Billy Thompson	4 3543		X 4	Building Permi	128971	4 \$200.00
5/22/2009	Jose Montelongo	4 3544	X 4		Business Occupy	128971	4 \$50.00
5/26/2009	Enrique & Martha Palmon	4 3545	X 4		Business Occupy	128971	4 \$50.00
5/26/2009	Jose A. Torres	4 3546		X 4	Business Occupy	128971	4 \$50.00
5/26/2009	Rosa M. Oyevides	4 3547	X 4		Business Occupy	128971	4 \$50.00
5/26/2009	Protech Security	4 3548		X 4	Fire Alarm System	128971	4 \$100.00
5/26/2009	Angel Tronco	4 3549	X 4		Business Occupy	128971	4 \$50.00
5/26/2009	Martha Suarez	4 3550	X 4		Business Occupy	128971	4 \$50.00
5/27/2009	Gerardo Galvan	4 3551	X 4		Business Occupy	4 128971	4 \$50.00
5/27/2009	Oralia C. Galvan	4 3552	X 4		Business Occupy	4 129033	4 \$50.00
5/28/2009	Cristina E. Garcia	4 3553	X 4		Business Occupy	129033	4 \$50.00
5/28/2009	Efren Garcia	4 3554	X 4		Business Occupy	129033	4 \$50.00
5/28/2009	Marcelo Arronis	4 3555	X 4		Business Occupy	129033	4 \$50.00
5/28/2009	Carlos Garza	4 3556	X 4		Business Occupy	129033	4 \$50.00
5/28/2009	Frank Sepluvada	4 3557	X 4		Copy of Report	129033	4 \$10.00
5/28/2009	Noemy Rodriguez	4 3558	X 4		Business Occupy	129033	4 \$50.00
5/29/2009	Zenon Moya	4 3559		X 4	Business Occupy	4 129033	4 \$50.00
5/29/2009	Maria Sanchez	4 3560	X 4		Business Occupy	4 129180	4 \$50.00
Page Total							\$4,070.00
Grand Total							\$4,070.00

70
X8

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

N

Approved by: [Signature]
Fire Marshal
Date: 6/3/2009

Prepared by: Yolanda Orozco
Secretary/Assistant
Date: 6/3/2009

RECEIVED
Date: JUN - 9 2009
HIDALGO COUNTY
AUDITOR'S OFFICE

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: [Signature]
DATE: 6/22/09



X30
Xla

Prepared By: ^{SE} Julio E.
Date: 06/17/09

**Hidalgo County Tax Office
Collections Summary
For the Month ended May 31, 2009**

Hidalgo County Tax Collections	3,470,007.78 ✓	M1-1
Administrative Fees Collected	3,957.01 ✓	M1-1
Road District # 2 Collections	-	M2-1
Road District # 5 Collections	425.71 ✓	M3-1
Road District # 7 Collections	-	M4-1
Road District # 11 Collections	-	M5-1
Road District # 12 Collections	-	M6-1
Road District # 14 Collections	-	M7-1
Road District # 15 Collections	6.44 ✓	M8-1
State District Collections	-	M9-1
Total Collections	<u>3,474,396.94</u> \$^	

RECEIVED

JUN 16 2009

HIDALGO COUNTY AUDITOR'S OFFICE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
MAY 2009

PBA

COMPARATIVE RATE OF COLLECTIONS

Table with 8 columns: HIDALGO COUNTY, ORIGINAL TAX LEVY, COLLECTED TO DATE, DROPPED YRS AFTER PURGE, MODIF. TO DATE, TAXES OUTSTANDING, PERCENT 2008/2009, COLLECTED 2007/2008. Rows include 2008 TAX ROLL, 2007 & PRIOR YRS ROLLBACK, and TOTALS.

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 2009

Table with 3 columns: Description, Amount, MONTHLY MODIFICATIONS. Rows include CURRENT YEAR-BASE TAX, PRIOR YEARS-BASE TAX, ATTORNEY FEES, TAX CERTIFICATE FEES, SERVICE CHG FEES, MISC FEES, and various deductions like LESS HCAD COMM REND. PEN. and LESS IN TRANSIT.

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 MAY 2009 IS CORRECT.

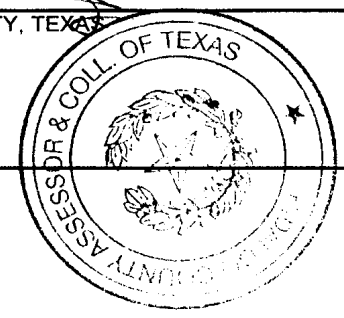
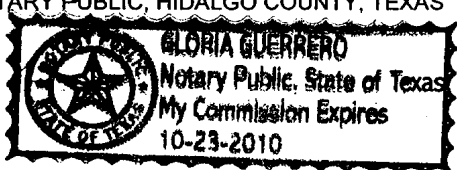
Handwritten signature of Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF JUNE 2009 A.D.

Handwritten signature of Gloria Guerrero

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



Handwritten notes: JK 6-17-09, up to 6/30/09

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HIDALGO COUNTY
AUDITOR'S OFFICE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
MAY 2009

PBA

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1981 & PRIOR YRS	114.80 †	0.00 †	0.00 †	0.00 †	114.80 †	0.00%	0.00%
TOTALS	114.80 †	0.00 †	0.00 †	0.00 †	114.80 †	M2-4	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 2009

		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 † M2-4
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 MAY 2009 IS CORRECT.

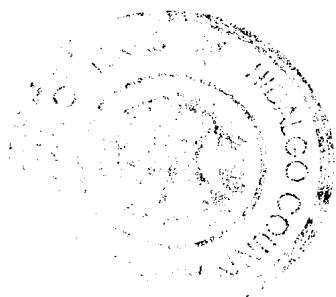
Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF JUNE 2009, A.D.

Hilda Fuentes

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



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HIDALGO COUNTY
AUDITOR'S OFFICE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
MAY 2009

PBA

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1999 & PRIOR YRS ROLLBACK	18,334.77 ↑ 0.00 ↑	1,532.73 ↑ 0.00 ↑	0.00 ↑ 0.00 ↑	(283.01) ↑ 0.00 ↑	16,519.03 + M3-7 0.00 + M3-8	8.49% 0.00%	12.45% 100.00%
TOTALS	√18,334.77 ↑	√1,532.73 ↑	0.00 ↑	√(283.01) ↑	√16,519.03 + M3-9		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 2009

		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	√152.39 ↑	Δ(12.18) PRIOR + M3-7
PRIOR YEARS-P&I	218.02 ↑	
ROLLBACK BASE	0.00	0.00 (RB) + M3-8
ROLLBACK P&I	0.00	
ATTORNEY FEES	√55.30 ↑	
TOTAL COLLECTIONS	Δ425.71 ↑	√(12.18) + M3-9
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	187.13 ↑	
LESS IN TRANSIT	183.28 ↑	
LESS DUE TO DEL TAX ATTY FEES	√55.30 ↑	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 ↑	

JE 6-19-09
47 6/30/09

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 MAY 2009 IS CORRECT.

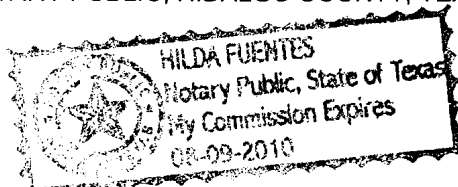
Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

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HIDALGO COUNTY
AUDITOR'S OFFICE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 7 TAXES COLLECTED
MAY 2009
PBA

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 7	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1980 & PRIOR YRS	65.21 +	0.00 +	0.00 +	(33.29) +	31.92 +	0.00%	0.00%
TOTALS	65.21 +	0.00 +	0.00 +	(33.29) +	31.92 +	M4-4	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 2009

		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 + M4-4
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL 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 MAY 2009 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 7

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF JUNE 2009 A.D.

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ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 11 TAXES COLLECTED
MAY 2009

PBA

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 11	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1979 & PRIOR YRS	80.04 +	0.62 +	0.00 +	(10.14) +	69.28 +	0.89%	0.00%
TOTALS	80.04 +	0.62 +	0.00 +	(10.14) +	69.28 +	M5-4	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 2009

		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 + M5-4
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 MAY 2009 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF JUNE 2009 A.D.

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HIDALGO COUNTY
AUDITOR'S OFFICE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 12 TAXES COLLECTED
MAY 2009
PBA

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 12	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1978 & PRIOR YRS	10.62 +	0.00 +	0.00 +	0.00 +	10.62 +	0.00%	0.00%
TOTALS	10.62 +	0.00 +	0.00 +	0.00 +	10.62 +	M6-4	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 2009

		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 + M6-4
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS(P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DELQ 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 MAY 2009 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF JUNE 2009 A.D.

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HIDALGO COUNTY
AUDITOR'S OFFICE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 14 TAXES COLLECTED
MAY 2009
PBA

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 14	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2008/2009	COLLECTED 2007/2008
1979 & PRIOR YRS	78.74 †	0.00 †	0.00 †	0.00 †	78.74 †	0.00%	0.00%
TOTALS	78.74 †	0.00 †	0.00 †	0.00 †	78.74 †	M7-4	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 2009

		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 † M7-4
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DELQ 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 MAY 2009 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 14

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF JUNE 2009 A.D.

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HIDALGO COUNTY
AUDITOR'S OFFICE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
MAY 2009

PBA

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1993 & PRIOR YRS ROLLBACK	3,080.64 +	113.97 +	0.00 +	(406.44) +	2,560.23 +	M8-5 4.26%	4.59%
	0.00 +	0.00 +	0.00 +	0.00 +	0.00 +	M8-6 0.00%	100.00%
TOTALS	✓ 3,080.64 +	✓ 113.97 +	0.00 +	✓ (406.44) +	✓ 2,560.23 +	M8-7	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 2009

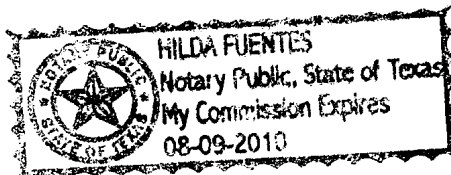
		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	✓ 1.67 +	0.00 PRIOR + M8-5
PRIOR YEARS-P&I	✓ 3.96 +	
ROLLBACK BASE	0.00	0.00 (RB) + M8-6
ROLLBACK P&I	0.00	
ATTORNEY FEES	✓ 0.81 +	
TOTAL COLLECTIONS	✓ 6.44 +	0.00 + M8-7
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	2.82 +	M8-2
LESS IN TRANSIT	2.81 +	
LESS DUE TO DELQ ATTY FEES	0.81 +	M8-4
LESS DUE TO CO TREASURER	0.00	
	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 MAY 2009 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF JUNE 2009 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY THE HIDALGO COUNTY AUDITOR'S OFFICE
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HIDALGO COUNTY
AUDITOR'S OFFICE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
STATE DIST TAXES COLLECTED
MAY 2009
PBA

COMPARATIVE RATE OF COLLECTIONS

STATE DIST	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2008/2009	COLLECTED 2007/2008
1979 & PRIOR YRS	65.56 †	0.00 †	0.00 †	(3.35) †	62.21 †	0.00%	0.97%
TOTALS	65.56 †	0.00 †	0.00 †	(3.35) †	62.21 †	M9-4	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 2009

		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 † M9-4
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DELQ 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 MAY 2009 IS CORRECT.

Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF JUNE 2009 A.D.

Hilda Fuentes
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



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