

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

April 19, 2012

The Honorable Ramon Garcia
Hidalgo County Judge
1615 S. Closner Suite J
Edinburg, Texas 78539

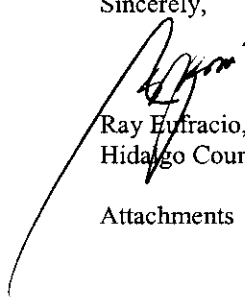
Dear Judge Garcia:

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

<u>OFFICE</u>	<u>FEES & COST</u>	<u>MONTH</u>
The Hon. Guadalupe Trevino, Hidalgo County Sheriff	\$ 1,273,021.87	January 2012
The Hon. Guadalupe Trevino, Hidalgo County Sheriff	\$ 77,801.93	February 2012
The Hon. Jose M. Flores, Comm. Pct. 3, Anzaldua's Park	\$ 2,852.00	March 2012
The Hon. Joel Quintanilla, Comm. Pct. 1, Delta Lake	\$ 1,850.00	March 2012
Mr. Juan Martinez, Fire Marshal	\$ 9,770.00	March 2012
Ms. Angie Chapa, Law Librarian	\$ 1,455.25	March 2012
The Hon. Gilberto Alaniz, Constable Precinct No. 2	\$ 910.00	March 2012
The Hon. Larry Gallardo, Constable Precinct No. 3	\$ 5,690.00	March 2012
The Hon. Eddie Guerra, Constable Precinct No. 4	\$ 1,030.00	March 2012

Thank you for your consideration on 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 SHERIFF'S OFFICE
 "FEE" MONTHLY REPORT
 FOR THE MONTH ENDED January 31, 2012

PBC

Part I: AMOUNT BILLED FOR HOUSING OF PRISONERS & TDCJ			
US Government	Amount	Other Agency	Amount
A. Bureau of Prisons (BOP)	\$ 1,300.00 X1 G		\$ -
B. U.S. Marshal (USM)	\$ 12,636.00 X2 H		\$ -
C. Immigration & Customs Enforcement (ICE)	\$ -		\$ -
D. Customs & Border Protection (CBP)-McAllen	\$ -		\$ -
E. Customs & Border Protection (CBP)-Hidalgo	\$ -		\$ -
F. Texas Department of Criminal Justice (TDCJ)	\$ 6,091.46 X3 L		\$ -
Part II: SUMMARY OF RECEIPT COLLECTION			
A. RECEIPTS ISSUED FROM NO. _____	F192278	TO	F192769 \$ 37,670.38
B. RECEIPTS ISSUED FROM NO. (BB Fees) _____	F191532	TO	F192173 \$ 10,990.00
C. DIRECT DEPOSITS			\$ 1,273,153.49
TOTAL CASH COLLECTIONS Rec. Issue Dates			
	1/1/2012	TO	1/31/2012 \$ 1,273,773.87
Less: Costs on Deposit			\$ (6,390.00)
Less: Bail Bond Fee Refunds Check No.'s			\$ (168.00)
Less: Tuition Fee Refunds			\$ -
Less: Other Refunds			\$ (87.00)
Add: Cost Deposits Earned			\$ 4,890.00
TOTAL DUE TO THE COUNTY TREASURER			
			\$ 1,273,021.87
Part III: SUMMARY OF FEE ALLOCATION			
FEE RECEIVED FOR HOUSING OF PRISONERS			
US Marshal (USM)	MONTH	CL NUMBER	AMOUNT
	Nov. 2011	1100-342-30-280-000-0-000	\$ 14,248.00 X1-d, X10
Bureau of Prisons (BOP)	Nov. 2011	1100-342-30-280-000-0-000	\$ 3,120.00 X1, X1-d1, X10
Customs & Border Protection-McAllen (CBP)		1100-342-30-280-000-0-000	\$ -
Immigration and Customs Enforcement (ICE)		1100-342-30-280-000-0-000	\$ -
Other:		1100-342-30-280-000-0-000	\$ -
TELEPHONE COMMISSIONS			
A. Evscom	MONTH		
B. Evscom	Dec-11	1100-360-00-000-001-0-000	\$ 26,380.08 X4, X10-a
		1100-360-00-000-001-0-000	\$ -
FEE RECD FOR OFFENDER TRANSPORTATION			
A. Texas Department of Criminal Justice	MONTH		
Enforceable Sheriff's Rev'd. On Forfeited Property		1100-344-40-280-001-0-000	\$ -
		1100-120-02-000-026-0-000	\$ 12,309.10 Direct Deposit-General Fund X10-b
A. ICE		2-1228-352-30-280-000-0-000	\$ 1,191,393.20 "See Attached Page" X1-d1, X10-c
B. DEA		2-1229-352-30-280-000-0-000	\$ 13,188.08 X1-d1, X10-d
OVERTIME GRANT REIMBURSEMENT			
A. US MARSHAL	Nov-11	1-1284-126-10-000-013-0-000	\$ 665.91 X1-d1, X10-e
B. DEA		1-1284-126-10-000-012-0-000	\$ -
C. ICE		1-1284-126-10-000-007-0-000	\$ -
D. Step-Click it or Ticket		1-1284-126-10-000-018-0-000	\$ -
REIMBURSEMENT FOR MEDICAL SERVICES			
A. US MARSHAL		1-1100-423-21-280-002-0-331	\$ 229.20 X1-d1, X10-e
TUITION FEES			
TUITION FEES	AMOUNT	1100-342-11-280-000-0-000	\$ -
LESS: REFUNDS	\$ -		\$ -
BAIL BOND FEES			
BAIL BOND FEES	AMOUNT		\$ 10,950.00
LESS: REFUNDS	\$ 165.00	1100-207-20-000-036-0-000	\$ 10,785.00 X10-f
OTHER SHERIFF'S FEES AND COSTS			
A. Serving Legal Process (Includes Earned Cost Deposits)	AMOUNT		\$ 9,171.00 X5
B. Sale of Stray Animals	\$ -		\$ - X7
C. Offense Reports/Insurance Reports	\$ 332.00		\$ 332.00 X7-b
D. Fingerprints	\$ 290.00		\$ 290.00 X7-a
E. Clearance Letters/Record checks	\$ 450.00		\$ 450.00 X7-c
F. Photo & Video Fees	\$ -		\$ -
G. Other "Order of Sale"	\$ 400.00		\$ 400.00 X7-d
H. Miscellaneous	\$ 147.30		\$ 147.30 X7-e
I. Misc. (Bank Stop Payment Fee)	\$ -		\$ -
Total Sheriff Fees (A through I)	\$ 10,790.30	1100-342-10-280-001-0-000	\$ 10,790.30 X10-g
LESS: REFUNDS	\$ 87.00		\$ 87.00 X12
TOTAL FEES EARNED AND PAYABLE TO THE COUNTY TREASURER			
			\$ 1,273,021.87
Part IV: SUMMARY OF REMITTANCES MADE TO THE COUNTY TREASURER			
Chk No. Check Date	Amount	CHECK FIGURE:	
Direct Deposit-General Fund	\$ 7,718.35	TOTAL PART II:	\$ 1,273,021.87
5202 01/11/12	\$ 5,901.20	TOTAL PART III:	\$ 1,273,021.87
5204 01/17/12	\$ 3,468.40	DIFFERENCE (IF "-") OK	\$ -
5206 01/18/12	\$ 229.20	SUMMARY of Amount Due to Co. Treasurer	
5206 01/18/12	\$ 3,120.00		
5207 01/18/12	\$ 14,248.00	TOTAL EARNED FEES	\$ 1,273,021.87
5208 01/18/12	\$ 28,277.60	LESS: TOTAL REMITTANCES	\$ 1,273,021.87
5209 01/18/12	\$ 51,998.60		
5210 01/18/12	\$ 68,781.60		
5211 01/18/12	\$ 72,173.40		
5212 01/18/12	\$ 81,814.80		
5213 01/18/12	\$ 98,000.80		
5214 01/19/12	\$ 90,998.80		
5216 01/19/12	\$ 96,000.00		
5216 01/19/12	\$ 130,783.20		
5217 01/19/12	\$ 134,986.40		
5218 01/19/12	\$ 159,968.60		
5219 01/19/12	\$ 179,912.40		
5221 01/23/12	\$ 4,167.10		
Direct Deposit-General Fund	\$ 4,890.78		
5225 01/30/12	\$ 5,332.10		
5226 01/30/12	\$ 668.91		
5236 01/31/12	\$ 13,188.08	Total Remaining Funds Due To	\$ -
5236 02/01/12	\$ 31,007.38	County Treasurer	
Total Amount of Remittances to the County Treasurer	\$ 1,273,021.87		

Emilia Mierza
 Hidalgo County Sheriff (or Designee)

Elisa Arredondo
 Elisa Arredondo

This report is due at the County Auditor's Office by the 15th workday following the end of the month.
 County Auditor's Form: AFD-9-001 Revised 1/1/06

RECEIVED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: 4/2/12
 4/2/12
 X11 X

"FEE" MONTHLY REPORT
FOR THE MONTH ENDED February 29, 2012

PBC

Part I: AMOUNT BILLED FOR HOUSING OF PRISONERS & TDCJ			
US Government	Amount	Other Agency	Amount
A. Bureau of Prisons (BOP)	\$ 1,494.00 X1	G.	\$ -
B. U.S. Marshal (USM)	\$ 10,452.00 X2	H.	\$ -
C. Immigration & Customs Enforcement (ICE)	\$ 156.00 X3	I.	\$ -
D. Customs & Border Protection (CBP)-McAllen		J.	\$ -
E. Customs & Border Protection (CBP)-Hidalgo		K.	\$ -
F. Texas Department of Criminal Justice (TDCJ)	\$ 8,173.20 X4	L.	\$ -

Part II: SUMMARY OF RECEIPT COLLECTION			
A. RECEIPTS ISSUED FROM NO. F192770-F193291 A	TO	F193847	\$ 23,415.65
B. RECEIPTS ISSUED FROM NO. (BB Fees) F192174-F192206	TO	F193401-F193846	\$ 11,760.00
C. DIRECT DEPOSITS			\$ 42,506.28
TOTAL CASH COLLECTIONS Rec. Issue Dates			\$ 77,681.93
Less: Costs on Deposit			\$ (4,080.00)
Less: Bail Bond Fee Refunds Check No.'s			\$ (345.00)
Less: Tuition Fee Refunds			\$ -
Less: Other Refunds			\$ (275.00)
Add: Cost Deposits Earned			\$ 4,820.00
TOTAL DUE TO THE COUNTY TREASURER			\$ 77,801.93

Part III: SUMMARY OF FEE ALLOCATION			
FEE RECEIVED FOR HOUSING OF PRISONERS	MONTH	GL NUMBER	AMOUNT
US Marshal (USM)	Nov. 2011	1100-342-30-280-000-0-000	\$ 52.00
Bureau of Prisons (BOP)	Dec. 2011	1100-342-30-280-000-0-000	\$ 1,598.00
Customs & Border Protection-McAllen (CBP)		1100-342-30-280-000-0-000	\$ -
Immigration and Customs Enforcement (ICE)	Dec. 2011	1100-342-30-280-000-0-000	\$ 52.00
Other: US MARSHAL	Dec. 2011	1100-342-30-280-000-0-000	\$ 13,572.00
TELEPHONE COMMISSIONS	MONTH	GL NUMBER	AMOUNT
A. Evercom		1100-360-00-000-001-0-000	\$ -
B. Evercom		1100-360-00-000-001-0-000	\$ -
FEE REC'D FOR OFFENDER TRANSPORTATION	MONTH	GL NUMBER	AMOUNT
A. Texas Department of Criminal Justice	Dec. 2011	1100-190-03-00-426-0-000	\$ 6,326.75
Equitable Sharing Recvd. On Forfeited Property			
A. ICE		2-1228-352-30-280-000-0-000	\$ -
B. DEA		2-1229-352-30-280-000-0-000	\$ 19,567.72
OVERTIME GRANT REIMBURSEMENT			
A. US MARSHAL		1-1284-126-10-000-013-0-000	\$ 1,479.81
B. DEA		1-1284-126-10-000-012-0-000	\$ -
C. ICE		1-1284-126-10-000-007-0-000	\$ -
D. Step-Click it or Ticket		1-1284-126-10-000-018-0-000	\$ -
REIMBURSEMENT FOR MEDICAL SERVICES			
A. US MARSHAL		1-1100-423-21-280-002-0-331	\$ -
TUITION FEES	AMOUNT	GL NUMBER	AMOUNT
TUITION FEES	\$ -	1100-342-11-280-000-0-000	\$ -
LESS: REFUNDS	\$ -		\$ -
BAIL BOND FEES	AMOUNT	GL NUMBER	AMOUNT
BAIL BOND FEES	\$ 11,760.00		\$ -
LESS: REFUNDS	\$ 345.00		\$ -
OTHER SHERIFF'S FEES AND COSTS	AMOUNT	GL NUMBER	AMOUNT
A. Serving Legal Process (Includes Earned Cost Deposits)	\$ 13,465.24	1100-207-20-000-036-0-000	\$ 11,415.00
B. Sale of Stray Animals	\$ 1,492.11		\$ -
C. Offense Reports/Insurance Reports	\$ 353.00		\$ -
D. Fingerprints	\$ 300.00		\$ -
E. Clearance Letters/Record checks	\$ 370.00		\$ -
F. Photo & Video Fees	\$ 2.00		\$ -
G. Other "Order of Sale"	\$ 8,000.00		\$ -
H. Miscellaneous	\$ 99.30		\$ -
I. Misc. (Bank Stop Payment Fee)	\$ 20.00		\$ -
Total Sheriff Fees (A through I)	\$ 24,103.65	1100-342-10-280-001-0-000	\$ 23,828.65
LESS: REFUNDS	\$ 275.00		\$ -
TOTAL FEES EARNED AND PAYABLE TO THE COUNTY TREASURER			\$ 77,801.93

Part IV: SUMMARY OF REMITTANCES MADE TO THE COUNTY TREASURER			
Ck No.	Check Date	Amount	CHECK FIGURE:
5237	02/08/12	\$ 1,447.58	TOTAL PART II: \$ 77,801.93
5238	02/10/12	\$ 6,999.35	TOTAL PART III: \$ 77,801.93
5240	02/13/12	\$ 1,598.00	DIFFERENCE (IF "-") OK \$ -
5241	02/13/12	\$ 52.00	SUMMARY of Amount Due to Co. Treasurer
	Direct Deposit-General Fund	\$ 6,326.75	
5242	02/22/12	\$ 8,110.94	TOTAL EARNED FEES \$ 77,801.93
5243	02/22/12	\$ 13,572.00	LESS: TOTAL REMITTANCE: \$ 77,801.93
5267	02/28/12	\$ 8,438.90	
5268	02/28/12	\$ 1,479.81	
5269	02/29/12	\$ 19,567.72	
5270	02/29/12	\$ 10,307.28	
			Total Remaining Funds Due To County Treasurer \$ -
Total Amount of Remittances to the County Treasurer		\$ 77,801.93	

F193848-F194083

X7-a ✓
X6 ✓
X3 ✓
X7-a ✓

X9-f, X11 ✓
X1, X1-d, X11 ✓
X5, X1-d, X11 ✓
X1-d, X11-a ✓

Direct Deposit-General Fund
X1-b, X9-i ✓

X1-d, X11-c ✓
X1-d, X11-d ✓

X11-e ✓

X11-f ✓

Emilia Niega
Hidalgo County Sheriff (or Designee)

Elisa Arredondo
Elisa Arredondo

This report is due at the County Auditor's Office by the 5th workday following the end of the month.
 County Auditor's Form: AFS-9-001 Revised 1/10

RECEIVED
 MAR 13 2012
 HIDALGO COUNTY
 AUDITOR'S OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: *MU UP*
 11/10/12 11/17/12

X12 X

HIDALGO COUNTY, TEXAS
 ANZALDUAS PARK, PRECINCT 3
 MONTHLY REPORT FOR THE MONTH ENDING
 March 31, 2012

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	3/1/2012								
2	3/2/2012							231	
3	3/3/2012	351827	20	\$ 80.00	\$ 80.00	3/3/2012	153995	231 005484	
4	3/4/2012	351847	91	\$ 364.00	\$ 364.00	3/4/2012	153996	231 00549	
5	3/5/2012							231	
6	3/6/2012							231	
7	3/7/2012							231	
8	3/8/2012							231	
9	3/9/2012							231	
10	3/10/2012	351938	13	\$ 52.00	\$ 52.00	3/10/2012	154241	231 00550	
11	3/11/2012	351951	39	\$ 156.00	\$ 156.00	3/11/2012	154242	231 00551	
12	3/12/2012							231	
13	3/13/2012							231	
14	3/14/2012							231	
15	3/15/2012							231	
16	3/16/2012							231	
17	3/17/2012	351990	57	\$ 228.00	\$ 228.00	3/17/2012	154362	231 00552	
18	3/18/2012	352047	142	\$ 568.00	\$ 568.00	3/18/2012	154363	231 00553	
19	3/19/2012							231	
20	3/20/2012							231	
21	3/21/2012							231	
22	3/22/2012							231	
23	3/23/2012							231	
24	3/24/2012	352189	73	\$ 292.00	\$ 292.00	3/24/2012	154563	231 00554	
25	3/25/2012	352262	186	\$ 744.00	\$ 744.00	3/25/2012	154564	231 00555	
26	3/26/2012							231	
27	3/27/2012							231	
28	3/28/2012							231	
29	3/29/2012							231	
30	3/30/2012							231	
31	3/31/2012	352448	92	\$ 368.00	\$ 368.00	3/31/2012	154724	231 00556	
713 x \$4.00								\$ 2,852.00	

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-123-000-0-000-----		\$ 2,852.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND-----		
TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ A	XII

PREPARED BY: Bergin H. Saury

DATE: 4/3/12

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

Jose M. Flores
 JOSE M. FLORES
 COMMISSIONER PRCT NO. 3

4-3-2012

DATE

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

COUNTY AUDITOR'S FORM: RE-PCT.#3-001 REVISED:9/5/05

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: Bergin H. Saury
 DATE: 4/10/12

XII

HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
March 2012

ABC

DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER			DEPOSIT SLIP NUMBER		
					DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER			
1	3/1/2012	298113	298118	6	\$ 12.00	\$ 12.00	3/5/2012	154024	211	O2151
2	3/2/2012	298119	298129	11	\$ 22.00	\$ 22.00	3/5/2012	154025	211	O2152
3	3/3/2012	298130	298173	44	\$ 88.00	\$ 88.00	3/5/2012	154026	211	O2153
4	3/4/2012	298174	298286	113	\$ 226.00	\$ 226.00	3/5/2012	154027	211	O2154
5	3/5/2012	298287	298291	5	\$ 10.00	\$ 10.00	3/8/2012	154138	211	O2155
6	3/6/2012	298292	298301	10	\$ 20.00	\$ 20.00	3/8/2012	154139	211	O2156
7	3/7/2012	298302	298312	11	\$ 22.00	\$ 22.00	3/8/2012	154140	211	O2157
8	3/8/2012	298313	298319	7	\$ 14.00	\$ 14.00	3/13/2012	154212	211	O2158
9	3/9/2012	298320	298321	2	\$ 4.00	\$ 4.00	3/13/2012	154213	211	O2159
10	3/10/2012	298322	298330	9	\$ 18.00	\$ 18.00	3/13/2012	154214	211	O2160
11	3/11/2012	298331	298375	45	\$ 90.00	\$ 90.00	3/13/2012	154215	211	O2161
12	3/12/2012	298376	298408	33	\$ 66.00	\$ 66.00	3/15/2012	154267	211	O2162
13	3/13/2012	298409	298450	42	\$ 84.00	\$ 84.00	3/15/2012	154268	211	O2163
14	3/14/2012	298451	298476	26	\$ 52.00	\$ 52.00	3/15/2012	154269	211	O2164
15	3/15/2012	298477	298530	54	\$ 108.00	\$ 108.00	3/19/2012	154324	211	O2165
16	3/16/2012	298531	298565	35	\$ 70.00	\$ 70.00	3/19/2012	154325	211	O2166
17	3/17/2012	298566	298651	86	\$ 172.00	\$ 172.00	3/19/2012	154326	211	O2167
18	3/18/2012	298652	298800	149	\$ 298.00	\$ 298.00	3/19/2012	154327	211	O2168
19	3/19/2012	298801	298807	7	\$ 14.00	\$ 14.00	3/22/2012	154465	211	O2169
20	3/20/2012	298808	298815	8	\$ 16.00	\$ 16.00	3/22/2012	154477	211	O2170
21	3/21/2012	298816	298824	9	\$ 18.00	\$ 18.00	3/22/2012	154478	211	O2171
22	3/22/2012	298825	298830	6	\$ 12.00	\$ 12.00	3/27/2012	154571	211	O2172
23	3/23/2012	298831	298838	8	\$ 16.00	\$ 16.00	3/27/2012	154572	211	O2173
24	3/24/2012	298839	298883	45	\$ 90.00	\$ 90.00	3/27/2012	154573	211	O2174
25	3/25/2012	298884	299000	117	\$ 234.00	\$ 234.00	3/27/2012	154574	211	O2175
26	3/26/2012	299001	299004	4	\$ 8.00	\$ 8.00	3/30/2012	154709	211	O2176
27	3/27/2012	299005	299011	7	\$ 14.00	\$ 14.00	3/30/2012	154706	211	O2177
28	3/28/2012	299012	299013	2	\$ 4.00	\$ 4.00	3/30/2012	154708	211	O2178
29	3/29/2012	299014	299015	2	\$ 4.00	\$ 4.00	4/3/2012	154792	211	O2179
30	3/30/2012				\$ -	\$ -			211	O
31	3/31/2012	299016	299037	22	\$ 44.00	\$ 44.00	4/3/2012	154793	211	O2180
				925	\$ 1,850.00	\$ 1,850.00				

TOTAL RECEIPTS AND FUNDS COLLECTED:

925 x \$2.00 = \$ 1,850.00

TOTAL AMOUNT DUE TO GENERAL FUND—1100-347-40-121-000-0-000	\$ 1,850.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND	\$ 1,850.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER	\$ -

PREPARED BY: Thelma L. Cantie

DATE: 4/4/12

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: [Signature]
 DATE: 4/12/12 4/16/12

[Signature]
 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

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT
FOR THE MONTH OF MARCH 2012

PBC

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
✓ 3/1/2012	La Joay ISD- Lyendecker Const	5585		X		Building Permit	153933	\$3,490.00
3/2/2012	Eusebio Palacios	5586	X			Business Occupy	154057	\$50.00
3/5/2012	Catedral Del Valle Church	5587		X		Building Permit	154059	\$200.00
3/6/2012	Protech Security	5588		X		Fire Alarm System	154060	\$160.00
3/6/2012	Ruben Figueo Iglesia Pentecostes	5589		X		Building Permit	154060	\$200.00
✓ 3/6/2012	Maria Solis	5590	X			Business Occupy	154060	\$50.00
3/6/2012	Jason Alaniz	5591		X		Business Occupy	154060	\$50.00
✓ 3/6/2012	Cristobal Cavazos	5592	X			Business Occupy	154060	\$50.00
3/6/2012	Maria Elizabeth Rodriguez	5593	X			Business Occupy	154060	\$50.00
3/6/2012	Martin Rodriguez	5594	X			Business Occupy	154060	\$50.00
3/6/2012	Patricia Silva	5595	X			Business Occupy	154060	\$50.00
3/6/2012	Maria D. McClendon	5596	X			Business Occupy	154060	\$50.00
3/6/2012	Aquileo Cabrera	5597	X			Business Occupy	154060	\$50.00
3/6/2012	Anna Camacho	5598		X		Fire Alarm System	154060	\$100.00
3/6/2012	Marisela D. Martinez	5599		X		Day Care	154060	\$50.00
3/6/2012	Claudia Rodriguez	5600		X		Business Occupy	154060	\$50.00
3/6/2012	VOID	5601				VOID	154060	VOID
3/6/2012	Marissa Guerra	5602		X		Business Occupy	154060	\$50.00
3/7/2012	Charlie Guerra	5603	X			Copy of Report	154078	\$10.00
3/8/2012	Jamie Hernandez	5604	X			Business Occupy	154166	\$50.00
3/9/2012	Hidalgo Co Sheriff's Office	5605		X		Building Permit	154167	\$2,360.00
3/14/2012	Juan Gonzalez	5606	X			Business Occupy	154304	\$50.00
3/14/2012	Arturo Gonzalez	5607	X			Business Occupy	154304	\$50.00
3/14/2012	Yesenia Garcia	5608	X			Business Occupy	154304	\$50.00
3/14/2012	Francisco Garcia	5609	X			Business Occupy	154304	\$50.00
3/14/2012	Rosario Perez	5610	X			Business Occupy	154304	\$50.00
3/14/2012	Blanca Gonzalez	5611	X			Business Occupy	154304	\$50.00
3/14/2012	Tomas Alvarez	5612		X		Building Permit	154304	\$200.00
3/14/2012	Sergio Resendez	5613	X			Business Occupy	154304	\$50.00
3/16/2012	East Hidalgo Det Center	5614		X		Business Occupy	154305	\$50.00
3/19/2012	Jose Olguin	5615	X			Business Occupy	154321	\$50.00
3/21/2012	Eradio Castillo	5616	X			Business Occupy	154413	\$50.00
3/21/2012	Yesenia Resendez	5617		X		Business Occupy	154413	\$50.00
3/21/2012	Jose L. Zarazua	5618		X		Building Permit	154413	\$200.00
3/21/2012	Clementina Urrea	5619	X			Business Occupy	154413	\$50.00
3/21/2012	Clenentina Urrea	5620	X			Business Occupy	154413	\$50.00
3/21/2012	Eulalio Villarreal	5621	X			Business Occupy	154413	\$50.00
3/21/2012	Rebecca Contreras	5622	X			Day Care	154413	\$50.00

X3
X1

✓	3/21/2012	Margarita Morales	5623	X	Day Care	154413	\$50.00
	3/21/2012	Isabel Herrera	5624	X	Business Occupy	154413	\$50.00
✓	3/22/2012	San Juanita Salinas	5625	X	Business Occupy	154505	\$50.00
	3/22/2012	M.J. Rivas	5626	X	Business Occupy	154505	\$50.00
	3/27/2012	Alicia Echavarria	5627	X	Day Care	1544586	\$50.00
	3/27/2012	Zahida Perveen	5628	X	Business Occupy	1544586	\$50.00
	3/28/2012	Laura Hernandez	5629	X	Day Care	154642	\$50.00
	3/28/2012	Ernesto Aguilar	5630	X	Building Permit	154642	\$200.00
	3/28/2012	Spanish American Council	5631	X	Building Permit	154642	\$200.00
	3/28/2012	Nora Salazar	5632	X	Business Occupy	154642	\$50.00
	3/28/2012	Kathy Scheverman	5633	X	Business Occupy	154642	\$50.00
	3/28/2012	Placida Velazquez	5634	X	Building Permit	154642	\$200.00
↓	3/28/2012	San Juana Ponce	5635	X	Day Care	154642	\$50.00
	3/28/2012	Rosalva Lopez	5636	X	Day Care	154642	\$50.00
	3/28/2012	Roslava Lopez	5637	X	Day Care	154642	\$50.00
	3/28/2012	Juventino Arce, Jr.	5638	X	Building Permit	154642	\$200.00
	3/1/2812	Claudia Flores	5639	X	Business Occupy	154642	\$50.00
<i>Page Total</i>							\$9,770.00
<i>Grand Total</i>							\$9,770.00

X25

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

Λ

Approved by: [Signature]
Fire Marshal

4/3/12
Date

Prepared by: [Signature]
Administrative Assistant

4/2/12
Date

Print Name: Juan Martinez

Print Name: Yolanda Orozco

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

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



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 4/11/12

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HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED **March 31, 2012**

PBC

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B Receipt Date	C Law Library Receipt # Sequence		E Total Collected	F, G, H COUNTY TREASURER			I OVER/ (SHORT)
		BEG #	END #		Receipt Amount	Receipt No.	Receipt Date	
1	1-Mar-12	49854	49868	\$ 138.50	\$ 138.50	153954	03/05/12	-
2	2-Mar-12	49869	49880	\$ 34.00	\$ 34.00	153955	03/05/12	-
3	3-Mar-12	0	0	\$ -				-
4	4-Mar-12	0	0	\$ -				-
5	5-Mar-12	49881	49897	\$ 107.25	\$ 107.25	153986	03/06/12	-
6	6-Mar-12	49898	49906	\$ 79.75	\$ 79.75	154079	03/08/12	-
7	7-Mar-12	49907	49914	\$ 61.75	\$ 61.75	154080	03/08/12	-
8	8-Mar-12	49915	49927	\$ 82.00	\$ 82.00	154112	03/09/12	-
9	9-Mar-12	49928	49934	\$ 56.50	\$ 56.50	154151	03/12/12	-
10	10-Mar-12	0	0	\$ -				-
11	11-Mar-12	0	0	\$ -				-
12	12-Mar-12	49935	49943	\$ 57.00	\$ 57.00	154201	03/14/12	-
13	13-Mar-12	49944	49952	\$ 58.50	\$ 58.50	154202	03/14/12	-
14	14-Mar-12	49953	49960	\$ 44.00	\$ 44.00	154232	03/15/12	-
15	15-Mar-12	49951	49968	\$ 34.50	\$ 34.50	154301	03/19/12	-
16	16-Mar-12	49969	49971	\$ 20.00	\$ 20.00	154302	03/19/12	-
17	17-Mar-12	0	0	\$ -				-
18	18-Mar-12	0	0	\$ -				-
19	19-Mar-12	49972	49979	\$ 63.00	\$ 63.00	154353	03/21/12	-
20	20-Mar-12	49980	49990	\$ 72.50	\$ 72.50	154354	03/21/12	-
21	21-Mar-12	49991	50001	\$ 118.75	\$ 118.75	154389	03/22/12	-
22	22-Mar-12	50002	50008	\$ 72.75	\$ 72.75	154420	03/23/12	-
23	23-Mar-12	50009	50015	\$ 33.25	\$ 33.25	154453	03/26/12	-
24	24-Mar-12	0	0	\$ -				-
25	25-Mar-12	0	0	\$ -				-
26	26-Mar-12	50016	50028	\$ 78.25	\$ 78.25	154560	03/28/12	-
27	27-Mar-12	50029	50035	\$ 40.75	\$ 40.75	154561	03/28/12	-
28	28-Mar-12	50036	50041	\$ 84.25	\$ 84.25	154609	03/29/12	-
29	29-Mar-12	50042	50053	\$ 75.75	\$ 75.75	154650	03/30/12	-
* 30	30-Mar-12	50054	50058	\$ 167.25	\$ 167.25	154696	04/02/12	* Donatio
31	31-Mar-12	0	0	\$ -				-
TOTAL RECEIPTS AND FUNDS COLLECTED				1,580.25				0.00

Donation * LESS: REIMBURSEMENTS 125.00 FOR RECEIPT #(s): 50056
TOTAL REVENUE COLLECTIONS 1,455.25 * X24

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ 1,458.50	July	\$ -	HIDALGO COUNTY AUDITOR'S OFFICE APPROVED BY: <u>Bmo JF</u> DATE: <u>4/5/12</u> <u>4/16/12</u>
February	\$ 1,596.75	August	\$ -	
March	\$ 1,455.25	September	\$ -	
April	\$ -	October	\$ -	
May	\$ -	November	\$ -	
June	\$ -	December	\$ -	
(1) Subtotal	\$ 4,510.50	(2) Subtotal	\$ -	Total (1+2) \$ 4,510.50

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

Araceli Chapa
 LAW LIBRARIAN OF HIDALGO COUNTY, TX

This report is due in the Office of the County Auditor before the (5th) workday of the following month.

X5
XI

CONSTABLE GILBERTO ALANIZ MONTHLY REPORT

For the Month Ending Mar-12

pbc

COPY

DATE	PLAINTIFFS NAME	DEFENDANTS 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)						
5-Mar	Bur-A-Flex Inc.	San Diego Industrial Flooring	9055-2	2011-00098892	Summons	X		X				\$70.00
6-Mar	Federal Home Loan Mortgage corp.	Jose Gonzalez	9056-2	C-0458-12-21	FED	X	X					\$70.00
7-Mar	Karla A. Hernandez	Orange Woodmobile Homes	9057-2	11070	Small Claims	X	X					\$70.00
12-Mar	Federal Home Loan Mortgage corp.	Francisco Gonzalez	9058-2	C-0506-12-21	FED	X	X					\$70.00
16-Mar	Gonzalez Furniture Co. Inc.	Gumaro Rios	9059-2	C-0546-12-21	Civil Citation	X	X					\$70.00
16-Mar	Gonzalez Furniture Co. Inc.	Emelinda Fernandez	9060-2	C-0548-12-21	Civil Citation	X	X					\$70.00
19-Mar	Placar Financial Hobover Services LLP Corp	Border Capital Bank Precinct Financial Corp	9061-2	2012-CCL-00265	Writ of Garnishment	X		X				\$80.00
21-Mar	Gonzalez Furniture Co. Inc.	Elizabeth Garza	9062-2	C-0603-12-21	Civil Citation	X	X					\$70.00
23-Mar	Gonzalez Furniture Co. Inc.	Julia Garcia	9063-2	C-0615-12-21	Civil Citation	X	X					\$70.00
23-Mar	Gonzalez Furniture Co. Inc.	Yolanda Torres	9064-2	C-0616-12-21	Civil Citation	X	X					\$70.00
27-Mar	Alamo Bank Of Texas	Diego Ulin	9065-2	CL-38277-D	Writ of Execution	X		X				\$200.00

RECEIVED
COUNTY
2012 APR 2

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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 2

Approved by: *[Signature]*
Constable, Precinct 2



X 6

RECEIVED BY
CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending MARCH **COUNTY AUDITOR**

PBC 2012 APR 4 PM 4 37

DATE	PLAINTIFFS NAME	DEFENDANTS NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC) IN-COUNTY (IC)	Justice Clerk	County Clerk	District Clerk	Const Sale	TREASURER RECEIPT	AMOUNT
3/2/2012	X AMERIPOWER, LLC	RAVELO INVESTMENTS	49813	CV12C0121688	CITATION (HARRIS CO)	X				154175	\$ 140.00
3/7/2012	HIDALGO COUNTY, ET AL	FRED MCCALLEB, ET AL	49814	T-1900-11-D	TAX WARRANT	X		X		154177	\$ 200.00
3/7/2012	X ARMANDO GARZA	ROY CORDOVA	49815	11068	SMALL CLAIMS (STARR CO)	X				154177	\$ 70.00
3/7/2012	HIDALGO COUNTY, ET AL	FIVE FAMILIES DISTRIBUTING LLC	49816	T-1754-11-B	TAX WARRANT	X		X		154177	\$ 200.00
3/7/2012	X PSJA ISD ET AL	GONZALEZ CARPETS	49817	T-0227-12-F	TAX WARRANT	X		X		154177	\$ 200.00
3/7/2012	X EDINBURG CISD, ET AL	LONE STAR PRODUCE & FREIGHT	49818	T-1832-11-B	TAX WARRANT	X		X		154177	\$ 200.00
3/7/2012	X EDINBURG CISD, ET AL	NEW AGE ADULT DAYCARE	49819	T-0355-12-1	TAX WARRANT	X		X		154177	\$ 200.00
3/7/2012	X EDINBURG CISD, ET AL	C&A GUZMAN APPLIANCES	49820	T-0356-12-A	TAX WARRANT	X		X		154177	\$ 200.00
3/7/2012	X EDCOUCH-ELSA ISD, ET AL	QUICK MART	49821	T-1334-11-1	TAX WARRANT	X		X		154177	\$ 200.00
3/7/2012	X HIDALGO COUNTY, ET AL	CJ CANYON	49822	T-1677-11-D	TAX WARRANT	X		X		154177	\$ 200.00
3/7/2012	X HIDALGO COUNTY, ET AL	DEL VALLE GRAND TURISMO INC.	49823	T-2031-11-D	TAX WARRANT	X		X		154177	\$ 200.00
3/7/2012	X HIDALGO COUNTY, ET AL	VERONA TILE & STONE, INC.	49824	T-1628-11-E	TAX WARRANT	X		X		154177	\$ 200.00
3/8/2012	IN THE MATTER OF MARRIAGE OF J YNES ROMERO & BEATRIZ HERNANDEZ		49825	11-12-13008-CV	CITATION (MONTGOMERY CO)	X		X		154183	\$ 70.00
3/9/2012	HIDALGO COUNTY, ET AL	BALDO'S ROPA USADA, INC.	49826	T-0581-12	TAX WARRANT	X		X		154184	\$ 200.00
3/9/2012	X PSJA ISD ET AL	IXTAPA, ET AL	49827	T-1042-10-B	TAX WARRANT	X		X		154184	\$ 200.00
GRAND TOTAL											
\$ 2,680.00											



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: Larry Gallardo
 Constable, Precinct 3

Prepared by: Roy V. P...

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: [Signature]
 DATE: 4/11/12 4/13/12

RECEIVED BY
COUNTY AUDITOR

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending March

2012 APR 4 PM 4 37

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 DEDUCTIBLE COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
3/9/2012	HIDALGO COUNTY, ET AL	JOE'S SERVICE CENTER, INC.	9828	T-0580-12-I	X				X			154184	\$ 200.00
3/13/2012	CITY OF MCALLEN, ET AL	MCALLEN NEUROSURGICAL CENTER	9829	T-231-12-G	X				X			154226	\$ 200.00
3/13/2012	HIDALGO COUNTY, ET AL	RAUL GONZALEZ	9830	T-1630-11-D	X				X			154226	\$ 200.00
3/13/2012	GREEN TREE SERVICING, LLC	LINDA MARIA VILLARREAL	9831	C-1637-11-B	X				X			154226	\$ 200.00
3/13/2012	WESTLAKE COUNTRY FOURS CONDO	SANTIAGO RIOS	9832	08 SC 6689	X				X			154226	\$ 70.00
3/13/2012	GONZALEZ FURNITURE	ANA I. GALLARDO	9833	C-0501-12-21	X				X			154226	\$ 70.00
3/13/2012	GONZALEZ FURNITURE	JOE REYES	9833	C-0502-12-21	X				X			154226	\$ 70.00
3/13/2012	GONZALEZ FURNITURE	HERON HERNANDEZ, JR.	9833	C-0503-12-21	X				X			154226	\$ 70.00
3/13/2012	HIDALGO COUNTY, ET AL	VICTOR'S KITCHEN	9834	T-2116-09-D	X				X			154226	\$ 200.00
3/22/2012	HIDALGO COUNTY, ET AL	A & I LEASING SERVICE, INC	9835	T-2094-11-J	X				X			154765	\$ 360.00
3/22/2012	VOID	VOID	9836	VOID								154766	\$ -
3/22/2012	DONNA ISD	VICTORIA AUTO SALES	9837	T-0353-12-I	X				X			154766	\$ 200.00
3/22/2012	EDINBURG CISD, ET AL	IGLESIAS BROS HOME MOVERS	9838	T-0354-12-F	X				X			154766	\$ 200.00
3/28/2012	MARILU L. ABAD	ELOY FLORES	9839	S-11-017MO	X				X			154766	\$ 30.00
3/28/2012	EQUINE SPORTS MEDICINE & SURGERY INC	RAYMUNDO VILLARREAL GUTIERREZ DBA LOS PRIMOS	9840	SC3-12-1482	X				X			154766	\$ 70.00
<p>Page Total \$ 2,140.00</p> <p>Grand Total</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: Rafael V. Reyes
Constable, Precinct 3

Prepared by:

X8 X/a

RECEIVED
COUNTY AUDITOR

2012 APR 4 PM 4 37

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending March

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		COUNTY CLERK					TREASURER RECEIPT	MONEY DUE TO COUNTY	
					OUT OF COUNTY (OC)	IN-COUNTY (IC)	Justice Clerk	County Clerk	District Clerk	Other	Const. Sale			
3/28/2012	HIDALGO COUNTY ET AL	LA MEXICANA INCORPORATED ET AL	9841	T-0920-12-B	TAX WARRANT	X				X			154766	200.00
3/28/2012	HIDALGO COUNTY ET AL	EASY CONSOLIDATED INTERNATIONAL LLC	9842	T-0589-12-E	TAX WARRANT	X				X			154766	200.00
3/28/2012	INTER NATIONAL BANK	ARMANDO N. CONTRERAS, Y ESSEMINE DE LA ROSA TRUJILLO MARINA H. CANTILLO	9843	CL-11-2629-F	WRIT OF EXECUTION	X			X				154766	200.00
3/28/2012	GONZALEZ FURNITURE CO, INC	ELIZABETH BRIONES	9844	C-0607-12-21	CITATION	X			X				154766	70.00
3/28/2012	HIDALGO COUNTY ET AL	LA MEXICANA INCORPORATED ET AL	9845	T-1774-11-F	TAX WARRANT	X			X				154766	200.00
													Page Total	\$ 870.00
													Grand Total	\$ 5,690.00



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: Larry Gallardo
 Constable, Precinct 3

Prepared by: Ryd v-Ry

X9 X11b

CONSTABLE, PCT. 4 EDDIE GUERRA MONTHLY REPORT

For the Month Ending MARCH 2012

JBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC) IN-COUNTY (IC)	JUSTICE CLERK		COUNTY CLERK	DISTRICT CLERK	OBJER	CONST. SALE	TREASURER RECEIPT
						OC	IC					
3/5/2012	TRACY JOHNETTA GONZALEZ	MARCO GONZALEZ	9649-4	7-5203-12-1	CITATION (1)		X		X			153975
3/7/2012	JOSE ARRELLANO	PRODUCE/CRYSTAL CEPEDA/GRANDE PRODUCE	9650-4	C-1054-11-J	CITATION (1)		X		X			154068
3/9/2012	JOSE ARRELLANO	CEPEDAS PRODUCE/CRYSTAL CEPEDA	9651-4	C-1054-11-J	CITATION (1)		X		X			154173
3/14/2012	GABRIEL GUTIERREZ	JESUS IVAN CEPEDA AND JP TRUCKING	9652-4	C-3004-11-D	WRIT OF EXECUTION (1)		X		X			154293
3/15/2012	GABRIEL GUTIERREZ	JESUS CEPEDA AND JP TRUCK ING	9653-4	C-3004-11-D	WRIT OF EXECUTION (1)		X		X			154294
3/16/2012	STATE OF TEXAS	ENRIQUE GARCIA	9654-4	2011-10697-16	CITATION (1)		X		X			154295
3/21/2012	STATE OF TEXAS	RAFAEL PENA III	9655-4	P-34-940	CITATION (1)		X		X			154438
3/27/2012	STATE OF TEXAS	INTEREST OF KARINA M TREVINO	9656-4	F-378-00-A	WRIT OF ATTACHMENT (1)		X		X			154545
3/29/2012	JESUS GARZA/STAR ELECTRIC STARTEX POWER	JESUS GARZA/DBA AO POWER	9657-4	980,838,702	WRIT OF EXECUTION (1)		X		X			154639

Vp 11/27/12

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

Prepared by:

Constable, Precinct 4

APPROVED BY:

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE:



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COUNTY AUDITOR
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