

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 9, 2012

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

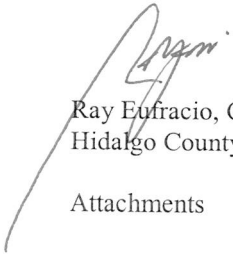
Dear Judge Garcia:

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

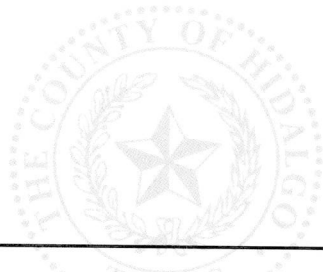
<u>OFFICE</u>	<u>FEES & COST</u>	<u>MONTH</u>
The Hon. Celestino Avila, Jr., Constable Precinct No. 1	\$ 730.00	May 2012
The Hon. Larry Gallardo, Constable Precinct No. 3	\$ 3,680.00	May 2012
The Hon. Armando Barrera Jr., Tax Assessor/Collector	\$ 3,067,183.66	May 2012
Mr. Juan Martinez, Fire Marshal	\$ 10,760.00	May 2012
The Hon. Arturo Guajardo Jr., County Clerk	\$ 533,937.98	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.

Constable Celestino A. La Jr. Monthly Report

For the Month Ending May 2012 PBC

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Tuesday, May 01, 2012	Anthony Barrera/Yardart landscapin & Sprinklers	Juan Aguirre/Aguirre Brothers Nursery-belonged to R-5	010556-1	4856	Small Claims	Out of County	Justice Clerk	155623	\$70.00
Tuesday, May 01, 2012	State of Texas	Cynthia P. Lopez	010557-1	T02-15238GS	Warrant Fee	In County	Justice Clerk	155623	\$50.00
Thursday, May 10, 2012	The State of Texas	Laura Moreno	010558-1	FTA-1728J51-11	Warrant Fee	In County	Justice Clerk	155807	\$50.00
Thursday, May 10, 2012	The State of Texas	Laura Moreno	010558-1	06-83674-TR	Warrant Fee	In County	Justice Clerk	155807	\$50.00
Wednesday, May 16, 2012	Texas Final Judgement	Sacramento De Hoyos	010559-1	DC-12-105	Citation	Out of County	District Clerk	156000	\$70.00
Wednesday, May 16, 2012	Texas Final Judgement	Hugo De Hoyos	010559-1	DC-12-105	Citation	Out of County	District Clerk	156000	\$70.00
Wednesday, May 23, 2012	Gonzalez Furniture Co. Inc.	Juan Antonio Martinez	010560-1	C-0834-12-21	Small Claims	In County	Justice Clerk	156103	\$70.00
Wednesday, May 30, 2012	Colonial Pacific Lessing Corporation	Ida Diedrich	010561-1	1:10-CV-00284	Writ of Execution	Out of County	District Clerk	156282	\$200.00
Thursday, May 31, 2012	Harold Bartmess et al.	Ronald E. Nelson	010562-1	C-3029-11	Levy, Deed, and Nolin	County	District Clerk	156282	\$100.00

Grand Total

PBC
\$730.00

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: [Signature]

DATE: 6/21/12

Tuesday, June 05, 2012



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

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
 For the Month Ending MAY COUNTY AUDITOR

RECEIVED BY PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY IN-COUNTY (IC)	OFFICER				TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
						Justice Clerk	County Clerk	District Clerk	Const Sale		
5/2/2012	HIDALGO COUNTY, ET AL	PAKEDI LLC ET AL	9863	T-1789-11-J	TAX WARRANT	X				155547	\$ 200.00
5/2/2012	HIDALGO COUNTY, ET AL	DEL VALLE GRAND TURISMO	9864	T-2031-11-D	TAX WARRANT	X				155547	\$ 200.00
5/16/2012	HIDALGO COUNTY, ET AL	SASCON, INC.	9865	T-0876-12-E	TAX WARRANT	X				156328	\$ 200.00
5/18/2012	HIDALGO COUNTY, ET AL	Surpalc Development LLC MANUELA GONZALEZ	9866	T-0725-12-E	TAX WARRANT	X				156328	\$ 200.00
5/16/2012	HIDALGO COUNTY, ET AL	JACKSON AVENUE HOSPITALITY	9867	T-1879-11-F	TAX WARRANT	X				156328	\$ 200.00
5/16/2012	HIDALGO COUNTY, ET AL	LOS ALAMOS IMAGING CENTER LP	9868	T-2032-11-C	TAX WARRANT	X				156328	\$ 200.00
5/16/2012	HIDALGO COUNTY, ET AL	RICARDO PORTILLO	9869	T-0940-12-B	TAX WARRANT	X				156328	\$ 200.00
5/16/2012	CITY OF MCALLEN & STC, ET AL	MCALLEN SHEET METAL, INC.	9870	T-1174-12-A	TAX WARRANT	X				156328	\$ 200.00
5/16/2012	LJISD, CITY OF PALMVIEW, & STC	BUGGY WASH CAR WASH	9871	T-0360-12-F	TAX WARRANT	X				156328	\$ 200.00
5/16/2012	PSJA ISD ET AL	SOUTH TEXAS HEALTH CARE	9872	T-1618-11-I	TAX WARRANT	X				156328	\$ 200.00
5/18/2012	HIDALGO COUNTY, ET AL	MANUELA GONZALEZ	9873	T-1285-12-C	TAX WARRANT	X				156329	\$ 200.00
5/24/2012	HIDALGO COUNTY, ET AL	MAILBOX DEPOT	9874	T-1617-11-I	TAX WARRANT	X				156401	\$ 200.00
5/24/2012	INTER NATIONAL BANK	YUNES DEVELOPMENT LP	9875	CL-11-2628-B-1	TAX WARRANT WDE	X				156401	\$ 200.00
5/24/2012	GONZALEZ FURNITURE	JUAN JOSE MARTINEZ	9876	C-0833-12-21	CITATION	X	X			156401	\$ 70.00
5/24/2012	HIDALGO COUNTY, ET AL	ORLANDO CRUZ, JR.	9877	T-1437-12-B	TAX WARRANT	X				156401	\$ 200.00
Page Total										\$ 2,870.00	
Grand Total										\$ 2,870.00	



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: _____

Constable, Precinct 6

Prepared by: Rglvrb

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

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC) IN-COUNTY (IC)	MONTHS					TREASURER RECEIPT	AMOUNTS DUE TO COUNTY	
						JUN	JUN	JUN	JUN	JUN			JUN
5/24/2012	HIDALGO COUNTY, ET AL	ZIMBA, INC	9878	T-1486-12-C	TAX WARRANT	X						156401	\$ 200.00
5/24/2012	HIDALGO COUNTY, ET AL	RGV FLAMINGO POOLS INTL	9879	T-1438-12-C	TAX WARRANT	X						156401	\$ 200.00
5/30/2012	NORTHBRIDGE INDEMNITY INSURANCE	OASIS FIRE PROTECTION-HOUSTON LLC	9880	201227299	CITATION (HARRIS CO)	X						156402	\$ 70.00
5/30/2012	INLAND WESTERN SAN ANTONIO HUEBNER OAKS	EASY LASER TEXAS LLC	9881	2011-CI-13250	WRIT OF EXECUTION (BEXAR CO)	X						156402	\$ 70.00
5/30/2012	INLAND WESTERN SAN ANTONIO HUEBNER OAKS	EASY LASER TEXAS LLC	9882	2011-CI-13250	WRIT OF EXECUTION (BEXAR CO)	X						156402	\$ 130.00
5/30/2012	GONZALEZ FURNITURE COMPANY	NANCY ACOSTA	9883	C-0836-12-21	CITATION	X	X					156402	\$ 70.00
5/30/2012	GONZALEZ FURNITURE COMPANY	MIREYA GARZA	9883	C-0837-12-31	CITATION	X	X					156402	\$ 70.00
											Page Total	\$ 810.00	
											Grand Total	\$ 3,680.00	

TO 275 A2



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: Armando Saldaña

Prepared by: Rafael V. Ruiz

Constable, Precinct 3

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: Bmo
 DATE: 6/20/12

Xla

Prepared By: Crystal P. ^{CAP} 621.18
Date: 06/21/12

**Hidalgo County Tax Office
Collections Summary
For the Month ended May 31, 2012**

Hidalgo County Tax Collections	3,063,073.77 ✓	M1-1
Administrative Fees Collected	3,587.15 ✓	M1-1
Road District # 2 Collections	-	M2-1
Road District # 5 Collections	515.66 ✓	M3-1
Road District # 7 Collections	-	M4-1
Road District # 11 Collections	-	M5-1
Road District # 12 Collections	-	M6-1
Road District # 15 Collections	7.08 ✓	M7-1
State District Collections	-	M8-1
Total Collections	<u>3,067,183.66</u> ✓	

≠ ^

RECEIVED

6/19/12 CAP

PREPARED BY MARIA FIGUEROA

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

MAY 2012

PBC

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
2011 TAX ROLL	158,157,251.97	144,811,783.15	0.00	(234,528.10)	13,110,940.72	91.70%	90.78%
2010 & PRIOR YRS ROLLBACK	37,265,712.35	1,562,209.74	0.00	(974,096.27)	24,729,406.34	31.86%	33.00%
	48,855.56	72,950.01	0.00	306,630.05	282,535.60	20.52%	68.79%
TOTALS	195,471,819.88	156,446,942.90	0.00	(901,994.32)	38,122,882.66		
2010 TAX ROLL	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00%

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 2012

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	1,827,809.69	(70,204.83) CURRENT
CURRENT YEAR-P&I	215,984.27	
PRIOR YEARS-BASE TAX	605,775.28	(94,517.28) PRIOR
PRIOR YEARS-P&I	268,597.66	
ROLLBACK BASE	1,906.00	89,259.87 (RB)
ROLLBACK P&I	536.83	
ATTORNEY FEES	142,464.04	
TAX CERTIFICATE FEES	0.00	
SERVICE CHG FEES	0.00	860.00
MISC FEES	0.00	1,540.15
TOTAL COLLECTIONS	3,063,073.77	1,187.00
LESS HCAD COMM REND. PEN. (CURR)	62.41	(75,462.24)
LESS HCAD COMM REND. PEN. (DELQ)	156.25	
DEC INTREST	0.00	
LESS SI PRORATION	0.00	
RENDITION PENALTY	0.00	
LESS TRANSFERRED	1,675,206.52	0.00
LESS IN TRANSIT	1,245,184.55	3,587.15
LESS DUE TO DEL TAX ATTY FEES	142,464.04	
LESS SPECIAL INV DISBURSED	0.00	
LESS DUE TO CO TREASURER	0.00	

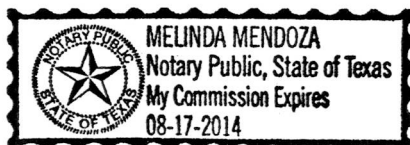
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MAY 2012 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS



SWORN AND SUBSCRIBED BEFORE ME THIS 14TH DAY OF JUNE 2012 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 6/20/12

M1-1

RECEIVED
6/19/12 CAP

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
MAY 2012
PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1981 & PRIOR YRS	61.38	0.00	0.00	0.00	61.38	0.00%	0.00%
TOTALS	61.38 <i>Ma-3</i>	0.00 <i>Ma-3</i>	0.00	0.00 <i>Ma-3</i>	61.38 <i>Ma-4</i>		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 2012

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	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 <i>Ma-3</i>	0.00 <i>Ma-4</i>
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>Ma-3</i>	

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 2012 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2



SWORN AND SUBSCRIBED BEFORE ME THIS 14TH DAY OF JUNE 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *CAF 47*
DATE: *6/19/12* *6/28/12*

Ma-1

RECEIVED
6/19/12 CAP

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
MAY 2012

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1999 & PRIOR YRS ROLLBACK	12,964.36 0.00	896.26 0.00	0.00 0.00	(406.20) 0.00	11,661.90 0.00	7.14% 0.00%	5.98% 100.00%
TOTALS	12,964.36	896.26	0.00	(406.20)	11,661.90	7.14%	5.98%

M3-7, M3-8, M3-7, M3-8, M3-7

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 2012

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	131.45	(88.53) PRIOR
PRIOR YEARS-P&I	317.17	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	67.04	
TOTAL COLLECTIONS	515.66	(88.53)
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	366.03	
LESS IN TRANSIT	82.59	
LESS DUE TO DEL TAX ATTY FEES	67.04	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00	

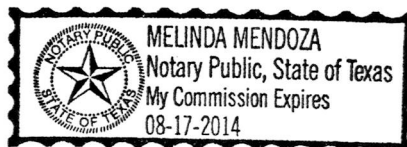
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MAY 2012 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5



SWORN AND SUBSCRIBED BEFORE ME THIS 14TH DAY OF JUNE 2012 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP Y2
DATE: 6/19/12

RECEIVED

6/19/12 CAP

PREPARED BY MARIA FIGUEROA

mf

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 7 TAXES COLLECTED
MAY 2012

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 7	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1980 & PRIOR YRS	29.07	0.00	0.00	(22.52)	6.55	0.00%	0.00%
TOTALS	29.07 <i>M4-3</i>	0.00 <i>M4-3</i>	0.00	(22.52) <i>M4-3</i>	6.55 <i>M4-4</i>		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 2012

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	
ROLLBACK P&I	0.00	0.00 (RB)
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 <i>M4-8</i>	0.00 <i>M4-4</i>
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>M4-8</i>	



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 2012 IS CORRECT.

Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 7

SWORN AND SUBSCRIBED BEFORE ME THIS 14TH DAY OF JUNE 2012 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *CAP up*
DATE: *6/19/12*

M4-1

RECEIVED
6/19/12 CAP

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 11 TAXES COLLECTED
MAY 2012

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 11	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1979 & PRIOR YRS	69.28	0.00	0.00	0.00	69.28	0.00%	0.00%
TOTALS	69.28	0.00	0.00	0.00	69.28		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 2012

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	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
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 2012 IS CORRECT.

Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11



SWORN AND SUBSCRIBED BEFORE ME THIS 14TH DAY OF JUNE 2012 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *CAP 43*
DATE: *6/19/12*

M5-1

RECEIVED
6/19/12 GAP

PREPARED BY MARIA FIGUEROA

mf

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 12 TAXES COLLECTED
MAY 2012

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 12	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1978 & PRIOR YRS	10.62	0.00	0.00	(4.32)	6.30	0.00%	0.00%
TOTALS	10.62 <i>M6-3 ✓</i>	0.00 <i>M6-3</i>	0.00	(4.32) <i>M6-3 ✓</i>	6.30 <i>M6-4 ✓</i>		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 2012

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	(4.32) 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 <i>M6-8</i>	(4.32) <i>M6-4 ✓</i>
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>M6-8</i>	

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 2012 IS CORRECT.

Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12



SWORN AND SUBSCRIBED BEFORE ME THIS 14TH DAY OF JUNE 2012 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *GAP*
DATE: *6/19/12*

✓ RECEIVED
6/19/12 CAP

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
MAY 2012

PBC

mf

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2011/2012	COLLECTED 2010/2011
1993 & PRIOR YRS ROLLBACK	1,864.05 0.00	111.52 0.00	0.00 0.00	(189.48) 0.00	1,563.05 0.00	6.66% 0.00%	2.80% 100.00%
TOTALS	1,864.05	111.52	0.00	(189.48)	1,563.05		

M7-5 *M7-5* *M7-6*

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 2012

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	1.86	(23.66) PRIOR
PRIOR YEARS-P&I	4.30	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.92	
TOTAL COLLECTIONS	7.08	(23.66)
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	4.99	
LESS IN TRANSIT	1.17	
LESS DUE TO DELQ ATTY FEES	0.92	
LESS DUE TO CO TREASURER	0.00	
BALANCE PENDING	0.00	

M7-3
M7-4
M7-8; M1-41
M7-8; M1-41
M7-8; M1-40

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 2012 IS CORRECT.

Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15



SWORN AND SUBSCRIBED BEFORE ME THIS 14TH DAY OF JUNE 2012 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *CAP 42*
DATE: *6/19/12*

M7-4

RECEIVED

6/19/12 CAP

PREPARED BY MARIA FIGUEROA

MF

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

MAY 2012
PBC

COMPARATIVE RATE OF COLLECTIONS

STATE DIST	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1979 & PRIOR YRS	53.13	0.00	0.00	(2.38)	50.75	0.00%	0.00%
TOTALS	53.13 <i>M8-3</i>	0.00 <i>M8-3</i>	0.00	(2.38) <i>M8-3</i>	50.75 <i>M8-4</i>		

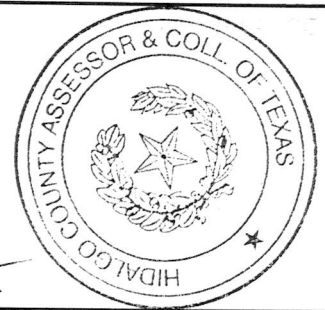
BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 2012

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	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 <i>M8-2</i>	0.00 <i>M8-4</i>
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>M8-2</i>	

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 2012 IS CORRECT.

Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES



SWORN AND SUBSCRIBED BEFORE ME THIS 14TH DAY OF JUNE 2012 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *CAP*
DATE: *6/19/12*

M8-1

**HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT
FOR THE MONTH OF MAY 2012**

PBC

DATE	APPLICANT NAME	RECEIPT NUMBER	☑ Cash	☑ Check	☑ MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
5/2/2012	Humberto Escobedo	5716	X			Business Occupy	155546	\$50.00
5/2/2012	Sandra Gonzalez	5717		X		Business Occupy	155546	\$50.00
5/2/2012	Olga Lopez	5718	X			Building Permit	155546	\$200.00
5/2/2012	Concepcion Alvarez	5719	X			Business Occupy	155546	\$50.00
5/2/2012	Roberto Urrutia	5720	X			Business Occupy	155546	\$50.00
5/2/2012	Juan Rostro	5721	X			Business Occupy	155546	\$50.00
5/2/2012	Miguel Lopez Vasquez	5722	X			Building Permit	155546	\$200.00
5/2/2012	Julio Diaz	5723		X		Building Permit	155546	\$200.00
5/2/2012	Maria T. Soleido	5724	X			Business Occupy	155546	\$50.00
5/2/2012	Maria Blas	5725	X			Foster Home	155546	\$50.00
5/2/2012	Cristina Campos	5726		X		Day Care	155546	\$50.00
5/2/2012	Melissa E. Villarreal	5727	X			Business Occupy	155546	\$50.00
5/2/2012	Eduardo DeLeon	5728	X			Building Permit	155546	\$200.00
5/2/2012	Melissa E. Villarreal	5729	X			Business Occupy	155546	\$50.00
5/2/2012	Melissa E. Villarreal	5730	X			Business Occupy	155546	\$50.00
5/2/2012	Melissa E. Villarreal	5731	X			Business Occupy	155546	\$50.00
5/2/2012	Norma L. Cervantes	5732	X			Day Care	155546	\$50.00
5/2/2012	Gilbert Fonseca, Jr.	5733	X	X		Business Occupy	155546	\$50.00
5/2/2012	Belinda Cedillo	5734	X			Business Occupy	155546	\$50.00
5/2/2012	Mando Garza	5735	X			Business Occupy	155546	\$50.00
5/2/2012	Octavio Quinoga	5736	X			Business Occupy	155546	\$50.00
5/2/2012	Maria C. Mercado	5737	X			Business Occupy	155546	\$50.00
5/2/2012	Gloria Rodriguez	5738	X			Building Permit	155546	\$200.00
5/2/2012	Ruben Ortiz, Jr.	5739	X			Business Occupy	155546	\$50.00
5/2/2012	Martin Strubberg	5740		X		Building Permit	155546	\$200.00
5/2/2012	Hector Lopez	5741	X			Business Occupy	155546	\$50.00
5/2/2012	Roberto Trevino	5742	X			Building Permit	155546	\$200.00
5/2/2012	Amandeep Singh Tiwana	5743	X			Business Occupy	155546	\$50.00
5/2/2012	Erika Rendon Mancias	5744	X			Business Occupy	155546	\$50.00
5/2/2012	Margarito Lara	5745	X			Business Occupy	155546	\$50.00
5/2/2012	Allen Roy	5746		X		Business Occupy	155546	\$50.00
5/2/2012	Joel E. Garza	5747	X			Business Occupy	155546	\$50.00
5/2/2012	Petra Mancias	5748	X			Business Occupy	155546	\$50.00
5/7/2012	Rodolfo Vasquez	5749	X			Business Occupy	155726	\$50.00
5/9/2012	Santos & Michelle Maldonado	5750	X			Building Permit	155725	\$200.00
5/9/2012	Isabel Suarez	5751	X			Business Occupy	155725	\$50.00
5/9/2012	Eduardo DeLeon	5752	X			Building Permit	155725	\$200.00
5/9/2012	Geronimo Ayaly	5753	X			Business Occupy	155725	\$50.00

	5/9/2012	Isis Haydee Lopez	5754	X		Business Occupy	155725	\$50.00
	5/9/2012	Antonio L. Cavazos	5755	X		Business Occupy	155725	\$50.00
	5/9/2012	Rogelio M. Gonzalez	5756	X		Business Occupy	155725	\$50.00
	5/9/2012	Kristian Jimenez	5757	X		Business Occupy	155725	\$50.00
	5/9/2012	Daniel Flores	5758		X	Day Care	155725	\$50.00
	5/9/2012	Santiago Maza	5759	X		Business Occupy	155725	\$50.00
	5/9/2012	Miriam Rodriguez & Aneth Rivera	5760	X		Business Occupy	155725	\$50.00
	5/9/2012	Republic Allied Waste	5761		X	Building Permit	155725	\$3,240.00
(47)	5/9/2012	Mirtha Canales	5762	X		Business Occupy	155725	\$50.00
	5/9/2012	Mirtha Canales	5763	X		Business Occupy	155725	\$50.00
	5/9/2012	Jesus Gutierrez	5764	X		Building Permit	155725	\$200.00
	5/9/2012	Lucero Vicencio	5765	X		Business Occupy	155725	\$50.00
	5/9/2012	Arturo Garcia	5766		X	Foster Home	155725	\$50.00
	5/11/2012	Tomas Garces	5767		X	Fire Alarm System	155899	\$100.00
	5/16/2012	Elizabeth Martinez	5768	X		Business Occupy	155942	\$50.00
	5/16/2012	Ofelia M. Moreno	5769		X	Business Occupy	155942	\$50.00
(55)	5/16/2012	Francisco I. Ruiz	5770	X		Building Permit	155942	\$200.00
	5/16/2012	Rafael Cardenas	5771	X		Day Care	155942	\$50.00
	5/16/2012	Protech Security	5772		X	Fire Alarm System	155942	\$100.00
(58)	5/16/2012	Lynn Marie Edler	5773		X	Foster Home	155942	\$50.00
	5/16/2012	Martin Pena II	5774	X		Business Occupy	155942	\$50.00
	5/16/2012	Concepcion Garcia	5775	X		Business Occupy	155942	\$50.00
	5/16/2012	Carlos Lee	5776		X	Business Occupy	155942	\$50.00
	5/16/2012	Felipe Vega	5777	X		Business Occupy	155942	\$50.00
	5/16/2012	Hermínio Gonzalez	5778	X		Business Occupy	155942	\$50.00
	5/18/2012	Marc Lamara	5779		X	Business Occupy	156011	\$50.00
	5/22/2012	Anna Contreras	5780	X		Business Occupy	156117	\$50.00
	5/23/2012	Miguel Cantu	5781	X		Business Occupy	156116	\$50.00
	5/23/2012	Olga Villarreal	5782	X		Business Occupy	156116	\$50.00
	5/23/2012	Cleofas Solis	5783	X		Building Permit	156116	\$200.00
	5/23/2012	Victor Bazan	5784	X		Business Occupy	156116	\$50.00
(70)	5/23/2012	Rosa I. Rocha	5785	X		Business Occupy	156116	\$50.00
	5/23/2012	Maria Garza	5786	X		Business Occupy	156116	\$50.00
	5/23/2012	Luis A Suarez	5787	X		Foster Home	156116	\$50.00
	5/23/2012	Alejandra de la Garza	5788	X		Business Occupy	156116	\$50.00
(74)	5/23/2012	Abel Martinez	5789		X	Business Occupy	156116	\$50.00
(75)	5/23/2012	Guadalupe Martinez	5790	X		Business Occupy	156116	\$50.00
	5/23/2012	Jose A. Gonzalez	5791	X		Building Permit	156116	\$200.00
	5/23/2012	Juan y Maria Hernandez	5792	X		Building Permit	156116	\$200.00
	5/23/2012	Mauricio Atilano	5793	X		Building Permit	156116	\$200.00
	5/23/2012	Maricela H. Hernandez	5794		X	Building Permit	156116	\$200.00

5/23/2012	Jessica M. Tristan	5795	X		Business Occupy	156116	\$50.00
5/23/2012	Candy Leal	5796		X	Day Care	156116	\$50.00
5/23/2012	David Lopez	5797		X	Building Permit	156116	\$200.00
5/23/2012	San Juana Salamanca	5798	X		Business Occupy	156116	\$50.00
5/25/2012	Jose Vallarreal (Cortica Engineerin	5799		X	Building Permit	156208	\$200.00
5/30/2012	Pamela Gwin	5800		X	Business Occupy	156264	\$50.00
5/30/2012	Hector Hernandez	5801	X		Business Occupy	156264	\$50.00
5/30/2012	Ruperto Segura, Jr.	5802		X	Business Occupy	156264	\$50.00
5/30/2012	Guillermina Rodriguez	5803	X		Business Occupy	156264	\$50.00
5/30/2012	Juana Coronado	5804	X		Business Occupy	156264	\$50.00
5/30/2012	Maria Saenz	5805		X	Day Care	156264	\$50.00
5/30/2012	Alma Perez	5806	X		Business Occupy	156264	\$50.00
5/30/2012	Nino Codina	5807	X		Smoke Control Sys	156264	\$120.00
5/30/2012	Dora Rodriguez	5808	X		Business Occupy	156264	\$50.00
5/30/2012	Jorge Torres	5809	X		Business Occupy	156264	\$50.00
<i>Page Total</i>							\$10,760.00
<i>Grand Total</i>							\$10,760.00

1025
✓

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

Approved by: Juan Martinez
Fire Marshal

6/12/12
Date

Prepared by: Yolanda Orozco
Administrative Assistant

6/11/12
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



2012 JUN 13 PM 1 57
RECEIVED BY
COUNTY AUDITOR

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 6/11/12

Vih

Prepared By: Pedro S. *PS*
Date: 06/28/12

**Hidalgo County Clerk
Monthly Report
For the Month Ended May 31, 2012**

Fee Account	\$	279,394.57
Criminal Court Cost	\$	162,392.70
Civil/Probate Court Cost	\$	<u>92,150.71</u>
Total May 2012 Collections	\$	<u><u>533,937.98</u></u>

^

COUNTY CLERK MONTHLY FEE REPORT

MAY
2012

PBC

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

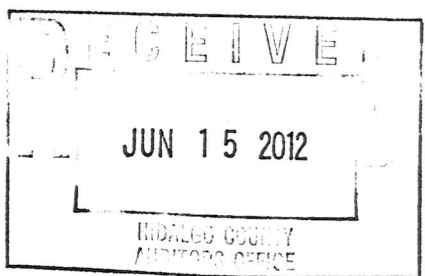
RECORDING FEES/LGC 118.013, 118.011, 212.004, BCC 36.10.....		\$125,889.50	X5-1 ✓
MARRIAGE LICENSES/LGC 118.018 (TOTAL).....		\$13,125.00	X5-1 ✓
STATE COMPTROLLER			
MARRIAGE LICENSE.....	# Filed	X5-1 430	✓
BIRTH CERTIFICATES.....	# Filed	X5-1 313	✓
BIRTH DSHS.....	# Filed	X5-1 21	✓
DECLARATION OF INFORMAL MARRIAGE.....	# Filed	X5-1 18	✓
UCC-FINANCING STATEMENTS/BCC 9.403.....		\$784.00	X5-1 ✓
LAMINATION.....		\$0.00	
VITAL STATISTICS/LGC 118.015.....			
CERTIFIED COPIES/LGC 118.014.....		\$16,619.17	X5-1 ✓
RETURNED CHECK CHARGE/LGC 118.0215.....		\$30.00	X5-1 ✓
REFUNDS.....		\$894.00	X5-1 X
BEER & WINE PERMITS/ABC 61.31.....		\$0.00	
PRINTER FEES/ABC 61.38.....		\$612.00	X5-1 X
RECEIVED ON ACCOUNT.....		\$43,039.50	X; X3-4; X5-1 ✓
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216.....		\$47,300.00	X; X5-1 X
DIGITAL IMAGE FEES.....		\$2,391.04	X; X5-1 X
CC RECORDS ARCHIVES FEE LGC 118.025.....		\$49,987.00	X; X5-1 X
COURTHOUSE SECURITY FUND/LGC 291.008.....		\$9,793.00	X; X5-1 X
VITAL ARCHIVE FEE HSC 191.0045(h).....		\$1,110.00	X; X5-1 X
OVER/(SHORT).....		\$0.00	
INTEREST EARNED.....		\$0.00	
ADJUSTMENTS.....		\$0.00	
TOTAL CHARGES AND COLLECTIONS.....		\$325,301.04	X2; X5-1; X6-2
LESS:			
CHARGES ON ACCOUNT.....		\$44,362.04	X; X3-4; X5-1; X6
TOTAL DEPOSITED IN BANK.....		\$280,939.00	X5-1; X6
LESS:			
PRINTERS FEES/ABC 61.38.....		\$612.00	X5-1 ✓
BIRTH DSHS.....		\$38.43	X5-1 ✓
REFUNDS.....		\$894.00	X5-1 ✓
OVER/(SHORT).....		\$0.00	
SUBTOTAL.....		\$1,544.43	X5-1
DUE TO TREASURER.....		\$279,394.57	X5-1
DISTRIBUTION:			
COUNTY CLERK FEES.....	1100-341-10-180-002-0-000	\$155,125.13	A, W, X; X5-1 X
INTEREST EARNED.....	1100-361-11-000-006-0-000	\$0.00	W, X; X5-1
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216....	1237-341-10-180-000-0-000	\$47,300.00	C, W, X; X5-1 ✓
DIGITAL IMAGE FEES.....	1100-341-10-180-013-0-000	\$2,391.04	D, W, X; X5-1 ✓
CC RECORDS ARCHIVE FEE LGC 118.025.....	1100-341-10-180-005-0-000	\$49,987.00	E, W, X; X5-1 ✓
COURTHOUSE SECURITY FUND/LGC 291.008.....	1241-341-10-180-001-0-000	\$9,793.00	F, W, X; X5-1 ✓
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a).....	1100-207-20-000-040-0-000	\$12,900.00	G, W, X; X5-1 ✓
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b).....	1100-207-20-000-039-0-000	\$563.40	H, W, X; X5-1 ✓
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a).....	1100-207-20-000-041-0-000	\$225.00	I, W, X; X5-1 ✓
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h).....	1100-341-10-180-010-0-000	\$1,110.00	J, W, X; X5-1 ✓
DISTRIBUTION TOTAL:		\$0.00	
COUNTY AUDITOR'S FORM: ARS-CC-002, PART I		\$279,394.57	
REVISED 2004			

RECEIVED BY
 COUNTY AUDITOR
 JUN 15 2012
 X5-1

PREPARED BY: Mary Cuellar 06/15/12
 MARY CUELLAR DEPUTY CLERK DATE

APPROVAL: Annette C. Muniz 06/15/12
 ARTURO GUAJARDO, JR. COUNTY CLERK DATE
 Annette C. Muniz
 Chief Deputy

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: PS 47
 DATE: 6/25/12 6/25/12



HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF MAY 2012

PBC

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	\$8,578.38	X; X6 ✓
Sheriff/CCP 102.011	1100-342-10-180-001-0-000	\$3,074.74	X; X6 ✓
District Attorney/CCP 102.008	1100-341-10-180-009-0-000	\$5,333.88	X; X6 ✓
Fines/LGC 113.004	1200-351-10-180-000-0-000	\$57,108.68	X; X1; X6 ✓
Trial Fees/CCP 102.003	1100-341-10-180-006-0-000	\$0.00	
Stenographer/GC 25.1102f	1100-341-10-180-008-0-000	\$4,269.64	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	\$0.00	
Arrest Fees - State Agency/CCP 102.011	1100-207-20-000-019-0-000	\$177.65	X; X6; X9 ✓
D.P.S. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00	1100-207-20-000-020-0-000	\$0.00	
T.A.B.C. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00	1100-207-20-000-021-0-000	\$0.00	
T.P.W. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00	1100-207-20-000-053-0-000	\$855.65	X; X6; X8 ✓
Jury Service Fee/CCP102.0045	1100-341-10-180-008-0-000	\$60.07	X; X6 ✓
Jury - County Clerk/CCP102.004	1100-207-20-000-027-0-000	\$0.00	
Jud. & Cr. Personnel Tr. Fd./GC56.001 MISD @ \$1.00	1100-207-20-000-014-0-000	\$0.00	
Crime Stoppers Assistance Fund/CCP102.013	1100-207-20-000-010-0-000	\$0.00	
State General Revenue/CCP102.015	1100-207-20-000-008-0-000	\$0.00	
Comp. Rehab Fund/CCP 102.081 MISD @ \$5.00, @ \$25.00	1100-207-20-000-006-0-000	\$0.00	
Breath Alcohol Testing/CCP102.016	1238-341-20-180-001-0-000	\$4,830.33	X; X1; X6 ✓
County Records Mgmt Preservation/CCP102.005/LGC203	1237-341-10-180-000-0-000	\$536.65	X; X1; X6 ✓
Records Management Preservation - CC/CCP102.005/LGC203	1241-341-10-180-001-0-000	\$644.15	X; X1; X6 ✓
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00	1100-207-20-000-046-0-000	\$3,201.34	X; X6; X9 ✓
Judicial Fund/Criminal CC Stat./GC51.702	1100-207-20-000-015-0-000	\$17,878.56	X; X6; X9 ✓
Consolidated Court Cost(CCC) CCP 102.075 MISD A,B @ \$40.00/C @ \$17.00	1100-207-20-000-009-0-000	\$0.00	
Fugitive Apprehension Fund (FA)/CCP 102.019 @ \$5.00	1100-207-20-000-029-0-000	\$0.00	
Correctional Management Institute (CMI)	1255-341-10-180-000-0-000	\$746.94	X; X6 ✓
County Technology Fund/CCP102.0169	1100-207-20-000-058-0-000	\$7,146.25	X; X6 ✓
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215 @ \$50	1100-207-20-000-030-0-000	\$25.35	X; X6; X9 ✓
DNA TESTING FEE /CCP 102.020	1100-207-20-000-007-0-000	\$0.00	
Juvenile Crime & Delinquency (JCD)/CCP 102.75(m) @ \$0.25	1225-341-10-080-000-0-000	\$19,500.00	X; X6 ✓
Pre-Trial Interventio Program/CCP 102.0121	1100-207-20-000-005-0-000	\$2,039.79	X; X6; X9 ✓
Time Payment/GC 133.103 @ \$12.50	1100-341-10-180-002-0-000	\$1,631.83	X; X6; X9 ✓
Time Payment/GC 133.103 @ \$10.00 Appropriation	1100-341-10-180-003-0-000	\$407.96	X; X6; X9 ✓
Time Payment/GC 133.103 @ \$2.50 Admin. Of Justice	1240-341-10-180-001-0-000	\$0.00	
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)	1100-202-00-000-004-0-000	\$0.00	
Delinquent Fee/CCP 102.0031(6)	1100-341-10-180-004-0-000	\$1,492.00	X; X6 ✓
Local Transaction Fee/CCP.Art.102.072	1100-207-20-000-038-0-000	\$8,705.47	X; X6; X9 ✓
EMS Truama Fund/CCP102.0185	1100-351-20-180-001-0-000	\$12,046.52	X; X6 ✓
Public Defense Attorney/CCP26 (Court Ordered Restitution)	1100-341-10-180-012-0-000	\$128.06	X; X6 ✓
SJFC/LGC133.105, GC102.022	1100-207-20-000-054-0-000	\$1,132.66	X; X6 ✓
SJFS/LCG133.105, GC102.022	1100-207-20-000-059-0-000	\$406.15	X; X6; X8 ✓
IDR/LGC Sec.133.107	1100-341-10-080-005-0-000	\$0.00	
Child Safety/CCP 102.01 @ 20.00	1100-342-10-291-000-0-000	\$0.00	
Constable/CCP 102.011	1100-341-10-180-016-0-000	\$55.26	X; X6 ✓
Failure to Appear-Court	1100-207-20-000-066-0-000	\$291.34	X; X6; X8 ✓
Failure to Appear-State	1100-202-00-000-019-0-000	\$87.40	X; X6 ✓
Failure to Appear-Vendor			
SUBTOTAL COURT COSTS....		\$162,392.70	X; X5-3; X6 ✓
Refunds on Probate, etc.		\$295.00	X6 ✓
Attorney Ad Litem Fees/CP RULE 308a		\$0.00	
OVER (SHORT)		\$0.00	
SUBTOTAL		\$295.00	X6 ✓
TOTAL COUNTY CLERK COLLECTIONS		\$162,687.70	X3; X ✓

PREPARED BY:

Irisela McNameer
IRISELA MCNAMER

06/15/12
DATE

APPROVAL:

Chief Deputy
COUNTY CLERK

06/15/12
DATE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *AS*
DATE: *6/25/12*

RECEIVED BY
CLERK
JUN 15 PM 1:45

X2

Receipt Journal by Fund and Fee Code ABC

TXHIDALGOPROD

Transaction Date Range: 05/01/2012 - 05/31/2012 Sorted by: By receipt number

Tills: Alejandra Zapata, Anna Smith, Bersy Sanchez, CC Adjustment, Clarissa Longoria, I 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

Totals	Totals	Fee Totals
Total Receipts	92,832.71	92,832.71
Total Adjustments Impacting Receipts	(14.00)	(14.00)
Final Fee Code Totals	92,818.71	92,818.71

X4-b

X3; X6; X7

Less refunds 668.00 X2-b; X6

Due Treasurer \$92,150.71
 X; X5-3; X6

Civil and Probate Court Cost

For the Month of May 2012

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: PS
 DATE: 6/12/12

[Signature]
 County Clerk
 Date 6/18/12
 Chief Deputy

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 05/01/2012 - 05/31/2012 Sorted by: By receipt number

Tills: Alejandra Zapata, Anna Smith, Bersy Sanchez, CC Adjustment, Clarissa Longoria, I

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

Civil Probate or Mental Health

RECEIVED BY
COUNTY CLERK

2012 JUN 15 PM 1 46

Fund and GL Account Summary	Totals	Fee Totals	Count
Fee Code Totals for All Funds	92,818.71	92,818.71	
1100-341-10-180-002-0-000 - County Clerk	25,583.00	X3 25,583.00 25,583.00	VX; X6
1100-342-10-180-001-0-000 - Sheriff	4,450.00	4,450.00	VX; X6
1100-341-10-180-001-0-000 - County Judge	334.00	334.00	VX; X6
1100-341-10-180-006-0-000 - Stenographer	6,240.00	6,240.00	VX; X6
1100-341-10-180-008-0-000 - Jury Fees	2,090.00	2,090.00	VX; X6
1100-341-10-180-007-0-000 - Probate Judge Education	144.00	144.00	VX; X6
1100-360-00-000-000-0-000 - General Fund Misc Revenues	0.00	0.00	
1100-207-20-000-048-0-000 - Indigent Civil Legal Services	2,825.00	VX; X6 2,825.00	2813 = 2822 @ \$10, 1 @ \$5 X6
1100-207-20-000-047-0-000 - Probate Indigent Legal Service	490.00	VX; X6 490.00	49 @ \$10 X6
1100-207-20-000-043-0-000 - Judicial Fund / Civil CC Stat	10,760.00	VX; X6 10,760.00	269 @ \$40 X6
1100-207-20-000-055-0-000 - Judicial Fund - Civil Support	11,298.00	VX; X6 11,298.00	269 @ \$42 X6
1100-207-20-000-042-0-000 - Judicial Fund / Probate CC	1,960.00	VX; X6 1,960.00	49 @ \$40 X6
1100-207-20-000-001-0-000 - Appellate Judicial System	1,596.00	X3 1,596.00 1,596.00	VX; X6
1100-341-10-180-002-0-000 - Registry Administration Fee	2,639.28	2,639.28	VX; X6
1100-207-20-000-037-0-000 - Non Disclosure Fee	56.00	VX; X6 56.00	2 X6
1100-361-11-000-006-0-000 - Interest Earnings	18.43	18.43	VX; X6
1100-341-10-180-002-0-000 - E File Fee	818.00	818.00	VX; X6
1100 - General Fund	71,301.71	71,301.71	
1238-341-20-180-001-0-000 - County Records Management	1,660.00	1,660.00	VX; X1; X6
1238-341-10-180-000-0-000 - Co Rec Mgmt/Preserve	3,170.00	3,170.00	VX; X1; X6
1238 - County Records Management and Preservation	4,830.00	4,830.00	
1239-341-10-180-001-0-000 - Court Reporter Service Fee	4,050.00	4,050.00	VX; X1; X6

X2
ara

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 05/01/2012 - 05/31/2012 Sorted by: By receipt number

Tills: Alejandra Zapata, Anna Smith, Bersy Sanchez, CC Adjustment, Clarissa Longoria, I 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

COUNTY SUMMARY

2012 JUN 15 PM 1 46

	Totals	Fee Totals	Count
1241-341-10-180-001-0-000 - Courthouse Security Fund	1,604.00	1,604.00	X; XI; X6
1241 - Courthouse Security	1,604.00	1,604.00	
1247-341-10-180-001-0-000 - Law Library	9,445.00	9,445.00	X; XI; X6
1247 - Law Library Fee	9,445.00	9,445.00	
1250-341-10-180-001-0-000 - SCIG Probate Filing Fee	920.00	X; XI; X6 920.00	46 X6
1250 - SCIG-Probate Filing Fee	920.00	920.00	
9900-000-00-000-0-000 Refunds/Overpayments Due to	668.00	668.00	X; X6
9999 - Due to Others	668.00	668.00	

X2-b