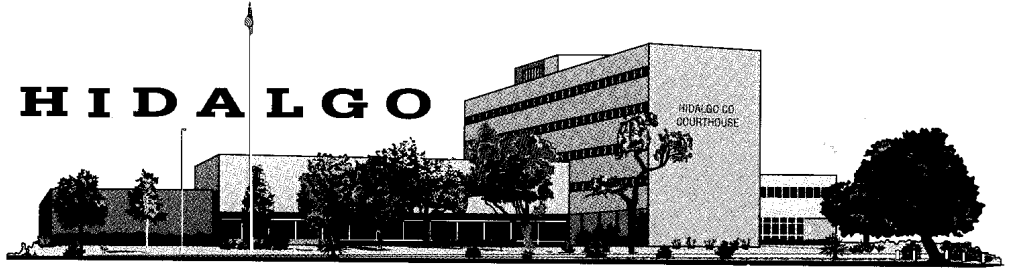


COUNTY *of* HIDALGO



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

February 18, 2010

The Honorable Rene Ramirez
 Hidalgo County Judge
 County Administration Building, 2nd Floor
 100 East Cano
 Edinburg, Texas 78539

Dear Judge Ramirez:

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

<u>OFFICE</u>	<u>FEES & COST</u>	<u>MONTH</u>
Law Library	\$ 1,554.25	January 2010
Anzalduas Park	\$ 2,156.00	January 2010
Delta Lake	\$ 628.00	January 2010
Constable Celestino Avila	\$ 1,520.00	January 2010
Constable Gilberto Alaniz	\$ 1,970.00	January 2010
Constable Eddie Guerra	\$ 700.00	January 2010
Chief Deputy Daniel Marichalar	\$ 320.00	January 2010

Thank you for your consideration in this matter.

Sincerely

Ray Eufrazio, CPA
 Hidalgo County Auditor

Attachments

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, 448TH D.C.

**HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED January 31, 2010**

RECEIVED
FEB 3 2010
HIDALGO COUNTY
AUDITOR'S OFFICE

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B Receipt Date	C Law Library Receipt # Sequence		E Total Collected	F COUNTY TREASURER			G OVER/ (SHORT)
		BEG #	END #		Receipt Amount	Receipt No.	Receipt Date	
1	1-Jan-10	0	0	\$ -				-
2	2-Jan-10	0	0	\$ -				-
3	3-Jan-10	0	0	\$ -				-
4	4-Jan-10	44281	44288	\$ 31.75	31.75	134484	01/06/10	-
5	5-Jan-10	44289	44311	\$ 200.25	200.25	134487	01/06/10	-
6	6-Jan-10	44312	44320	\$ 50.75	50.75	134526	01/08/10	-
7	7-Jan-10	44321	44327	\$ 39.50	39.50	134575	01/11/10	-
8	8-Jan-10	44328	44336	\$ 53.50	53.50	134578	01/11/10	-
9	9-Jan-10	0	0	\$ -				-
10	10-Jan-10	0	0	\$ -				-
11	11-Jan-10	44337	44349	\$ 114.25	114.25	134630	01/13/10	-
12	12-Jan-10	44350	44359	\$ 84.75	84.75	134631	01/13/10	-
13	13-Jan-10	44360	44368	\$ 89.75	89.75	134698	01/15/10	-
14	14-Jan-10	44369	44380	\$ 45.25	45.25	134699	01/15/10	-
15	15-Jan-10	44381	44393	\$ 75.25	75.25	134737	01/19/10	-
16	16-Jan-10	0	0	\$ -				-
17	17-Jan-10	0	0	\$ -				-
18	18-Jan-10	0	0	\$ -				-
19	19-Jan-10	44394	44400	\$ 47.25	47.25	134867	01/22/10	-
20	20-Jan-10	44401	44412	\$ 58.50	58.50	134869	01/22/10	-
21	21-Jan-10	44413	44429	\$ 73.50	73.50	134870	01/22/10	-
22	22-Jan-10	44430	44439	\$ 123.00	123.00	134989	01/27/10	-
23	23-Jan-10	0	0	\$ -				-
24	24-Jan-10	0	0	\$ -				-
25	25-Jan-10	44440	44452	\$ 82.25	82.25	134988	01/27/10	-
26	26-Jan-10	44453	44467	\$ 97.25	97.25	135003	01/27/10	-
27	27-Jan-10	44468	44481	\$ 67.00	67.00	135038	01/28/10	-
28	28-Jan-10	44482	44499	\$ 90.00	90.00	135134	02/02/10	-
29	29-Jan-10	44500	44515	\$ 130.50	130.50	135120	02/02/10	-
30	30-Jan-10	0	0	\$ -				-
31	31-Jan-10	0	0	\$ -				-
TOTAL				1,554.25				0.00

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ 1,554.25	July	\$ -
February	\$ -	August	\$ -
March	\$ -	September	\$ -
April	\$ -	October	\$ -
May	\$ -	November	\$ -
June	\$ -	December	\$ -

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *[Signature]*
DATE: *2/12/10*

(1) Subtotal \$ 1,554.25 (2) Subtotal \$ - Total (1+2) \$ 1,554.25

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

[Signature]
LAW LIBRARIAN OF HIDALGO COUNTY, TX

11

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FEB - 2 2010

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
January 31, 2010

HIDALGO COUNTY
AUDITOR'S OFFICE

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	1/1/2010							231
2	1/2/2010	343153	67	\$ 268.00	\$ 268.00	1/2/2010	134442	231 00436
3	1/3/2010	343220	29	\$ 116.00	\$ 116.00	1/3/2010	134443	231 00437
4	1/4/2010							231
5	1/5/2010							231
6	1/6/2010							231
7	1/7/2010							231
8	1/8/2010							231
9	1/9/2010	343249	19	\$ 76.00	\$ 76.00	1/9/2010	134566	231 00438
10	1/10/2010	343268	42	\$ 168.00	\$ 168.00	1/10/2010	134567	231 00439
11	1/11/2010							231
12	1/12/2010							231
13	1/13/2010							231
14	1/14/2010							231
15	1/15/2010							231
16	1/16/2010	343310	44	\$ 176.00	\$ 176.00	1/16/2010	134735	231 00441
17	1/17/2010	343354	74	\$ 296.00	\$ 296.00	1/17/2010	134736	231 00440
18	1/18/2010							231
19	1/19/2010							231
20	1/20/2010							231
21	1/21/2010							231
22	1/22/2010							231
23	1/23/2010	343428	83	\$ 332.00	\$ 332.00	1/23/2010	134915	231 00442
24	1/24/2010	343511	102	\$ 408.00	\$ 408.00	1/24/2010	134916	231 00443
25	1/25/2010							231
26	1/26/2010							231
27	1/27/2010							231
28	1/28/2010							231
29	1/29/2010							231
30	1/30/2010	343613	26	\$ 104.00	\$ 104.00	1/30/2010	135111	231 00444
31	1/31/2010	343639	53	\$ 212.00	\$ 212.00	1/31/2010	135112	231 00445

TOTAL RECEIPTS AND FUNDS COLLECTED:

539 x \$4.00

\$ 2,156.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-123-000-0-000-----
 LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND-----
 TOTAL FUNDS DUE TO THE COUNTY TREASURER-----

\$ 2,156.00
 2,156.00
 \$ -

PREPARED BY:

DATE: 2/2/10

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

Feb. 2 - 2010
 DATE

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

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *Bmo yff*
 DATE: *2/9/10*

HIDALGO COUNTY, TEXAS
 DELTA LAKE PARK, PRECINCT 1
 MONTHLY REPORT FOR THE MONTH ENDING
 January 2010

RECEIVED
 FEB 24 2010
 HIDALGO COUNTY AUDITOR'S OFFICE

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 1/1/2010				\$ -				211 0
2 1/2/2010	283540	283559	20	\$ 40.00	\$ 40.00	1/4/2010	134387	211 01417
3 1/3/2010	283560	283564	5	\$ 10.00	\$ 10.00	1/4/2010	134388	211 01418
4 1/4/2010	283565	283568	4	\$ 8.00	\$ 8.00	1/7/2010	134504	211 01419
5 1/5/2010	283569	283570	2	\$ 4.00	\$ 4.00	1/7/2010	134505	211 01420
6 1/6/2010	283571	283576	6	\$ 12.00	\$ 12.00	1/7/2010	134506	211 01421
7 1/7/2010				\$ -	\$ -			211 0
8 1/8/2010				\$ -	\$ -			211 0
9 1/9/2010	283577	283583	7	\$ 14.00	\$ 14.00	1/11/2010	134564	211 01422
10 1/10/2010	283584	283605	22	\$ 44.00	\$ 44.00	1/11/2010	134565	211 01423
11 1/11/2010	283606	283609	4	\$ 8.00	\$ 8.00	1/14/2010	134664	211 01424
12 1/12/2010	283610	283613	4	\$ 8.00	\$ 8.00	1/14/2010	134665	211 01425
13 1/13/2010	283614	283614	1	\$ 2.00	\$ 2.00	1/14/2010	134666	211 01426
14 1/14/2010	283615	283619	5	\$ 10.00	\$ 10.00	1/19/2010	134730	211 01427
15 1/15/2010	283620	283624	5	\$ 10.00	\$ 10.00	1/19/2010	134731	211 01428
16 1/16/2010	283625	283633	9	\$ 18.00	\$ 18.00	1/19/2010	134732	211 01429
17 1/17/2010	283634	283675	42	\$ 84.00	\$ 84.00	1/19/2010	134733	211 01430
18 1/18/2010				\$ -	\$ -			211 0
19 1/19/2010	283676	283678	3	\$ 6.00	\$ 6.00	1/21/2010	134827	211 01431
20 1/20/2010	283679	283682	4	\$ 8.00	\$ 8.00	1/21/2010	134828	211 01432
1/21/2010	283683	283689	7	\$ 14.00	\$ 14.00	1/25/2010	134890	211 01433
22 1/22/2010	283690	283693	4	\$ 8.00	\$ 8.00	1/25/2010	134891	211 01434
23 1/23/2010	283694	283723	30	\$ 60.00	\$ 60.00	1/25/2010	134892	211 01435
24 1/24/2010	283724	283786	63	\$ 126.00	\$ 126.00	1/25/2010	134893	211 01436
25 1/25/2010	283787	283787	1	\$ 2.00	\$ 2.00	1/28/2010	135025	211 01437
26 1/26/2010	283788	283794	7	\$ 14.00	\$ 14.00	1/28/2010	135026	211 01438
27 1/27/2010	283795	283798	4	\$ 8.00	\$ 8.00	1/28/2010	135027	211 01439
28 1/28/2010	283799	283801	3	\$ 6.00	\$ 6.00	2/1/2010	135089	211 01440
29 1/29/2010	283802	283804	3	\$ 6.00	\$ 6.00	2/1/2010	135090	211 01441
30 1/30/2010	283805	283835	31	\$ 62.00	\$ 62.00	2/1/2010	135091	211 01442
31 1/31/2010	283836	283853	18	\$ 36.00	\$ 36.00	2/1/2010	135092	211 01443
			314	\$ 628.00	\$ 628.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 314 x \$2.00 = \$ 628.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-121-000-0-000-----	\$ 628.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND-----	\$ 628.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ ^

PREPARED BY: Sue Peyer

DATE: 2/2/10

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

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: Roma
 DATE: 2/11/10

2/4/10
 DATE

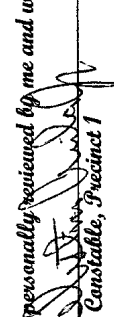
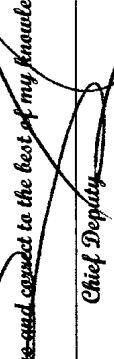
THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.

X3 v 1

Constable Celestino A. Olla Jr. Monthly Report ORIGINAL

For the Month Ending January 2010 *ppf*

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Monday, January 04, 2010	Ernesto Esqueda	Juan Cortez	10004-1	JS09-006360-A	Small Claims	Out of County	Justice Clerk	134568	\$50.00
Monday, January 04, 2010	Bac Home Loans Servicing, LP Formerly <i>Home Loan Serv. LP</i>	Rene R. Utley and all other occupants	10005-1	FED09-132JM	FED	In County	Justice Clerk	134568	\$60.00 <i>X8</i>
Monday, January 04, 2010	American Express Centurion Bank	Charlie Guerrero	10006-1	CL-09-3379-F	Civil Claims	In County	County Clerk	134568	\$60.00
Monday, January 04, 2010	American Express Centurion Bank	Raul Fabela	10007-1	CL-09-3240-E	Civil Claims	In County	County Clerk	134568	\$60.00
Monday, January 04, 2010	American Express Centurion Bank	Esperanza Brattin	10008-1	CL-09-3239-B	Civil Claims	In County	County Clerk	134568	\$60.00
Monday, January 04, 2010	American Express Centurion Bank	David Lagrange - not served	10009-1	CL-09-3212-D	Civil Claims	In County	County Clerk	134568	\$60.00
Friday, January 08, 2010	HSBS Bank USA	Judith Monique Rios and all other occupants - Sub. Ser. 01-12-10	10010-1	FED10-001JM	FED	In County	Justice Clerk	134568	\$60.00 <i>X9</i>
Monday, January 11, 2010	Veronica Fuentes, Tracie Duff	Raul Guerra dba R & F Custom Homes	10011-1	S-09-6020CV-C	Civil Claims	Out of County	District Clerk	134784	\$60.00
Tuesday, January 12, 2010	Hilario A. Rodriguez	Edward Tijerina A.P.T. Trucking	10012-1	2010-SC-00003-JB	Small Claims	Out of County	Justice Clerk	134784	\$50.00
Wednesday, January 13, 2010	Deutsche Bank National Trust Company	Gracie Cardenas and all other occupants - Sub. Ser. 01-14-10	10013-1	FED10-003JM	FED	In County	Justice Clerk	134784	\$60.00 <i>X10</i>

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: 
 Constable, Precinct 1 Chief Deputy



X X

Plaintiff	Defendant	Receipt #	#	Type of Service	In/Out County	Court	Treasurer #	Amount
Tuesday, January 19, 2010 Flagstar Bank F.S.B.	Cynthia Rios and all other occupants	10014-1	FED09-114JM	Writ of Possession	In County	Justice Clerk	134911	\$200.00
Wednesday, January 20, 2010 Fannie Mae aka Federal National Mortgage	Linda M. Ellingrud and all other Occupants	10015-1	FED09-122JM	Writ of Possession	In County	Justice Clerk	134911	\$200.00
Tuesday, January 19, 2010 Samara Porfolio Management LLC	Jose Villegas	10016-1	CV12C0100083	Civil Claims	Out of County	Justice Clerk	134911	\$60.00
Tuesday, January 19, 2010 A+ Federal Credit Union	Gloria Espino	10017-1	059105	Civil Claims	Out of County	Justice Clerk	134911	\$60.00
Friday, January 22, 2010 GE Money Bank	Eliazar Gonzalez	10018-1	CL-09-3279D	Civil Claims	In County	County Clerk	134911	\$60.00
Friday, January 22, 2010 GE Money Bank	Alicia Aguilar	10019-1	CL-09-3281-F	Civil Claims	In County	County Clerk	134911	\$60.00
Monday, January 25, 2010 Manuel Carasco	A & A Copiers and Supplies	10020-1	CC10-012JM	Civil Claims	In County	Justice Clerk	135093	\$60.00
Monday, January 25, 2010 Martin, Mason, Stutz, LLP	Armando Vela / Vela's Electric, Inc.	10021-1	DC-10-00595-F	Civil Claims	Out of County	District Clerk	135093	\$60.00
Monday, January 25, 2010 Martin, Mason, Stutz, LLP	Vela's Electric, Inc. by serving its registered agent Armando Vela	10022-1	DC-10-00595-F	Civil Claims	Out of County	District Clerk	135093	\$60.00
Friday, January 29, 2010 Holt Texas LTD ETAL	RCD Infrastructure LLC ETAL	10023-1	2009-C1-05709	Precept To Serve	Out of County	District Clerk	135093	\$60.00
Friday, January 29, 2010 Holt Texas LTD ETAL	Thelma Reyna	10024-1	2009-C1-05709	Precept To Serve	Out of County	District Clerk	135093	\$60.00

Grand Total \$1,520.00

RECEIVED

FEB 7 2010

to the best of my knowledge
HIDALGO COUNTY
AUDITOR'S OFFICE

Chief Deputy

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: [Signature]
 DATE: 2/12/10



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 1

CONSTABLE GILBERTO ALANIZ MONTHLY REPORT

For the month ending JANUARY 2010

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)	OC/IC							
1/4	GMAC INC	Liliana Fraide	8693	63438	X				X				134605	\$260.00
1/4	Advantage Assets	Marcos Leal	8694	C-1904-09-21		X		X					134605	\$60.00
1/4	N.A Capital One Bank	Javier Molina	8695	C-1908-09-21		X		X					134605	\$60.00
1/4	LVNV Funding	Janie & Roberto Garza	8696	C-1905-09-21		X		X					134605	\$120.00
1/4	American Express	Jonathan Arango	8697	CL-09-3055-F	X					X			134605	\$60.00
1/6	Sweetwater Filtration	Victor De la Garza	8698	54579	X				X				134605	\$200.00
1/14	Acetylene Oxygen Co.	Liberty EMS	8699	8CL000085	X				X				134700	\$200.00
1/21	*****	*****	8700	*****	*VOID*****			*****	*****	*****	*****	*****	*****	VOID**
1/21	Billy Tennyson	Michael Tuttle	8701	10-cv310658	X		X						134922	\$50.00
1/22	Fernando Mrin Laborada	Continental Distributors	8702	2009-78324	X				X				134922	\$200.00
1/27	Fernando Martin Laborada	Continental Distributors	8703	2009-78324	X					X			135114	\$190.00

2010 FEB 4 PM 1 22

Page Total \$1,400
Grand Total

RECEIVED

FEB - 4 2010

HIDALGO COUNTY
AUDITOR'S OFFICE

RECEIVED BY
COUNTY CLERK

X10
X11
XB

X10
X11
XB

CONSTABLE J.E. GUERON MONTHLY FEE REPORT

For the Month Ending January 2010

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 (OCY)	IN-COUNTY (IC)							
1/22/2010	SCOTT HULSE	CAR-MEL TRUCK BROKERAG	9361-4	2010-105	CITATION				X			134886	\$60.00
1/28/2010	LONE STAR NATIONAL BANK	EVENING SHADE/ROBERT ROD	9362-4	CL-09-2771-E	WRIT OF EXEC (2)			X				135115	\$400.00
1/28/2010	AMERI POWER	IKONDU MEDICAL CENTER	9363-4	SC52C0292039	CITATION		X					11	\$60.00
1/29/2010	ROSARIO MENDEZ	FRED LOVA INS AGENCY	9364-4	C-2358-09-F	CITATION			X				11	\$60.00
1/29/2010	WOOD FOREST NATIONAL	BRYAN BOS CAMP	9365-4	10-01-00546-CV	CITATION			X				11	\$60.00
1/29/2010	WOOD FOREST NATIONAL	JEANETTE BOS CAMP	9366-4	10-01-00546-CV	CITATION			X				11	\$60.00

Page Total	\$700.00
Grand Total	\$700.00

RECEIVED

FEB - 2 2010

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

HIDALGO COUNTY AUDITOR'S OFFICE

Prepared by: Paul E. Guercia
 Print Name & Title
 Authorized Signature

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: [Signature]
 DATE: 2/11/10

