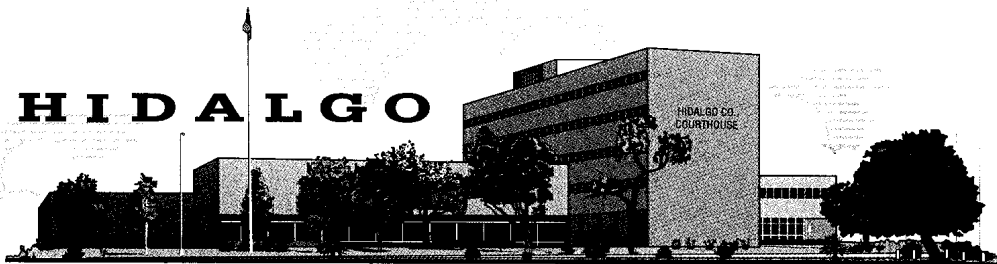


COUNTY of HIDALGO



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

EDINBURG, TEXAS 78539

June 15, 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 Reports on the next Commissioners' Court Agenda:

<u>OFFICE</u>	<u>FEES & COST</u>	<u>MONTH</u>
The Hon. Arturo Guajardo, Hidalgo County Clerk	\$ 530,746.39	April 2012
Mr. Eduardo Olivarez, Chief Administrative Officer	\$ 26,490.00	April 2012
The Hon. Eddie Guerra, Constable Precinct No. 4	\$ 1,110.00	April 2012
The Hon. Eddie Guerra, Constable Precinct No. 4	\$ 2,520.00	May 2012
The Hon. Gilberto Alaniz, Constable Precinct No. 2	\$ 900.00	May 2012
The Hon. Jose M. Flores, Comm. Pct. 3, Anzaldua's Park	\$ 2,080.00	May 2012

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, 449TH D.C.

Prepared By: Pedro S. *PS*
Date: 06/13/12

**Hidalgo County Clerk
Monthly Report
For the Month Ended April 30, 2012**

Fee Account	\$	270,709.41
Civil/Probate Court Cost	\$	93,725.88
Criminal Court Cost	\$	<u>166,311.10</u>
Total April 2012 Collections	\$	<u><u>530,746.39</u></u>

^

74

COUNTY CLERK MONTHLY FEE REPORT

APRIL
2012

****COUNTY CLERK FEE ACCOUNT****

PBC

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10.....			
MARRIAGE LICENSES/LGC118.018 (TOTAL).....			
STATE COMPTROLLER			
MARRIAGE LICENSE.....	# Filed	X5-1 382 ✓	
BIRTH CERTIFICATES.....	# Filed	X5-1 279 ✓	
BIRTH DSHS.....	# Filed	X5-1 23 ✓	
DECLARATION OF INFORMAL MARRIAGE.....	# Filed	X5-1 27 ✓	
UCC-FINANCING STATEMENTS/BCC9.403.....			
LAMINATION.....			
VITAL STATISTICS/LGC 118.015.....			
CERTIFIED COPIES/LGC 118.014.....			
RETURNED CHECK CHARGE/LGC 118.0215.....			
REFUNDS.....			
BEER & WINE PERMITS/ABC 61.31.....			
PRINTER FEES/ABC 61.38.....			
RECEIVED ON ACCOUNT.....			
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216.....			
DIGITAL IMAGE FEES.....			
CC RECORDS ARCHIVES FEE LGC 118.025.....			
COURTHOUSE SECURITY FUND/LGC 291.008.....			
VITAL ARCHIVE FEE HSC 191.0045(h).....			
OVER/(SHORT).....			
INTEREST EARNED.....			
ADJUSTMENTS.....			
TOTAL CHARGES AND COLLECTIONS.....			

\$126,943.50 X5-1 ✓
\$11,797.50 X5-1 ✓
\$11,460.00 X; X5-1 ✓
\$502.20 X; X5-1 ✓
\$42.09 X5-1 X
\$337.50 X; X5-1 X
\$865.00 X5-1 ✓
\$0.00
\$15,090.71 X5-1 ✓
\$10.00 X5-1 ✓
\$981.75 X5-1 ✓
\$0.00
\$252.00 X5-1 X
\$43,771.50 X; X3-4; X5-1 ✓
\$44,615.00 X; X5-1 X
\$2,243.20 X; X5-1 X
\$47,071.00 X; X5-1 X
\$9,261.00 X; X5-1 X
\$1,035.00 X; X5-1 X
\$0.50 X2; X5-1 X
\$0.00
\$0.00

\$316,279.45 X2; X5-1; X6-2
7A

LESS:		
CHARGES ON ACCOUNT.....		
TOTAL DEPOSITED IN BANK.....		

\$44,293.70 X; X3-4; X5-1; X

\$271,985.75 X5-1; X6
7A

LESS:		
PRINTERS FEES/ABC 61.38.....		
BIRTH DSHS.....		
REFUNDS.....		
OVER/(SHORT).....		
SUBTOTAL.....		

\$252.00 X5-1 ✓
\$42.09 X5-1 ✓
\$981.75 X5-1 ✓
\$0.50 X5-1 ✓

\$1,276.34 X5-1
X

DUE TO TREASURER.....

\$270,709.41 X5-1
7A

DISTRIBUTION:			
COUNTY CLERK FEES.....	1100-341-10-180-002-0-000		\$154,184.51 A, X, X; X5-1 ✓
INTEREST EARNED.....	1100-361-11-000-006-0-000		\$0.00 B, X, X; X5-1 ✓
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216.....	1237-341-10-180-000-0-000		\$44,615.00 C, X, X; X5-1 ✓
DIGITAL IMAGE FEES.....	1100-341-10-180-013-0-000		\$2,243.20 D, X, X; X5-1 ✓
CC RECORDS ARCHIVE FEE LGC 118.025.....	1100-341-10-180-005-0-000		\$47,071.00 E, X, X; X5-1 ✓
COURTHOUSE SECURITY FUND/LGC 291.008.....	1241-341-10-180-001-0-000		\$9,261.00 F, X, X; X5-1 ✓
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a).....	1100-207-20-000-040-0-000		\$11,460.00 G, X, X; X5-1 ✓
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b).....	1100-207-20-000-039-0-000		\$502.20 H, X, X; X5-1 ✓
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a).....	1100-207-20-000-041-0-000		\$337.50 I, X, X; X5-1 ✓
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h).....	1100-341-10-180-010-0-000		\$1,035.00 J, X, X; X5-1 ✓

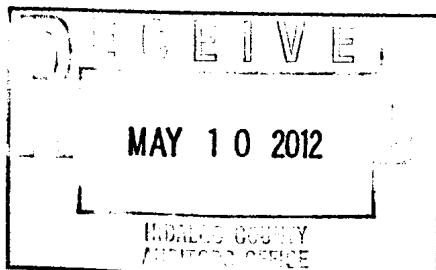
\$0.00 \$270,709.41
7A
X5-1

DISTRIBUTION TOTAL:
COUNTY AUDITOR'S FORM: ARS-CC-002, PART I
REVISED 2004

PREPARED BY: Mary Cuelar 05/10/12
MARY CUELLAR DEPUTY CLERK DATE

APPROVAL: Arturo Guajardo 05/10/12
ARTURO GUAJARDO, R. COUNTY CLERK DATE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: PS UT
DATE: 5/18/12 5/21/12



Receipt Journal by Fund and Fee Code PBC

TXHIDALGOPROD

Deposit Date Range: 04/01/2012 - 04/30/2012 Sorted by: By receipt number

Tills: Alejandra Zapata, Anna Smith, ~~Erin Sanchez~~, CC Adjustment, Clarissa Longoria, L
 County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 Probate Court

2012 JUN 7 AM 10 49

	Totals	Fee Totals
Total Receipts	94,910.88	94,910.88
Total Adjustments Impacting Receipts	(10.00)	(10.00)
Final Fee Code Totals	94,900.88	94,900.88

X2-3

Hidalgo County Clerk

X3; X6; X7

Less refunds 1,175.00 X3; b; X6

Due Treasurer \$93,725.88
 X; X5-3; X6

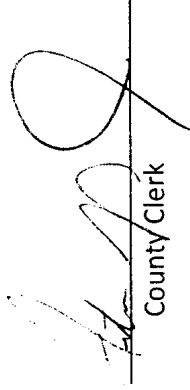
Civil and Probate Court Cost

For the Month of April 2012

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: PS

DATE: 6/17/12


 County Clerk

6/17/12
 Date

X2

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Deposit Date Range: 04/01/2012 - 04/30/2012 Sorted by: By receipt number

Tills: Alejandra Zapata, Anna Smith, Bersy Sanchez, CC Adjustment, Clarissa Longoria, L
 County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 Probate Court

RECEIVED BY
 COUNTY CLERK
 2012 JUN 7 AM 10 49

	Totals	Fee Totals	Count
1200-352-10-180-001-0-000 - Bond Forfeitures	✓ 426.70	426.70	MAX; XI; X6
1200 - Road and Bridge Countywide	426.70	426.70	
1239-341-10-180-001-0-000 - Court Reporter Service Fee	✓ 4,125.00	4,125.00	MAX; XI; X6
1239 - Court Reporter Service	✓ 4,125.00	4,125.00	
1241-341-10-180-001-0-000 - Courthouse Security Fund	✓ 1,689.00	1,689.00	MAX; XI; X6
1241 - Courthouse Security	1,689.00	1,689.00	
1247-341-10-180-001-0-000 - Law Library	✓ 9,625.00	9,625.00	MAX; XI; X6
1247 - Law Library Fee	9,625.00	9,625.00	
1250-341-10-180-001-0-000 - SCIG Probate Filing Fee	✓ 1,180.00	1,180.00	59 X6 MAX; XI; X6
1250 - SCIG-Probate Filing Fee	1,180.00	1,180.00	
9900-000-00-000-000-0-000 Refunds/Overpayments Due to	✓ 1,175.00	1,175.00	to X2; X6
9999 - Due to Others	1,175.00	1,175.00	

**HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF APRIL 2012**
PBC

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	✓ \$9,023.43 X; X6
Sheriff/CCP 102.011	1100-342-10-180-001-0-000	✓ \$3,169.77 X; X6
District Attorney/CCP 102.008	1100-341-10-180-009-0-000	✓ \$5,688.17 X; X6
Fines/LGC 113.004	1200-351-10-180-000-0-000	✓ \$52,102.59 X; X1; X6
Trial Fees/CCP 102.003	1100-341-10-180-006-0-000	\$0.00
Stenographer/GC 25.1102f	1100-341-10-180-006-0-000	✓ \$4,555.53 X; X6
Crim.Just.Plan.Fd./CCP 102.051 MISD @ \$ 5.00, @ \$10.00	1100-207-20-000-003-0-000	\$0.00
L.E.O.S.E/GC415.082 .. MISD @ \$1.00, @ \$1.50, @ \$3.50	1100-207-20-000-011-0-000	\$0.00
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @ \$3.00, @ \$5.00 @ \$10.00, @ \$12.50, @ \$15.00, @ \$35.00 (CVC)	1100-207-20-000-017-0-000	✓ \$35.00 X; X6; X8
Arrest Fees - State Agency/CCP 102.011		
D.P.S. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00	1100-207-20-000-019-0-000	✓ \$195.80 X; X6; X8
T.A.B.C. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00	1100-207-20-000-020-0-000	✓ \$2.70 X; X6
T.P.W. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00	1100-207-20-000-021-0-000	\$0.00
Jury Service Fee/CCP102.0045	1100-207-20-000-053-0-000	✓ \$899.22 X; X6; X8
Jury - County Clerk/CCP102.004	1100-341-10-180-008-0-000	✓ \$48.12 X; X6
Jud. & Cr. Personnel Tr. Fd./GC56.001 MISD @ \$1.00	1100-207-20-000-027-0-000	✓ \$2.00 X; X6; X8
Crime Stoppers Assistance Fund/CCP102.013	1100-207-20-000-014-0-000	\$0.00
State General Revenue/CCP102.015 .. MISD @ \$2.50	1100-207-20-000-010-0-000	\$0.00
Comp. Rehab Fund/CCP 102.081 MISD @ \$5.00, @ \$25.00	1100-207-20-000-008-0-000	\$0.00
Breath Alcohol Testing/CCP102.016	1100-207-20-000-006-0-000	\$0.00
County Records Mgmt Preservation/CCP102.005/LGC203	1238-341-20-180-001-0-000	✓ \$5,089.92 X; X1; X6
Records Management Preservation - CC/CCP102.005/LGC203	1237-341-10-180-000-0-000	✓ \$560.13 X; X1; X6
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00	1241-341-10-180-001-0-000	✓ \$679.75 X; X1; X6
Judicial Fund/Criminal CC Stat./GC51.702	#Cases <u>X6220</u>	✓ \$3,413.23 X; X6
Consolidated Court Cost(CCC) CCP 102.075 MISD A,B @ \$40.00/C @ \$17.00	1100-207-20-000-015-0-000	✓ \$18,692.39 X; X6; X8
Fugitive Apprehension Fund (FA)/CCP 102.019 @ \$5.00	1100-207-20-000-009-0-000	✓ \$5.00 X; X6; X8
Correctional Management Institute (CMI)	1100-207-20-000-029-0-000	✓ \$0.50 X; X6; X8
County Technology Fund/CCP102.0169	1255-341-10-180-000-0-000	✓ \$824.82 X; X1; X6
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215 @ \$50	1100-207-20-000-058-0-000	✓ \$7,665.42 X; X6
DNA TESTING FEE /CCP 102.020	1100-207-20-000-030-0-000	✓ \$95.58 X; X6; X8
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ \$0.25	1100-207-20-000-007-0-000	✓ \$0.50 X; X6; X8
Pre-Trial Interventio Program /CCP102.0121	1225-341-10-080-000-0-000	✓ \$19,000.00 X; X1; X6
Time Payment/GC 133.103 @ \$12.50	1100-207-20-000-005-0-000	✓ \$2,692.50 X; X6; X8
Time Payment/GC 133.103 @ \$10.00 Appropriation	1100-341-10-180-002-0-000	✓ \$2,164.00 X; X6; X8
Time Payment/GC 133.103 @ \$2.50 Admin. Of Justice	1100-341-10-180-003-0-000	✓ \$538.50 X; X6; X8
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)	1240-341-10-180-001-0-000	✓ \$5.00 X; X1; X6
Delinquent Fee /CCP103.0031(b)	1100-202-00-000-004-0-000	✓ \$38.48 X; X6
Local Transaction Fee/CCP Art.102.072	1100-341-10-180-004-0-000	✓ \$1,544.00 X; X6
EMS Trauma Fund/CCP102.0185	1100-207-20-000-038-0-000	✓ \$8,794.31 X; X6; X8
Public Defense Attorney/CCP26 (Court Ordered Restitution)	1100-351-20-180-001-0-000	✓ \$16,633.11 X; X6
SJFC/LGC133.105, GC102.022	1100-341-10-180-012-0-000	✓ \$134.19 X; X6
SJFS/LCG133.105, GC102.022	1100-207-20-000-054-0-000	✓ \$1,200.63 X; X6
IDR/LGC Sec.133.107	1100-207-20-000-059-0-000	✓ \$436.89 X; X6; X8
Child Safety/CCP 102.01 @ 20.00	1100-341-10-080-005-0-000	
Constable/CCP 102.011	1100-342-10-291-000-0-000	
Failure to Appear-Court)	1100-341-10-180-016-0-000	✓ \$52.00 X; X6
Failure to Appear-State Trans Code 706.006(a)	1100-207-20-000-066-0-000	✓ \$260.00 X; X6; X8
Failure to Appear-Vendor)	1100-202-00-000-019-0-000	✓ \$78.00 X; X6
SUBTOTAL COURT COSTS.....		\$166,311.10
Refunds on Probate, etc.		✓ \$89.00 X6
Attorney Ad Litem Fees/CP RULE 308a		\$0.00
OVER (SHORT)		\$0.00
SUBTOTAL		\$89.00 X6
TOTAL COUNTY CLERK COLLECTIONS		\$166,400.10

PREPARED BY: **RECEIVED**
MAY 10 2012
HIDALGO COUNTY
AUDITOR'S OFFICE

Irisele McNamer
IRISELA MCNAMER
Arthur P. J.
COUNTY CLERK

05/10/12
DATE
05/10/12
DATE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *PS* *UP*
DATE: *5/18/12* *5/18/12*

X2

**HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF: APRIL 2012**

PBC

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

\$26,490.00

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES

a. INSTALLATION PERMIT FEE

1. EDINBURG	<u>\$5,695.00</u>	<i>X13 ✓</i>
2. MISSION	<u>\$850.00</u>	<i>X14 ✓</i>
3. WESLACO	<u>\$1,105.00</u>	<i>X15 ✓</i>
	<u>\$7,650.00</u>	<i>X17 ✗</i>

b. FINAL INSPECTION PERMIT FEE

1. EDINBURG	<u>\$4,020.00</u>	<i>X13 ✓</i>
2. MISSION	<u>\$600.00</u>	<i>X14 ✓</i>
3. WESLACO	<u>\$780.00</u>	<i>X15 ✓</i>
	<u>\$5,400.00</u>	<i>X10 A</i>

2. RESTAURANT PERMIT FEES

\$10,800.00 *X12 ✓*

3. FOOD HANDLER'S CERTIFICATE FEES

\$2,640.00 *X12 ✓*

4. MOBILE UNIT DECAL FEES

\$-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II)

\$26,490.00

Part II: SUMMARY OF COLLECTIONS REMITTED TO THE CO. TREASURER

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	\$75	HSC § 366.001 (A)	<i>90 ✓ X17</i>	1100-345-21-340-000-0-000	<u>\$6,750.00</u> <i>X7, X8 ✓</i>
Final Inspection Permit Fee	\$60	HSC § 366.001 (A)	<i>90 X10</i>	1100-345-25-340-000-0-000	<u>\$5,400.00</u> <i>X10, X11 ✓</i>
Restaurant Inspection Fee	\$100, \$50, \$25	HSC § 437.012	<i>212 X3</i>	1100-345-22-340-000-0-000	<u>\$10,800.00</u> <i>X3, X4 ✓</i>
Food Handler's Certificate Fee	\$10	HSC § 438.047	<i>264 X3</i>	1100-345-23-340-001-0-000	<u>\$2,640.00</u> <i>X3, X5 ✓</i>
Mobile Unit Decal Fee	\$5	HSC § 121.006 (a)	<i>0</i>	1100-345-24-340-000-0-000	<u>\$-</u>

STATE FEES

TCEQ Waste Water Fee	\$10	HSC § 367.010	<i>90 X7</i>	1100-207-20-000-002-0-000	<u>\$900.00</u> <i>X7, X9 ✓</i>
----------------------	------	---------------	--------------	---------------------------	---------------------------------

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$26,490.00

variance should => "0"

[Signature]
PREPARED BY

5-4-12
DATE

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

05/4/12
DATE

Elgardo Romo Jr.
HEALTH DEPARTMENT DIRECTOR

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *Bms up*
DATE: *5/25/12* *5/31/12*

*X4, X5, X8
X9, X11 ✓*

*X7, X8 ✓
X10, X11 ✓
X3, X4 ✓
X3, X5 ✓*

*X7, X9 ✓
X4, X5, X8, X9, X11 ✓
RECEIVED BY
COUNTY AUDITOR*

4 PM 4 05

*X1
X1*

IE GUERRA MONTHLY REPORT

For the Month Ending APRIL 2012

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
					OUT OF COUNTY (OC)	IN-COUNTY (IC)						
4/2/2012	TEXAS MEDICAL DIST	LONE STAR BANK/SOUTH MOST AREA MED.	9658-4	35,014	WRIT OF GARNISHMENT (1)	X			X			154729
4/2/2012	OSCAR SALAZAR III	BNR OPERATING	9659-4	7794	CITATION (1)	X			X			154729
4/2/2012	STATE OF SOUTH DAKOTA	JOE T GARDON	9660-4	12-12	CITATION (1)/SUMMONS (1)	X		X				154729
4/5/2012	RES-TX ONE LLC	PROSPERITY BANK	9661-4	2011-22067A	WRIT OF GARNISHMENT (1)	X			X			154831
4/10/2012	UBALDE HERNANDEZ ZACARIAS	OPHELIA CAVAZOS ZACARIAS	9662-4	09-03-15004-CV	CITATION (1)	X			X			154869
4/25/2012	RELIANT ENERGY	PICOSITOS ENTRP	9663-4	1,003,279,701	WRIT OF EXECUTION	X			X			156326
4/27/2012	BUSTER LIND	NORMA SANCHEZ #3/ NORMA SANCHEZ #1	9664-4	SC10-082JM/ SC10-084JM	WRIT OF EXECUTION	X			X			156325
4/30/2012	DEPOTEXAS	DAVID GARCIA	9665-4	CV12C0123710	CITATION	X			X			156324



Personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by:

Constable, Precinct 4

2012 JUN 4 AM 11 46
by Nayla Rodriguez

✓

RECEIVED BY
COUNTY AUDITOR

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: [Signature]

DATE: 6/17/12

Revised: 3/01

Auditor's Form AS-C-002

Page 1 of 1

CONSTABLE, PCT. 4 EDDIE TERRA MONTHLY REPORT
For the Month End MAY 2012

DBE

DATE	PLAINTIFF'S NAME	DEPENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Jurat	County Clerk	Dishier Clerk	Other	Treasurer Receipt
					OUT OF COUNTY (OC)	IN-COUNTY (IC)					
5/9/2012	Charles Johnson	Pearl L. Arguelles	9666-4	A-65823	Citation	X	X				156340
5/9/2012	Superior Alarms	Eloy Martinez	9667-4	C-390-12-2	Small Claims	X	X				156340
5/9/2012	Superior Alarms	Roberto Garcia	9668-4	C393-12-2	Small Claims	X	X				156340
5/9/2012	Superior Alarms	Vicente Garza	9669-4	C402-12-2	Small Claims	X	X				156340
5/9/2012	Superior Alarms	Angel Rodriguez	9670-4	C403-12-2	Small Claims	X	X				156340
5/9/2012	Superior Alarms	Cynthia Franco	9671-4	C398-12-2	Small Claims	X	X				156340
5/9/2012	Superior Alarms	Gilberto Villanueva	9672-4	C401-12-2	Small Claims	X	X				156340
5/9/2012	Superior Alarms	Adrian Ramirez	9673-4	C400-12-2	Small Claims	X	X				156340
5/9/2012	Superior Alarms	Eddie Pena	9674-4	C398-12-2	Small Claims	X	X				156340
5/9/2012	Superior Alarms	Angelia Hanks	9675-4	C397-12-2	Small Claims	X	X				156340
5/9/2012	Superior Alarms	Albert Gonzalez	9676-4	C396-12-2	Small Claims	X	X				156340
5/9/2012	Superior Alarms	Saul Segura	9677-4	C387-12-2	Small Claims	X	X				156340
5/9/2012	Superior Alarms	Mauro Tapia	9678-4	C388-12-2	Small Claims	X	X				156340
5/9/2012	Superior Alarms	Norma Suenz	9679-4	C388-12-2	Small Claims	X	X				156340
5/9/2012	Superior Alarms	America Moncivaiz	9680-4	C405-12-2	Small Claims	X	X				156340
5/9/2012	Superior Alarms	William Hanks	9681-4	C404-12-2	Small Claims	X	X				156340
5/9/2012	Superior Alarms	Kiehl Hunt	9682-4	C394-12-2	Small Claims	X	X				156340
5/11/2012	J.P. Morgan Chase	Miguel A. Martinez	9683-4	C-0484-12-1	Writ of Garnishment	X	X		X		156341
5/11/2012	Elisa State Bank	Daniel Vasquez	9684-4	CL-10-3914-A	Writ of Execution	X	X				156341
5/11/2012	Abel Chavez	Mike Perez	9685-4	1129E(V0002)	FED-Federal	X	X				156341
5/14/2012	Terra Building	Oyoque Masonary Jose G. Oyoque	9686-4	2009-47024	Writ of Execution	X	X		X		156342
5/15/2012	Nereida Ibarra	Ernesto Alvarado-Garcia	9687-4	CL-12-0920-B	Citation	X	X				156343
5/15/2012	Action Meat Dist.	Sun Valley Products	9688-4	SC42C4007869L	Citation	X	X				156343
5/15/2012	Jefferson County	S&E Healthcare Grove	9689-4	A191, 898-E191, 897-E191, 897-E191	Citation	X	X		X		156343
5/21/2012	Sharon Maers	Oscar Maers, Jr.	9690-4	F-226-10-2	Citation	X	X				156344
5/21/2012	Shelia Faye Saddler	Eddie Robinson, Jr.	9691-4	233-504319-1	Citation	X	X		X		156344
5/21/2012	Zoila Torres	Nicole Catherine Wash	9692-4	2012-ESC000017	Citation	X	X				156344
5/23/2012	Lacks Valley Stores	Juan Villarral	9693-4	12CL000084	Citation	X	X				156345
5/30/2012	Rimkus Consulting Group	Ricardo D. Torres	9694-4	201227896	Citation	X	X		X		156346
5/31/2012	Texas Medical Dist.	Lonestar National Bank	9695-4	35.117	Writ of Garnishment	X	X		X		156347

2012 JUN 5 PM

RECEIVED BY COUNTY AUDITOR

HIPATON COUNTY AUDITOR'S OFFICE
EP BY: *bw* *cal* *u* *klr*

X25 A
Nayla Mune
Prepared by:

This report has been personally reviewed by me and correct to the best of my knowledge.
Approved by: *[Signature]*
Constable, Precinct 4



CONSTABLE GILBERTO ALANIZ MONTHLY REPORT

For the Month Ending MAY 31, 2012

DBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE				County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)	Justice Clerk	County Clerk						
1-May	Gonzalez Furniture Co. Inc.	Alvarez, Ernesto	9070-2	C-0774-12-21	X		X						155608	\$70.00
1-May	Alicia Galan	Laura Cystal Aguilar	9071-2	SC12-0251M	X		X						155608	\$70.00
8-May	Gonzalez Furniture Co. Inc.	Moreno, Mario	9072-2	C-0800-12-21	X		X						155862	\$70.00
11-May	Reliant Energy Retail	Juan Gabriel Guajardo D/B/A	9073-2	1013049A	X		X						155862	\$70.00
11-May	Reliant Energy Retail	Martha Janeth Guajardo D/B/A	9074-2	1013049A	X		X						155862	\$70.00
14-May	Gonzalez Furniture Co. Inc.	Ramirez, Monica Patricia	9075-2	C-0811-12-21	X		X						156034	\$70.00
21-May	ONE WEST BANK, FSB	Cynthia McGinty, et al. Gloria Clare Uribe	9076-2	RE-12-35	X		X			X			156189	\$70.00
24-May	Reliant Energy Retail	Nancy Ayala Etal	9077-2	969908702	X		X						156189	\$200.00
30-May	Gonzalez Furniture Co. Inc.	Lucio, Irene	9078-2	C-0864-12-21	X		X						156400	\$70.00
30-May	Gonzalez Furniture Co. Inc.	Vargas, Jose Eduardo	9079-2	C-0898-12-21	X		X						156400	\$70.00
31-May	Lack's Valley Stores LTD	Gloria Liscano	9080-2	C-0598-12-21	X		X						156400	\$70.00
													Page Total	\$900.00
													Grand Total	\$900.00



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:

Alfonso Alvarez
 ALFONSO ALVAREZ, Precinct 2
 HIDALGO COUNTY TREASURER

Prepared by:

John C. Hanger

74

HIDALGO COUNTY, TEXAS
 ANZALDUAS PARK, PRECINCT 3
 MONTHLY REPORT FOR THE MONTH ENDING
 MAY 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 5/1/2012								231
2 5/2/2012								231
3 5/3/2012								231
4 5/4/2012								231
5 5/5/2012	353871	353906	36	\$ 144.00	\$ 144.00	5/5/2012	155748	231 00566
6 5/6/2012	353907	353988	82	\$ 328.00	\$ 328.00	5/6/2012	155749	231 00567
7 5/7/2012								231
8 5/8/2012								231
9 5/9/2012								231
10 5/10/2012								231
11 5/11/2012								231
12 5/12/2012	353989	354039	51	\$ 204.00	\$ 204.00	5/12/2012	155825	231 00568
13 5/13/2012	354040	354130	91	\$ 364.00	\$ 364.00	5/13/2012	155826	231 00569
14 5/14/2012								231
15 5/15/2012								231
16 5/16/2012								231
17 5/17/2012								231
18 5/18/2012								231
19 5/19/2012	354131	354161	31	\$ 124.00	\$ 124.00	5/19/2012	156041	231 00570
20 5/20/2012	354162	354227	66	\$ 264.00	\$ 264.00	5/20/2012	156042	231 00571
21 5/21/2012								231
22 5/22/2012								231
23 5/23/2012								231
24 5/24/2012								231
25 5/25/2012								231
26 5/26/2012	354228	354274	47	\$ 188.00	\$ 188.00	5/26/2012	156269	231 00572
27 5/27/2012	354275	354390	116	\$ 464.00	\$ 464.00	5/27/2012	156270	231 00573
28 5/28/2012								231
29 5/29/2012								231
30 5/30/2012								231
31 5/31/2012								231

520 x \$4.00 = \$2,080.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-123-000-0-000-----	\$2,080.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND-----	\$ -
TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ 2,080.00

PREPARED BY: *[Signature]*

DATE: 6/4/12

RTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

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

6/4/2012
 DATE

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: 6/5/12 6/5/12

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