

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

October 24, 2011

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


Dear Judge Garcia:

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

<u>OFFICE</u>	<u>FEES &amp; COST</u>	<u>MONTH</u>
The Hon. Joel Quintanilla, Comm. Pct. 1, Delta Lake Park	\$ 608.00	September 2011
The Hon. Gilberto Alaniz, Constable Precinct No. 2	\$ 420.00	September 2011
The Hon. Eddie Guerra, Constable, Precinct No. 4	\$ 2,270.00	September 2011
Chief Deputy Constable Daniel Marichalar, Prct. No. 5	\$ 760.00	September 2011

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, 92<sup>ND</sup> D.C.

RODOLFO DELGADO  
JUDGE, 93<sup>RD</sup> D.C.

J. R. "BOBBY" FLORES  
JUDGE, 139<sup>TH</sup> D.C.

ROSE GUERRA REYNA  
JUDGE, 206<sup>TH</sup> D.C.

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

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

NOE GONZALEZ  
JUDGE, 370<sup>TH</sup> D.C.  
OVERSEER

LETICIA LOPEZ  
JUDGE, 388<sup>TH</sup> D.C.

AIDA SALINAS FLORES  
JUDGE, 398<sup>TH</sup> D.C.

ISRAEL RAMON, JR.  
JUDGE, 430<sup>TH</sup> D.C.

JESSE CONTRERAS  
JUDGE, 449<sup>TH</sup> D.C.

**HIDALGO COUNTY, TEXAS  
DELTA LAKE PARK, PRECINCT 1  
MONTHLY REPORT FOR THE MONTH ENDING  
September 2011**

*PBC*

	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	9/1/2011	295823	295827	5	\$ 10.00	\$ 10.00	9/6/2011	149492	211	01988
2	9/2/2011	295828	295830	3	\$ 6.00	\$ 6.00	9/6/2011	149493	211	01989
3	9/3/2011	295831	295853	23	\$ 46.00	\$ 46.00	9/6/2011	149494	211	01990
4	9/4/2011	295854	295878	25	\$ 50.00	\$ 50.00	9/6/2011	149496	211	01991
5	9/5/2011				\$ -	\$ -			211	0
6	9/6/2011	295879	295883	5	\$ 10.00	\$ 10.00	9/9/2011	149656	211	01992
7	9/7/2011	295884	295885	2	\$ 4.00	\$ 4.00	9/9/2011	149657	211	01993
8	9/8/2011	295886	295891	6	\$ 12.00	\$ 12.00	9/12/2011	149658	211	01994
9	9/9/2011	295892	295895	4	\$ 8.00	\$ 8.00	9/12/2011	149659	211	01995
10	9/10/2011	295896	295908	13	\$ 26.00	\$ 26.00	9/12/2011	149660	211	01996
11	9/11/2011	295909	295950	42	\$ 84.00	\$ 84.00	9/12/2011	149663	211	01997
12	9/12/2011	295951	295954	4	\$ 8.00	\$ 8.00	9/16/2011	149790	211	01998
13	9/13/2011	295955	295959	5	\$ 10.00	\$ 10.00	9/16/2011	149791	211	02000
14	9/14/2011	295960	295961	2	\$ 4.00	\$ 4.00	9/16/2011	149792	211	02001
15	9/15/2011	295962	295962	1	\$ 2.00	\$ 2.00	9/20/2011	149868	211	02002
16	9/16/2011	295963	295966	4	\$ 8.00	\$ 8.00	9/20/2011	149870	211	02003
17	9/17/2011	295967	295982	16	\$ 32.00	\$ 32.00	9/20/2011	149871	211	02004
18	9/18/2011	295983	296030	48	\$ 96.00	\$ 96.00	9/20/2011	149872	211	02005
19	9/19/2011	296031	296034	4	\$ 8.00	\$ 8.00	9/23/2011	149964	211	02007
	9/20/2011	296035	296037	3	\$ 6.00	\$ 6.00	9/23/2011	149965	211	02008
	9/21/2011	296038	296042	5	\$ 10.00	\$ 10.00	9/23/2011	149966	211	02009
22	9/22/2011	296043	296046	4	\$ 8.00	\$ 8.00	9/26/2011	149997	211	02010
23	9/23/2011	296047	296051	5	\$ 10.00	\$ 10.00	9/26/2011	149998	211	02011
24	9/24/2011	296052	296079	28	\$ 56.00	\$ 56.00	9/26/2011	149999	211	02012
25	9/25/2011	296080	296118	39	\$ 78.00	\$ 78.00	9/26/2011	150000	211	02013
26	9/26/2011	296119	296121	3	\$ 6.00	\$ 6.00	9/29/2011	150263	211	02014
27	9/27/2011				\$ -	\$ -			211	0
28	9/28/2011	296122	296122	1	\$ 2.00	\$ 2.00	9/29/2011	150264	211	02015
29	9/29/2011				\$ -	\$ -			211	0
30	9/30/2011	296123	296126	4	\$ 8.00	\$ 8.00	10/3/2011	150265	211	02016
31										
				304	\$ 608.00	\$608.00				

TOTAL RECEIPTS AND FUNDS COLLECTED:

^

304 x \$2.00

\$ 608.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-121-000-0-000-----		\$ 608.00
LESS:	TOTAL AMOUNTS REMITTED TO GENERAL FUND-----	\$ 608.00
	TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ -

133

PREPARED BY: Thelma L. Carter

DATE: 10/7/11

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: Bme YA

DATE: 10/18/11 10/19/11

10/7/2011  
DATE

JOEL QUINTANILLA  
COMMISSIONER PRCT NO. 1

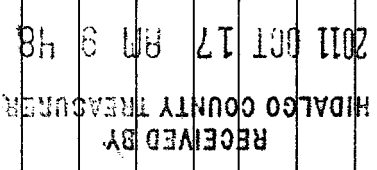
THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.

X1

# CONSTABLE GILBERTO ALANIZ MONTHLY REPORT

For the Month Ending Sep-11

*gbc*

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)							
1-Sep	Maxum Indemnity Co.	Rosalva Rico	9010	4:11CV-2963	Summons		X		X			1494774	\$70.00
22-Sep	Federal Home Loan Mortgage	Ana Alvarez	9011	C-1220-11-21	Civil Claims Citation		X					149971	\$70.00
23-Sep	The State Of Texas	Robert Cruz Hamdan	9012	8070	Small Claims Citation		X					149971	\$70.00
26-Sep	Julie Munoz	Eddie Munoz & Jessica De Leon	9013	ESC11034	Small Claims Citation(x2)		X					150198	\$140.00
29-Sep	Federal Home Loan Mortgage	Monica Lopez and or all occupants	9014	C-1230-11-21	FED		X					150198	\$70.00
													
												AP X8	
												\$420.00	
												\$420.00	



This report has been personally reviewed by *Robert Cruz Alaniz* to be true and correct to the best of my knowledge.

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

Constable, Precinct 2

Prepared by: \_\_\_\_\_

*Sandy Ariza*

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: DAVE

DATE: 10/17/11

*REMOVED*

Revised: 3/01

County Auditor's Form AS-C-002

Page 1 of 1

**CONSTABLE, PCT. 4 EDDIE GUERRA MONTHLY REPORT**  
**For the Month Ending SEPTEMBER 2011**

RECEIVED  
 SEPTEMBER 15 2011  
 11:07 AM '11

DATE	PLAINTIFFS NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
2/2011	ALEJANDRA GARCIA	DANIEL ALANIZ	9582-4	2011NSC000014	CITATION (I)		X					149480	\$70.00
3/2011	ROBERT UMBERGER & MARCIA	WENDELL WOLFE	9583-4	CL-10-3267-F	WRIT OF GARNISHMENT(I)		X	X				149596	\$80.00
9/2011	SUPERIOR ALARMS	ALEJANDRO TSCANO	9584-4	C476-11-2	CITATION (I)		X					149821	\$70.00
9/2011	SUPERIOR ALARMS	ANGIE GARCIA	9585-4	C477-11-2	CITATION (I)		X					149821	\$70.00
9/2011	SUPERIOR ALARMS	BRIANDA GUERRERO	9586-4	C478-11-2	CITATION (I)		X					149821	\$70.00
9/2011	SUPERIOR ALARMS	MARTIN NINO DBA BUDGET AL	9587-4	C479-11-2	CITATION (I)		X					149821	\$70.00
9/2011	SUPERIOR ALARMS	CINDY GARZA	9588-4	C480-11-2	CITATION (I)		X					149821	\$70.00
9/2011	SUPERIOR ALARMS	DALIA RAMIREZ	9589-4	C481-11-2	CITATION (I)		X					149821	\$70.00
9/2011	SUPERIOR ALARMS	FRANK FLORES DBA DOCTORS	9590-4	C482-11-2	CITATION (I)		X					149821	\$70.00
9/2011	SUPERIOR ALARMS	DOLORES OR HERBERTO QUIR	9591-4	C483-11-2	CITATION (I)		X					149821	\$70.00
9/2011	SUPERIOR ALARMS	DR STURDIVANT C/O GRACIE S	9592-4	C175-11-2	CITATION (I)		X					149821	\$70.00
9/2011	SUPERIOR ALARMS	LERIAN SOTO	9593-4	C484-11-2	CITATION (I)		X					149821	\$70.00
9/2011	SUPERIOR ALARMS	EMILIO VELA	9594-4	C485-11-2	CITATION (I)		X					149821	\$70.00
9/2011	SUPERIOR ALARMS	FRANCISCO JIMENEZ	9595-4	C486-11-2	CITATION (I)		X					149821	\$70.00
9/2011	SUPERIOR ALARMS	JOSE S. PERALES	9596-4	C487-11-2	CITATION (I)		X					149821	\$70.00



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

Approved by: [Signature] Constable, Precinct 4  
 Prepared by: Nancy Pora

HIDALGO COUNTY AUDITOR'S OFFICE

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

**CONSTABLE, PCT. 4 EDDIE GUERRA MONTHLY REPORT**  
**For the Month Ending SEPTEMBER 2011**

DATE	PLAINTIFFS NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
19/2011	SUPERIOR ALARMS	LA INSPIRACION ADULT DAYC	9597-4	C510-11-2	✓	✓	X					✓ 149821	✓ \$70.00
19/2011	SUPERIOR ALARMS	LETICIA CANTU OR OLGA LOPEZ	9598-4	C511-11-2	✓	✓	X					✓ 149821	✓ \$70.00
19/2011	SUPERIOR ALARMS	MARIA E. CRUZ	9599-4	C512-11-2	✓	✓	X					✓ 149821	✓ \$70.00
19/2011	SUPERIOR ALARMS	NORA GARZA	9600-4	C513-11-2	✓	✓	X					✓ 149821	✓ \$70.00
19/2011	SUPERIOR ALARMS	SHIELA RODRIGUEZ	9601-4	C514-11-2	✓	✓	X					✓ 149821	✓ \$70.00
19/2011	SUPERIOR ALARMS	ALMA LIRA	9602-4	C517-11-2	✓	✓	X					✓ 149821	✓ \$70.00
19/2011	SUPERIOR ALARMS	ADRIAN YBARRA	9603-4	C515-11-2	✓	✓	X					✓ 149821	✓ \$70.00
19/2011	SUPERIOR ALARMS	ANAISA RAMIREZ	9604-4	C518-11-2	✓	✓	X					✓ 149821	✓ \$70.00
19/2011	SUPERIOR ALARMS	JAVIER RAMIREZ	9605-4	C520-11-2	✓	✓	X					✓ 149821	✓ \$70.00
19/2011	SUPERIOR ALARMS	WANG'S AUTO SALES	9606-4	C521-11-2	✓	✓	X					✓ 149821	✓ \$70.00
20/2011	GLENDIA KNEBLICK	DAVID FAIR, ALL VALLEY HOME	9607-4	C-48255285-11	✓	✓	X					✓ 149830	✓ \$210.00
23/2011	TIDEWATER FINANCE CO.	MELISSA GONZALEZ & RICARD	9608-4	CL-11-0165-E	✓	✓	X					✓ 149936	✓ \$80.00
26/2011	INLAND WESTERN MCALLEN T	TIDE PAN FINE BAKERY, LTD	9609-4	C-2887-09-A	✓	✓	X					✓ 149967	✓ \$140.00
30/2011	GE CAPITAL COMERCIAL, INC	BANK OF AMERICA N.S AUSTIN	9610-4	11-0037-CC4	✓	✓	X					150144	80.00



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

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

Constable, Precinct 4

Prepared by: Nancy Jane

21270.00  
 423

**CONSTABLE EDUARDO BAZAN MONTHLY REPORT**  
**For the Month Ending SEPTEMBER 30, 2011**

Sep-11

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	FEES DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
9/08/11	QUICK BUILD HOMES	BILLY JO SALAZAR	8740	CC11-282	✓		XXX XXXXX					149618	70
9/12/2011	SENON MOYA	TASHA RODRIGUEZ & LASHAN	8741	FED11-398	✓		XXX XXXXX					149654	140
9/12/2011	LONE STAR NATIONAL BANK	BAUTISTA CONSTRUCTION	8742	FED11-377	✓		XXX XXXXX					149654	\$200.00
9/23/2011	OLD DOMINION FREIGHT	DANNY VASQUEZ	8743	CV12C0054244	✓		XXX XXXXX					149958	\$70.00
9/27/2011	CASA MESSINA	LUIS SALAZAR	8744	FED11-400	✓		XXX XXXXX					150006	\$70.00
9/27/2011	CASA MESSINA	JUAN SILYA	8745	FED11-399	✓		XXX XXXXX					150006	70
9/29/2011	JULIO MARTINEZ	ALMA RABADAN	8746	FED11-402	✓		XXX XXXXX					150160	\$70.00
9/30/2011	KAM LEVERAGED GROWTH	MARIA G GARCIA	8747	FED11-403	✓		XXX XXXXX					150160	\$70.00
												Total	\$760.00
												Subtotal	\$760.00

*Handwritten initials: PJC*



*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: ROXANN ELIZONDO

HIDALGO COUNTY AUDITOR'S OFFICE  
 APPROVED BY: [Signature]  
 DATE: 10/11/11

*Handwritten mark: X*