

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

June 1, 2009

The Honorable Juan D. Salinas, III
 Hidalgo County Judge
 County Administration Building, 2nd Floor
 100 East Cano
 Edinburg, Texas 78539

Dear Judge Salinas:

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

<u>OFFICE</u>	<u>FEES & COST</u>	<u>MONTH</u>
Anzalduas Park	\$ 1,920.00	January 2009
Anzalduas Park	\$ 2,332.00	February 2009
Anzalduas Park	\$ 3,836.00	March 2009
Constable Gallardo	\$ 1,110.00	November 2008
Constable Gallardo	\$ 2,900.00	December 2008
Delta Lake	\$ 732.00	January 2009
Delta Lake	\$ 994.00	February 2009
Delta Lake	\$ 1,848.00	March 2009
Fire Marshal	\$ 8,063.75	January 2009
Fire Marshal	\$ 14,462.25	February 2009
Fire Marshal	\$ 10,256.76	March 2009
Tax Assessor/Collector	\$ 19,873,611.86	February 2009
Tax Assessor/Collector	\$ 6,258,466.34	March 2009
Tax Assessor/Collector	\$ 3,578,886.52	April 2009

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, 368TH D.C.
 AIDA SALINAS FLORES JUDGE, 398TH D.C.
 ISRAEL RAMON, JR. JUDGE, 430TH D.C.
 JESSE CONTRERAS JUDGE, 449TH D.C.

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HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
January 31, 2009

PBA

Table with columns: DATE, BEGINNING RECEIPT NUMBER, ENDING RECEIPT NUMBER, TOTAL RECEIPTS ISSUED, TOTAL RECEIPT AMOUNT, COUNTY TREASURER DEPOSIT AMOUNT, DATE OF DEPOSIT, RECEIPT NUMBER, DEPOSIT SLIP NUMBER. Rows 1-31.

TOTAL RECEIPTS AND FUNDS COLLECTED:

480 x \$4.00 = \$ 1,920.00

Summary table with columns: Description, Amount. Includes 'TOTAL AMOUNT DUE TO GENERAL FUND' and 'TOTAL FUNDS DUE TO THE COUNTY TREASURER'.

PREPARED BY: Elena Borrego

DATE: 2-3-2009

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

Signature of Jose M. Flores, Commissioner Prct No. 3

Signature and date: Feb 3-09

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 4/1/09

XI

HIDALGO COUNTY, TEXAS
 ANZALDUAS PARK, PRECINCT 3
 MONTHLY REPORT FOR THE MONTH ENDING
 February 28, 2009

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 MAR - 5 2009
 HIDALGO COUNTY
 AUDITOR'S OFFICE

PBA

DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER			DEPOSIT
					DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	SLIP NUMBER
1	2/1/2009	334681	334758	78	\$ 312.00	2/1/2009	125944	231 00341
2	2/2/2009							231
3	2/3/2009							231
4	2/4/2009							231
5	2/5/2009							231
6	2/6/2009							231
7	2/7/2009	334759	334804	46	\$ 184.00	2/7/2009	126158	231 00342
8	2/8/2009	334805	334905	101	\$ 404.00	2/8/2009	126159	231 00343
9	2/9/2009							231
10	2/10/2009							231
11	2/11/2009							231
12	2/12/2009							231
13	2/13/2009							231
14	2/14/2009	334906	334958	53	\$ 212.00	2/14/2009	126377	231 00344
15	2/15/2009	334959	335062	104	\$ 416.00	2/15/2009	126378	231 00345
16	2/16/2009							231
17	2/17/2009							231
18	2/18/2009							231
19	2/19/2009							231
20	2/20/2009							231
21	2/21/2009	335063	335103	41	\$ 164.00	2/21/2009	126578	231 00346
22	2/22/2009	335104	335221	118	\$ 472.00	2/22/2009	126579	231 00347
23	2/23/2009							231
24	2/24/2009							231
25	2/25/2009							231
26	2/26/2009							231
27	2/27/2009							231
28	2/28/2009	335222	335263	42	\$ 168.00	2/28/2009	126720	231 00348
29	3/1/2009							231
30	3/2/2009							231
31	1/31/2009							231

TOTAL RECEIPTS AND FUNDS COLLECTED: 583 1 \$2,332.00 1583 x \$4.00 = \$ 2,332.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-123-000-0-000----- \$ 2,332.00 X10
 LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND----- \$ 2,332.00 X10
 TOTAL FUNDS DUE TO THE COUNTY TREASURER----- \$

PREPARED BY: Eva Barro DATE: 3/3/09

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 DATE: 3/4/09
 JOSE M. FLORES
 COMMISSIONER PRCT NO. 3

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

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: Bme 4/1/09
 DATE: 4/1/09

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HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
March 31, 2009

PBA

Table with columns: DATE, BEGINNING RECEIPT NUMBER, ENDING RECEIPT NUMBER, TOTAL RECEIPTS ISSUED, TOTAL RECEIPT AMOUNT, COUNTY TREASURER DEPOSIT AMOUNT, DATE OF DEPOSIT, RECEIPT NUMBER, DEPOSIT SLIP NUMBER. Rows 1-31.

00349

00350

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00357

TOTAL RECEIPTS AND FUNDS COLLECTED: 959 x \$4.00 = \$ 3,836.00

TOTAL AMOUNT DUE TO GENERAL FUND 1100-347-40-123-000-0-000 \$ 3,836.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND 3836.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER \$ -

PREPARED BY: [Signature]

DATE: _____

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

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

4-6-09
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: [Signature]
DATE: 4/20/09

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MONTHLY REPORT

CONSTABLE LAZARO GALLARDO JR.

November 2008

For the Month Ending

DATE	PLAINTIFFS NAME	DEFENDANTS NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Sale	RECEIPT	AMOUNT
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
11/3/2008	Texas Enterprises, Inc.	James Beivail	8915	53396			X					123989	\$60.00
11/3/2008	Texas Enterprises, Inc.	JB Construction	8915	53396			X					123989	\$60.00
11/4/2008	Texas & Inter National Bank	Ruben Arjona	8916	CL-05-2266-D			X	X				123989	\$200.00
11/4/2008	Compass Bank	Roberto Espericueta	8917	CL-08-0917-E			X	X				123989	\$200.00
11/4/2008	State of Texas	Gerardo Longoria	8918	D-1-GV-06-001098			X		X			123989	\$60.00
11/4/2008	State of Texas	Quality Caliche Pit	8919	D-1-GV-06-001098			X		X			123989	\$60.00
11/7/2008	LYNV Funding	Maria A. Trevino	8920	C-1666-08-21			X					123989	\$60.00
11/7/2008	LYNV Funding	Juan A. Trevino	8920	C-1666-08-21			X					123989	\$60.00
11/7/2008	LYNV Funding	Martha Alvarez	8921	C-1662-08-21			X					123989	\$60.00
11/7/2008	LYNV Funding	Trinidad Casares Casas	8922	C-1677-08-21			X					123989	\$60.00
11/7/2008	LYNV Funding	Niria Lopez	8923	C-1679-08-21			X					123989	\$60.00
11/7/2008	LYNV Funding	Carlos Sanchez	8924	C-1692-08-21			X					123989	\$60.00
11/18/2008	L. G. Gonzalez Investment, L.L.C.	Jose L. Marroquin	8925	SC08-085			X					124345	\$50.00
11/21/2008	Aaron Gomez & Jennifer Nguyen	Leticia Valdez	8926	C-2362-08-G			X		X			124345	\$60.00
												Page Total	\$1,110.00
												Grand Total	\$1,110.00



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:

Magpuro Callesch

Prepared by: *Raquel Velazquez*

Date: 12-03-08

Page 1 of 1

Revised: 3/01

County Auditor's Form AS-C-002

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: *[Signature]*

DATE: 12/01/08

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CONSTABLE LAZARO GALLARDO JR. MONTHLY REPORT
For the Month Ending December 2008

08A

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	RECEIPT NUMBER	AMOUNT
						OG	IC	OG	IC						
12/1/2008	Hidalgo County Et. Al	Mary Nelly Rodriguez	8927	T-346-08-1	Citation		X							124623	\$200.00
12/1/2008	HD Supply Plumbing	Juan A. Barrera, Jr.	8928	T-2019-07-C-01	WBE Citation		X							124623	\$120.00
12/1/2008	Cemex Construction Mt. SAC	Donahi Bunt & Marcel Morales	8929	2008-64322	Citation (D)			X						124623	\$200.00
12/5/2008	Bradco Supply Corp	Jurado Builders	8930	CL-07-3516-A	Writ of Execution			X						124623	\$200.00
12/5/2008	Texell Federal Credit Union	Dario Guerra	8931	32-2008-S-0013576	Citation			X						124623	\$60.00
12/5/2008	Hidalgo County	International Wood LLC	8932	T-919-08-1	Tax Warrant			X						124623	\$200.00
12/5/2008	Hidalgo County	International Wood LLC	8932	T-650-08-1	Tax Warrant			X						124623	\$200.00
12/5/2008	Smart Financial Credit Union	Darrel & Mark Mesloy	8933	928,990	4 Citations & 2 Writ of Seques.		X			X				124800	\$640.00
12/8/2008	Torrey C. Forester	Ramon Gonzalez & Nomar Builders	8934	SC2474	Small Claims		X			X				124800	\$60.00
12/19/2008	Capital One N.A.	Aaron Cano dba Aaron Cano Homes	8935	CL-08-1318-E	Writ of Execution				X					125063	\$200.00
12/19/2008	Trust Us Federal Credit Union	Noe M. Cano	8936	SC8108	Small Claims		X			X				152063	\$50.00
12/22/2008	Cemex Construction Mt. SAC	B & M Ready Mix Concrete LLC	8937	2008-64322	Citation									125200	\$60.00
12/24/2008	Sonia Francis	TSM Transport Et Al	8938	2004-3189	Citation					X				125300	\$60.00
12/30/2008	Gustavo Gonzalez	Ruth A. Gonzalez	8939	F-4806-08-E	Citation/Show Cause/ TRO					X				125294	\$190.00
12/30/2008	Hidalgo County	Westfield Furniture	8940	T-1505-08-1	Tax Warrant					X				125294	\$200.00
													Page Total	\$2,500.00	
													Grand Total	\$2,500.00	



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:

[Signature]

Constable, Precinct 3

Prepared by:

[Signature]

Date: 03-27-09

Page 1 of 1

Revised: 3/01

County Auditor's Form AS-C-002

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JAN - 4 2009

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
January 2009

PBA

Table with columns: DATE, BEGINNING RECEIPT NUMBER, ENDING RECEIPT NUMBER, TOTAL RECEIPTS ISSUED, TOTAL RECEIPT AMOUNT, COUNTY TREASURER DEPOSIT AMOUNT, DATE OF DEPOSIT, RECEIPT NUMBER, DEPOSIT SLIP NUMBER. Rows 1-31.

TOTAL RECEIPTS AND FUNDS COLLECTED: 366 x \$2.00 = \$ 732.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-121-000-0-000----- \$ 732.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND----- \$ 732.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER----- \$ -

PREPARED BY: [Signature]

DATE: 2-4-09

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

[Signature]
SYLVIA HANDY
COMMISSIONER PRCT NO. 1

2/4/09
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.#1-002 REVISED:9/1/05

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 4/2/09 4/23/09

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HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
February 2009

HIDALGO COUNTY
AUDITOR'S OFFICE

PBA

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	2/1/2009	276899	276933	35	\$ 70.00	\$ 70.00	2/3/2009	125981	211 01105
2	2/2/2009	276934	276935	2	\$ 4.00	\$ 4.00	2/5/2009	126072	211 01107
3	2/3/2009	276936	276942	7	\$ 14.00	\$ 14.00	2/5/2009	126073	211 01108
4	2/4/2009	276943	276950	8	\$ 16.00	\$ 16.00	2/5/2009	126074	211 01109
5	2/5/2009	276951	276959	9	\$ 18.00	\$ 18.00	2/9/2009	126153	211 01110
6	2/6/2009	276960	276962	3	\$ 6.00	\$ 6.00	2/9/2009	126154	211 01111
7	2/7/2009	276963	277021	59	\$ 118.00	\$ 118.00	2/9/2009	126155	211 01112
8	2/8/2009	277022	277058	37	\$ 74.00	\$ 74.00	2/9/2009	126165	211 01113
9	2/9/2009	277059	277063	5	\$ 10.00	\$ 10.00	2/12/2009	126265	211 01114
10	2/10/2009	277064	277068	5	\$ 10.00	\$ 10.00	2/12/2009	126266	211 01115
11	2/11/2009	277069	277072	4	\$ 8.00	\$ 8.00	2/12/2009	126267	211 01116
12	2/12/2009	277073	277077	5	\$ 10.00	\$ 10.00	2/17/2009	126395	211 01117
13	2/13/2009	277078	277095	18	\$ 36.00	\$ 36.00	2/17/2009	126396	211 01118
14	2/14/2009	277096	277144	49	\$ 98.00	\$ 98.00	2/17/2009	126397	211 01119
15	2/15/2009	277145	277223	79	\$ 158.00	\$ 158.00	2/17/2009	126398	211 01120
16	2/16/2009				\$ -				211
17	2/17/2009	277224	277227	4	\$ 8.00	\$ 8.00	2/19/2009	126414	211 01121
18	2/18/2009	277228	277238	11	\$ 22.00	\$ 22.00	2/19/2009	126416	211 01122
19	2/19/2009	277239	277241	3	\$ 6.00	\$ 6.00	2/23/2009	126501	211 01123
20	2/20/2009	277242	277245	4	\$ 8.00	\$ 8.00	2/23/2009	126502	211 01124
21	2/21/2009	277246	277285	40	\$ 80.00	\$ 80.00	2/23/2009	126503	211 01125
22	2/22/2009	277286	277336	51	\$ 102.00	\$ 102.00	2/23/2009	126507	211 01126
23	2/23/2009	277337	277344	8	\$ 16.00	\$ 16.00	2/26/2009	126643	211 01127
24	2/24/2009	277345	277353	9	\$ 18.00	\$ 18.00	2/26/2009	126644	211 01128
25	2/25/2009	277354	277360	7	\$ 14.00	\$ 14.00	2/26/2009	126645	211 01129
26	2/26/2009	277361	277367	7	\$ 14.00	\$ 14.00	3/2/2009	126739	211 01130
27	2/27/2009	277368	277372	5	\$ 10.00	\$ 10.00	3/2/2009	126740	211 01131
28	2/28/2009	277373	277395	23	\$ 46.00	\$ 46.00	3/2/2009	126780	211 01132
29	3/1/2009				\$ -				211
30	3/2/2009				\$ -				211
31	3/3/2009				\$ -				211
				497	\$ 994.00	\$ 994.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 497 x \$2.00 = \$ 994.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-121-000-0-000-----	\$ 994.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND-----	\$ 994.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ -

PREPARED BY: Randy Wells

DATE: 3-4-09

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

Sylvia D. Handy
SYLVIA HANDY
COMMISSIONER PRCT NO. 1

3/4/09
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.#1-002 REVISED:9/1/05

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 4/2/09

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APR - 3 2009

HIDALGO COUNTY
AUDITOR'S OFFICE

**HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
March 2009**

PBA

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	3/1/2009	277396	277459	64	\$ 128.00	\$ 128.00	3/2/2009	126781	211 01133
2	3/2/2009	277460	277468	9	\$ 18.00	\$ 18.00	3/5/2009	126846	211 01134
3	3/3/2009	277469	277475	7	\$ 14.00	\$ 14.00	3/5/2009	126857	211 01135
4	3/4/2009	277476	277489	14	\$ 28.00	\$ 28.00	3/5/2009	126858	211 01136
5	3/5/2009	277490	277497	8	\$ 16.00	\$ 16.00	3/9/2009	126912	211 01137
6	3/6/2009	277498	277503	6	\$ 12.00	\$ 12.00	3/9/2009	126913	211 01138
7	3/7/2009	277504	277542	39	\$ 78.00	\$ 78.00	3/9/2009	126914	211 01139
8	3/8/2009	277543	277612	70	\$ 140.00	\$ 140.00	3/9/2009	126915	211 01140
9	3/9/2009	277613	277620	8	\$ 16.00	\$ 16.00	3/12/2009	127028	211 01141
10	3/10/2009	277621	277629	9	\$ 18.00	\$ 18.00	3/12/2009	127029	211 01142
11	3/11/2009	277630	277640	11	\$ 22.00	\$ 22.00	3/12/2009	127030	211 01143
12	3/12/2009	277641	277641	1	\$ 2.00	\$ 2.00	3/17/2009	127121	211 01144
13	3/13/2009				\$ -				211
14	3/14/2009	277642	277664	23	\$ 46.00	\$ 46.00	3/17/2009	127122	211 01145
15	3/15/2009	277665	277689	25	\$ 50.00	\$ 50.00	3/17/2009	127123	211 01146
16	3/16/2009	277690	277712	23	\$ 46.00	\$ 46.00	3/19/2009	127198	211 01147
17	3/17/2009	277713	277736	24	\$ 48.00	\$ 48.00	3/19/2009	127199	211 01148
18	3/18/2009	277737	277758	22	\$ 44.00	\$ 44.00	3/19/2009	127200	211 01149
19	3/19/2009	277759	277790	32	\$ 64.00	\$ 64.00	3/23/2009	127300	211 01150
20	3/20/2009	277791	277826	36	\$ 72.00	\$ 72.00	3/23/2009	127301	211 01151
21	3/21/2009	277827	277917	91	\$ 182.00	\$ 182.00	3/23/2009	127302	211 01152
22	3/22/2009	277918	278057	140	\$ 280.00	\$ 280.00	3/23/2009	127303	211 01153
23	3/23/2009	278058	278067	10	\$ 20.00	\$ 20.00	3/26/2009	127376	211 01154
24	3/24/2009	278068	278068	1	\$ 2.00	\$ 2.00	3/26/2009	127377	211 01155
25	3/25/2009	278069	278072	4	\$ 8.00	\$ 8.00	3/26/2009	127378	211 01156
26	3/26/2009	278073	278083	11	\$ 22.00	\$ 22.00	3/30/2009	127466	211 01157
27	3/27/2009	278084	278086	3	\$ 6.00	\$ 6.00	3/30/2009	127467	211 01158
28	3/28/2009	278087	278147	61	\$ 122.00	\$ 122.00	3/30/2009	127468	211 01159
29	3/29/2009	278148	278304	157	\$ 314.00	\$ 314.00	3/30/2009	127469	211 01160
30	3/30/2009	278305	278312	8	\$ 16.00	\$ 16.00	4/1/2009	127565	211 01161
31	3/31/2009	278313	278319	7	\$ 14.00	\$ 14.00	4/1/2009	127566	211 01162
				924	\$ 1,848.00	\$ 1,848.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 924 x \$2.00 = \$ 1,848.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-121-000-0-000-----	\$ 1,848.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND-----	\$ 1,848.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ <u> </u>

PREPARED BY: Andy Wells DATE: 4-2-09

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

Sylvia Handy 4-3-09
 SYLVIA HANDY DATE
 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.
 COUNTY AUDITOR'S FORM: RE-PCT.#1-002 REVISED:9/1/05

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: Bruce LFA
 DATE: 4/3/09 5/26/09

X9
X1

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF JANUARY 2009

PBR

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
1/7/2009	Tomas Rios/Jaime Morales	4 3279		X 4		Building Permit	4 125657	\$200.00
1/7/2009	Evert Marmaduke	4 3280	X 4			Business Occupy	125657	\$50.00
1/7/2009	Elena Garza	4 3281	X 4			Business Occupy	125657	\$50.00
1/7/2009	Miguel Lopez	4 3282	X 4			Business Occupy	125657	\$50.00
1/7/2009	Alfredo Alvarez	4 3283	X 4			Business Occupy	125657	\$50.00
1/7/2009	Adolfo Guerrero	4 3284	X 4			Business Occupy	125657	\$50.00
1/7/2009	Margarita Galaviz	4 3285	X 4			Business Occupy	125657	\$50.00
1/8/2009	Claudia Caballero	4 3286	X 4			Business Occupy	125657	\$50.00
1/12/2009	Idalia Hernandez	4 3287		X 4		Day Care	125657	\$50.00
1/12/2009	Jesus Navarro	4 3288	X 4			Business Occupy	125657	\$50.00
1/13/2009	Silvia Samniego	4 3289	X 4			Business Occupy	125657	\$50.00
1/14/2009	Jaime Rojas	4 3290	X 4			Business Occupy	125657	\$50.00
1/14/2009	Sergio Martinez	4 3291	X 4			Business Occupy	125657	\$50.00
1/14/2009	Cesar Solano	4 3292		X 4		Building Permit	125657	\$200.00
1/14/2009	Hector Lugo	4 3293	X 4			Business Occupy	125657	\$50.00
1/14/2009	Philips Chavez	4 3294	X 4			Business Occupy	125657	\$50.00
1/14/2009	Geronimo Lopez	4 3295		X 4		Business Occupy	125657	\$50.00
1/15/2009	Nedia Alaniz	4 3296		X 4		Business Occupy	125657	\$50.00
1/15/2009	Alma Perez	4 3297	X 4			Business Occupy	125657	\$50.00
1/15/2009	Angelina Garza	4 3298	X 4			Business Occupy	125657	\$50.00
1/15/2009	Maria G. Alonzo	4 3299	X 4			Business Occupy	125657	\$50.00
1/21/2009	Dan Olvera	4 3300	X 4			Building Permit	125657	\$200.00
1/21/2009	Daisy De La Cruz	4 3301	X 4			Business Occupy	125657	\$50.00
1/21/2009	Ramon Mata	4 3302	X 4			Business Occupy	125657	\$50.00
1/21/2009	Maria Luisa Rodriguez	4 3303	X 4			Business Occupy	125657	\$50.00
1/21/2009	Jose David Luna	4 3304		X 4		Business Occupy	125657	\$50.00
1/21/2009	Juan Jose Garza	4 3305	X 4			Building Permit	125657	\$200.00
1/21/2009	Rigney Construction	4 3306		X 4		Building Permit	4 125657	\$600.00
1/22/2009	Juan A. Salinas	4 3307		X 4		Business Occupy	4 125706	\$50.00
1/22/2009	Mercedes I.S.Z.	4 3308		X 4		Building Permit	125706	\$4,463.75
1/22/2009	Roberto C. Trevino	4 3309	X 4			Business Occupy	4 125706	\$50.00
1/26/2009	Anna Cardenas	4 3310	X 4			Building Permit	4 125803	\$200.00
1/27/2009	Ricardo Cortez	4 3311	X 4			Business Occupy	125803	\$50.00
1/28/2009	Erasmo Garcia	4 3312	X 4			Business Occupy	125803	\$50.00
1/28/2009	Geraldo Vera	4 3313	X 4			Business Occupy	125803	\$50.00
1/28/2009	Luis Felipe Martinez	4 3314	X 4			Business Occupy	4 125803	\$50.00
1/28/2009	ProTech Security	4 3315		X 4		Fire Alarm System	4 125968	\$100.00
1/28/2009	Maria Del Rosario Casares	4 3316	X 4			Building Permit	125968	\$200.00

X10
X1

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT

FOR THE MONTH OF February 2009 PBA

DATE	APPLICANT NAME	RECEIPT NUMBER	☑ Cash	☑ Check	☑ MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
2/2/2009	Bull Dog Fire Safety	☑ 3321		X ☑		Sprinkler System	☑ 126038	\$150.00
2/2/2009	Monte Alto I.S.D.	☑ 3322		X ☑		Building Permit	126038	\$1,590.00
2/3/2009	Margarita Ovalle	☑ 3323	X ☑			Business Occupany	126038	\$50.00
2/3/2009	Sylvia Pena	☑ 3324		X ☑		Day Care	126038	\$50.00
2/3/2009	Skanska USA Cindy Robinson	☑ 3325		X ☑		Building Permit	126038	\$3,315.00
2/3/2009	Sonia Codina	☑ 3326	X ☑			Building Permit	126038	\$200.00
2/3/2009	Aida A. Reyna	☑ 3327	X ☑			Business Occupany	126038	\$50.00
2/4/2009	Mirta Canales	☑ 3328	X ☑			Business Occupany	126038	\$50.00
2/4/2009	Maria Idalia Galaviz	☑ 3329	X ☑			Business Occupany	☑ 126038	\$50.00
2/5/2009	Laura Montiel	☑ 3330	X ☑			Business Occupany	☑ 126162	\$50.00
2/5/2009	Jose Juan Lopez	☑ 3331	X ☑			Business Occupany	126162	\$50.00
2/5/2009	Jose Juan Lopez	☑ 3332	X ☑			Business Occupany	126162	\$50.00
2/5/2009	Martina Salazar	☑ 3333	X ☑			Business Occupany	126162	\$50.00
2/5/2009	Ma del Carmen Acosta	☑ 3334	X ☑			Business Occupany	126162	\$50.00
2/6/2009	All Valley Day Care (Rosalva Lopez)	☑ 3335		X ☑		Business Occupany	126162	\$50.00
2/6/2009	Little Angels (Rosalva Lopez)	☑ 3336		X ☑		Business Occupany	126162	\$50.00
2/6/2009	Alliance Specialized Systems	☑ 3337		X ☑		Fire Alarm System	126162	\$100.00
2/6/2009	Janie Ponce	☑ 3338		X ☑		Day Care	126162	\$50.00
2/6/2009	Ivan Saenz	☑ 3339	X ☑			Business Occupany	126162	\$50.00
2/6/2009	Olga Torres	☑ 3340	X ☑			Business Occupany	126162	\$50.00
2/6/2009	Oscar Santos	☑ 3341		X ☑		Business Occupany	126162	\$50.00
2/9/2009	Raul Gonzalez	☑ 3342	X ☑			Business Occupany	126162	\$50.00
2/9/2009	Deyra Juarez	☑ 3343	X ☑			Business Occupany	☑ 126162	\$50.00
2/10/2009	Pedro Espinoza	☑ 3344		X ☑		Business Occupany	☑ 126264	\$50.00
2/10/2009	Tom Mondrah (GAB Robins)	☑ 3345		X ☑		Copy of Report	126264	\$10.00
2/11/2009	Gas Enterprise	☑ 3346		X ☑		Building Permit	126264	\$1,125.25
2/11/2009	Jose Luis Hernandez	☑ 3347	X ☑			Building Permit	126264	\$200.00
2/11/2009	Argus Systems	☑ 3348		X ☑		Fire Alarm System	126264	\$100.00
2/11/2009	J&R Protection Service, Inc	☑ 3349		X ☑		Fire Alarm System	☑ 126264	\$100.00
2/13/2009	Ramiro Gonzalez	☑ 3350	X ☑			Building Permit	☑ 126340	\$200.00
2/17/2009	Coastal Mchanical Services, LTD	☑ 3351		X ☑		Sprinkler System	126340	\$304.50
2/17/2009	Victor Mata	☑ 3352	X ☑			Building Permit	126340	\$200.00
2/17/2009	Little Heroes Child Day Care	☑ 3353		X ☑		Fire Alarm System	126340	\$100.00
2/17/2009	Maria Perez	☑ 3354	X ☑			Business Occupany	☑ 126340	\$50.00
2/17/2009	Seguin Elementary	☑ 3355	X ☑			Building Permit	☑ 126412	\$200.00
2/19/2009	Diana Zarate	☑ 3356		X ☑		Group Home	☑ 126412	\$50.00
2/19/2009	Gabriel Cano	☑ 3357	X ☑			Business Occupany	☑ 126513	\$50.00
2/23/2009	Susanna Martinez	☑ 3358		X ☑		Business Occupany	126513	\$50.00

1/21/09

2/23/2009	Luis A. Quintanilla, Jr.	43359	X	4	Business Occupancy	4 126513	\$50.00	4
2/23/2009	Francisco Ramirez	4 3360	X	4	Building Permit	126513	\$357.50	4
2/23/2009	Dr. Melvin Clark	4 3361		X 4	Business Occupancy	126513	\$50.00	4
2/23/2009	Saul Perez Olvera	4 3362	X	4	Copy of Report	4 126513	\$10.00	4
2/24/2009	Un Dia La Vez	4 3363	X	4	Day Care	4 126547	\$50.00	4
2/24/2009	Maria del Carmen Flores	4 3364		X 4	Business Occupancy	126547	\$50.00	4
2/24/2009	Joe Williamson Const Co.	4 3365		X 4	Building Permit	126547	\$3,990.00	4
2/24/2009	Beatriz Garza	4 3366	X	4	Copy of Report	4 126547	\$10.00	4
2/24/2009	Nora Villanueva	4 3367	X	4	Business Occupancy	4 126703	\$50.00	4
2/24/2009	Gerardo Martinez	4 3368	X	4	Business Occupancy	126703	\$50.00	4
2/25/2009	Alma Martinez	4 3369	X	4	Business Occupancy	126703	\$50.00	4
2/25/2009	Guadalupe Rodriguez, Jr.	4 3370	X	4	Building Permit	126703	\$200.00	4
2/25/2009	Nora Espinosa	4 3371	X	4	Business Occupancy	126703	\$50.00	4
2/25/2009	Rene Mendoza	4 3372	X	4	Business Occupancy	126703	\$50.00	4
2/25/2009	Luis Montemayor	4 3373		X 4	Business Occupancy	126703	\$50.00	4
2/25/2009	Luis Montemayor	4 3374		X 4	Business Occupancy	126703	\$50.00	4
2/26/2009	Alicia Echavarria	4 3375		X 4	Day Care	126703	\$50.00	4
2/26/2009	Cirilo Mancivais	4 3376	X	4	Business Occupancy	126703	\$50.00	4
2/27/2009	Julio Hernandez	4 3377	X	4	Building Permit	4 126703	\$200.00	4
<i>Page Total</i>							\$14,462.25	
<i>Grand Total</i>							\$14,462.25	X10

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

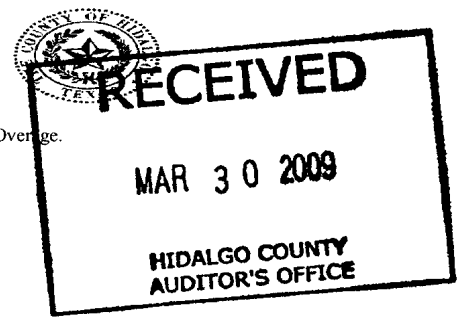
Approved by: *Juan Martinez* 3/9/2009 Date
 Fire Marshal
 Prepared by: *Yolanda Orozco* 3/9/2009 Date
 Secretary/Assistant
 Print Name: Juan Martinez Print Name: Yolanda Orozco

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

*Receipt 3360 issued for \$357.50 Client Paid \$358.00 and refused change. \$.50 was deposited to General Fund as Overage.

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *[Signature]*
 DATE: 3/11/09



X13 x1a

3/17/2009	Raymond Harris & Assoc	3416		X		Building Permit	127168	\$4,799.26	4	
3/23/2009	Luis Gomez	3417	X			Building Permit	127454	\$200.00	4	
3/23/2009	Alma Ramos	3418		X		Business Occupy	127454	\$50.00	4	
3/23/2009	Luz Rios	3419	X			Day Care	127454	\$50.00	4	
3/24/2009	Ralph Peralez	3420	X			Business Occupy	127454	\$50.00	4	
3/24/2009	Veronica Marroquin	3421	X			Business Occupy	127454	\$50.00	4	
3/24/2009	Miguel Salinas	3422		X		Business Occupy	127454	\$50.00	4	
3/26/2009	Guillermina Byrne	3423	X			Business Occupy	127454	\$50.00	4	
3/30/2009	Yolanda Cavasos	3424	X			Business Occupy	127454	\$50.00	4	
3/31/2009	Absolute Services	3425		X		Fire Alarm System	127591	\$100.00	4	
3/31/2009	Rosa Maria Cruz	3426	X			Business Occupy	127591	\$50.00	4	
								<i>Page Total</i>	\$10,256.76	
								<i>Grand Total</i>	\$10,256.76	X8

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* 4/6/2009
 Fire Marshal Date

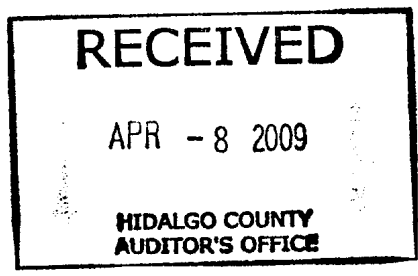
Print Name: Juan Martinez

Prepared by: *Yolanda Orozco* 4/6/2009
 Secretary/Assistant Date

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



RECEIVED BY
 COUNTY AUDITOR
 2009 APR 8 PM 2 16

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *Bona*
 DATE: 4/11/09

X-11a

Prepared By: JE Julio E.
Date: 03/25/09

**Hidalgo County Tax Office
Collections Summary
For the Month ended February 28, 2009**

Hidalgo County Tax Collections	19,867,329.44 ✓	M1-1
Administrative Fees Collected	5,700.69 ✓	M1-1
Road District # 2 Collections	-	M2-1
Road District # 5 Collections	550.18 ✓	M3-1
Road District # 7 Collections	-	M4-1
Road District # 11 Collections	-	M5-1
Road District # 12 Collections	-	M6-1
Road District # 14 Collections	-	M7-1
Road District # 15 Collections	31.55 ✓	M8-1
State District Collections	-	M9-1
Total Collections	<u>19,873,611.86</u>	

^

X 16

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
FEBRUARY 2009
REVISED 3-25-09
PBA

COMPARATIVE STATEMENT OF COLLECTION

HIDALGO COUNTY	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2008/2009	COLLECTED 2007/2008
2008 TAX ROLL	154,988,101.14 +	132,880,119.79 +	0.00	5,296,325.50 +	27,404,306.85 +	MI-10 82.90%	82.50%
2007 & PRIOR YRS ROLLBACK	33,599,972.76 +	8,715,937.16 +	0.00	(310,427.53) +	24,573,608.07 +	MI-10 26.18%	27.20%
	188,010.79 +	304,614.75 +	0.00	317,466.53 +	200,862.57 +	MI-11 60.26%	59.38%
TOTALS	188,776,084.69 +	141,900,671.70 +	0.00 +	5,303,364.50 +	52,178,777.49 +	MI-12	

BREAKDOWN OF TAX COLLECTION AND FEES FOR THE MONTH OF FEBRUARY 2009

			MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	17,138,151.24 +	} MI-5	708,389.95 Base
CURRENT YEAR-P&I	513,815.49 +		
CURRENT SPECIAL INVENTORY	759,364.52 +	} MI-5	50,974.57 overage
PRIOR YEARS-BASE TAX	895,101.89 +		
PRIOR YEARS-P&I	342,636.73 +	} MI-6	(15,759.02) CURRENT +
ROLLBACK BASE	40,115.41 +		
ROLLBACK P&I	1,033.00 +	} MI-9	(34,101.69) PRIOR +
ATTORNEY FEES	177,111.16 +		
TAX CERTIFICATE FEES			91,193.42 (RB) + MI-11
SERVICE CHG FEES			1,030.00 + MI-46
MISC FEES			2,700.29 + MI-45
TOTAL COLLECTIONS	19,867,329.44 + MI-9		1,970.40 + MI-44
LESS HCAD COMM REND. PEN. (CURR)	2,102.00 +		5,700.69 +
LESS HCAD COMM REND. PEN. (DELQ)	176.26 +	} MI-13	41,332.71 + MI-12
PLUS REND ADJ 5% Curr.	44.82 + MI-17		
LESS HCAD REND ADJUSTMENTS Curr.	4.83 + MI-16		
LESS TRANSFERRED	14,963,374.88 +	} MI-2	5,566.00 + MI-46
LESS IN TRANSIT	3,982,188.18 +		
LESS DUE TO DEL TAX ATTY FEES	177,111.16 + MI-9		0.00
LESS SPECIAL INV DISBURSED CK3772	742,416.95 + MI-39		
LESS DUE TO CO TREASURER	0.00		
BALANCE FROM JAN OVER TRANSFER	(0.00) +		134.69 +
			(134.69) Jan 01/7
			- 0 -

RECEIVED
MAR 25 2009
HIDALGO COUNTY
AUDITOR'S OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3-25-09

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 FEBRUARY 2009 IS CORRECT.

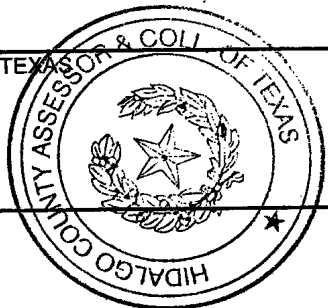
[Signature]

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 25 TH DAY OF MARCH 2009 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2010



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
FEBRUARY 2009

PBA

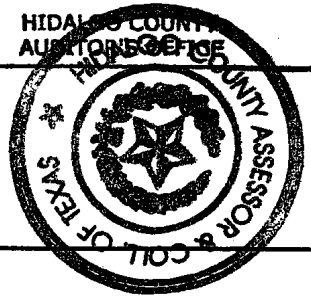
COMPARISON STATEMENT OF COLLECTIONS

ROAD DIST # 2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1981 & PRIOR YRS	114.80 †	0.00 †	0.00 †	0.00 †	114.80 †	0.00%	0.00%
TOTALS	114.80 †	0.00 †	0.00 †	0.00 †	114.80 † M2-4		


BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF FEBRUARY 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	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 † M2-4
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 †	

RECEIVED
 MAR 20 2009
 HIDALGO COUNTY
 AUDITOR'S OFFICE

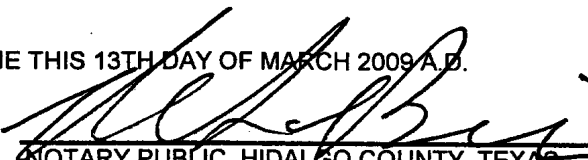


I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF FEBRUARY 2009 IS CORRECT.



 ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF MARCH 2009 A.D.



 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: JE 3-23-09

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
 ROAD DIST # 5 TAXES COLLECTED
 FEBRUARY 2009 *Revised*

PB4

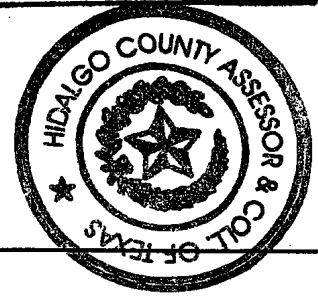
ROAD DIST # 5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
999 & PRIOR YRS	18,334.77 +	1,051.55 +	0.00 +	(270.83)+	17,012.39 + M3-7	5.82%	9.11%
ROLLBACK	0.00 +	0.00 +	0.00 +	0.00 +	0.00 + M3-8	0.00%	93.56%
TOTALS	18,334.77 +	1,051.55 +	0.00 +	(270.83)+	17,012.39 + M3-9		

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	195.68 +	0.00 PRIOR + M3-7
PRIOR YEARS-P&I	284.36 +	
ROLLBACK BASE	0.00	0.00 (RB) + M3-8
ROLLBACK P&I	0.00	
ATTORNEY FEES	70.14 +	
TOTAL COLLECTIONS	550.18 +	0.00 + M3-9
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	357.75 +	
LESS IN TRANSIT	122.29 +	
LESS DUE TO DEL TAX ATTY FEES	70.14 +	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 +	

RECEIVED

MAR 23 2009

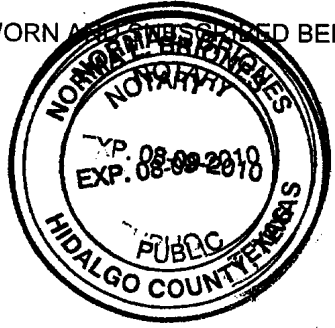
 HIDALGO COUNTY
 AUDITOR'S OFFICE



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 FEBRUARY 2009 IS CORRECT.

[Signature]
 ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

SWORN AND TESTED BEFORE ME THIS 13TH DAY OF MARCH 2009 A.D.



[Signature]
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: JE 3-24-09

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST #7 TAXES COLLECTED
FEBRUARY 2009

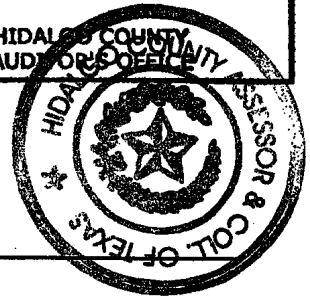
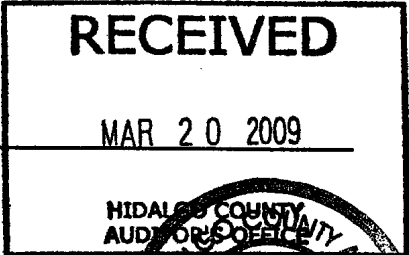
1BA

COMPARATIVE BALANCE COLLECTIONS

ROAD DIST #7	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1980 & PRIOR YRS	65.21 †	0.00 †	0.00 †	(33.29) †	31.92 †	0.00%	0.00%
TOTALS	65.21 †	0.00 †	0.00 †	(33.29) †	31.92 †	M4-4	

BREAK DOWN OF COLLECTIONS AND FESTIVAL LEVY FOR FEBRUARY 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	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 † M4-4
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, 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 FEBRUARY 2009 IS CORRECT.

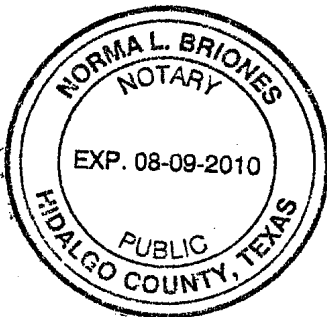
Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT #7

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF MARCH 2009 A.D.

Norma L. Briones

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3-23-09

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
 ROAD DIST # 11 TAXES COLLECTED
 FEBRUARY 2009

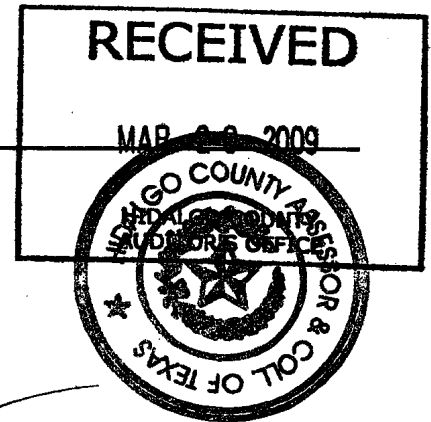
PBA

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 11	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1979 & PRIOR YRS	80.04 +	0.62 +	0.00 +	(10.14) +	69.28 +	0.89%	0.00%
TOTALS	80.04 +	0.62 +	0.00 +	(10.14) +	69.28 +	M5-4	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF FEBRUARY 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	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 + M5-4
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 +	

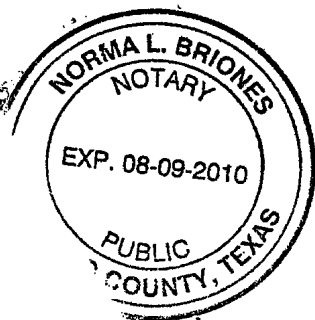


I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF FEBRUARY 2009 IS CORRECT.

[Signature]
 ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF MARCH 2009 A.D.

[Signature]
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: JE 3-23-09

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 12 TAXES COLLECTED
FEBRUARY 2009

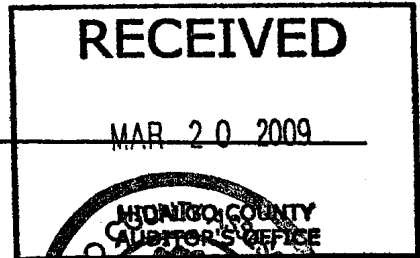
PBA

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 12	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2008/2009	COLLECTED 2007/2008
1978 & PRIOR YRS	10.62 †	0.00 †	0.00 †	0.00 †	10.62 †	0.00%	0.00%
TOTALS	10.62 †	0.00 †	0.00 †	0.00 †	10.62 †	M6-4	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF FEBRUARY 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	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 † M6-4
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, 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 FEBRUARY 2009 IS CORRECT.

[Signature]
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF MARCH 2009 A.D.

[Signature]
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3-23-09

**ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 14 TAXES COLLECTED
FEBRUARY 2009**

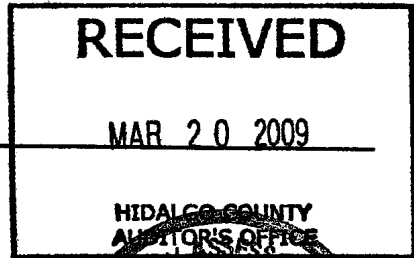
PBD

COMPARATIVE STATE OF COLLECTIONS

ROAD DIST # 14	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2008/2009	COLLECTED 2007/2008
1979 & PRIOR YRS	78.74 †	0.00 †	0.00 †	0.00 †	78.74 †	0.00%	0.00%
TOTALS	78.74 †	0.00 †	0.00 †	0.00 †	78.74 †	M7-4	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF FEBRUARY 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	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 † M7-4
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, 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 FEBRUARY 2009 IS CORRECT.

Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 14



SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF MARCH 2009 A.D.

Norma L. Briones
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



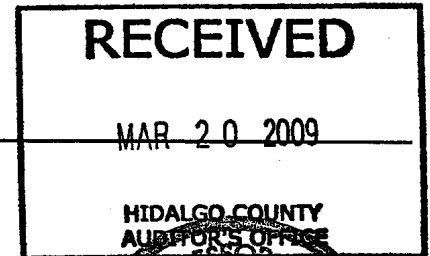
AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: SE 3-23-09

**ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
FEBRUARY 2009**

PBA

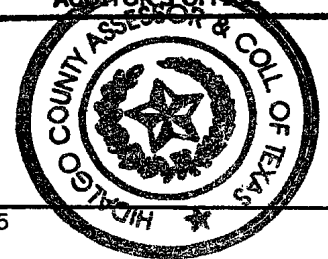
ROAD DIST # 15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1993 & PRIOR YRS ROLLBACK	3,080.64 +	80.60 †	0.00 †	(389.29) †	2,610.75 + M8-5	2.99%	3.57%
	0.00 +	0.00 †	0.00 †	0.00 †	0.00 + M8-6	0.00%	0.00%
TOTALS	3,080.64 †	80.60 †	0.00 †	(389.29) †	2,610.75 + M8-7		

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	8.47 †	0.00 PRIOR + M8-5
PRIOR YEARS-P&I	19.14 †	
ROLLBACK BASE	0.00	0.00 (RB) + M8-6
ROLLBACK P&I	0.00	
ATTORNEY FEES	3.94 †	
TOTAL COLLECTIONS	31.55 †	0.00 + M8-7
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	5.87 †	
LESS IN TRANSIT	21.74 †	
LESS DUE TO DELQ ATTY FEES	3.94 †	
LESS DUE TO CO TREASURER	0.00	
	0.00 †	



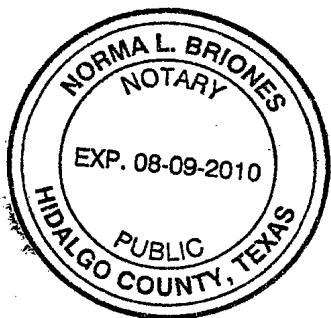
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF FEBRUARY 2009 IS CORRECT.

[Signature]
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15



SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF MARCH 2009 A.D.

[Signature]
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3-23-09

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
STATE DIST TAXES COLLECTED
FEBRUARY 2009

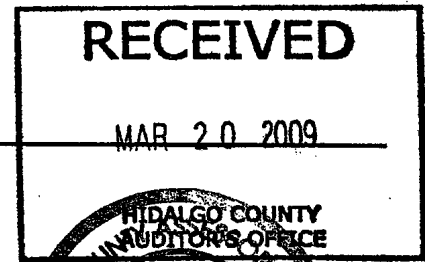
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COMPARATIVE RATE OF COLLECTION:

STATE DIST	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2008/2009	COLLECTED 2007/2008
079 & PRIOR YRS	65.56 †	0.00 †	0.00 †	(3.35) †	62.21 †	0.00%	0.97%
TOTALS	65.56 †	0.00 †	0.00 †	(3.35) †	62.21 † M9-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF FEBRUARY 2009:

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	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 † M9-4
TAX REFUNDS (BASE)	0.00	
TAX REFUNDS (P&I)	0.00	
TAX TRANSFERRED	0.00	
TAX IN TRANSIT	0.00	
TAX DUE TO DELQ ATTY FEES	0.00	
TAX DUE TO CO TREASURER	0.00	
BALANCE	0.00 †	



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 FEBRUARY 2009 IS CORRECT.

[Signature]

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF MARCH 2009 A.D.



[Signature]
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 3-23-09

Prepared By: Julio E. JE
Date: 04/28/09

**Hidalgo County Tax Office
Collections Summary
For the Month ended March 31, 2009**

Hidalgo County Tax Collections	6,252,068.93 ✓	M1-1
Administrative Fees Collected	5,896.05 ✓	M1-1
Road District # 2 Collections	-	M2-1
Road District # 5 Collections	426.81 ✓	M3-1
Road District # 7 Collections	-	M4-1
Road District # 11 Collections	-	M5-1
Road District # 12 Collections	-	M6-1
Road District # 14 Collections	-	M7-1
Road District # 15 Collections	74.55 ✓	M8-1
State District Collections	-	M9-1
Total Collections	<u>6,258,466.34</u>	

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ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
 HIDALGO COUNTY TAXES COLLECTED
 MARCH 2009

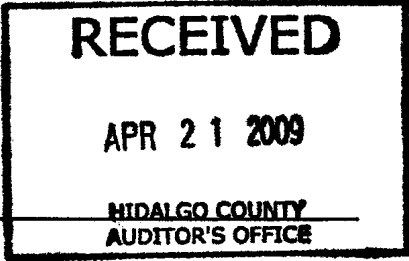
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COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2008/2009	COLLECTED 2007/2008
2008 TAX ROLL	154,988,101.14 †	137,721,988.57 †	0.00	5,692,433.57 †	22,958,546.14 †	MI-10 85.71%	85.21%
2007 & PRIOR YRS ROLLBACK	33,599,972.76 †	9,324,768.05 †	0.00	(434,702.91) †	23,840,501.80 †	MI-10 28.12%	29.38%
	188,010.79 †	312,776.28 †	0.00	361,158.88 †	236,393.39 †	MI-11 56.95%	63.64%
TOTALS	188,776,084.69 †	147,359,532.90 †	0.00	5,618,889.54 †	47,035,441.33 †	MI-12	

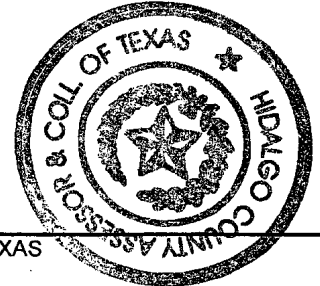
BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MARCH 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	4,841,868.78 †	396,108.07 CURRENT † MI-10
CURRENT YEAR-P&I	376,672.98 †	
CURRENT SPECIAL INVENTORY	0.00	
PRIOR YEARS-BASE TAX	608,830.89 †	(124,275.38) PRIOR † MI-10
PRIOR YEARS-P&I	277,133.30 †	
ROLLBACK BASE	8,161.53 †	43,692.35 (RB) † MI-11
ROLLBACK P&I	548.01 †	
ATTORNEY FEES	138,853.44 †	
TAX CERTIFICATE FEES		840.00 † MI-21
SERVICE CHG FEES		2,510.25 † MI-18
MISC FEES		2,545.80 † MI-14
TOTAL COLLECTIONS	6,252,068.93 †	315,525.04 † MI-12
LESS HCAD COMM REND. PEN. (CURR)	344.79 †	
LESS HCAD COMM REND. PEN. (DELQ)	120.81 †	
LESS SI REFUNDS	220.98 †	
LESS HCAD REND ADJUSTMENTS Delq	101.47 †	
LESS TRANSFERRED	3,969,126.48 †	
LESS IN TRANSIT	2,143,300.96 †	5,896.05
LESS DUE TO DEL TAX ATTY FEES	138,853.44 †	0.00 †
LESS SPECIAL INV DISBURSED	-	-0.00
LESS DUE TO CO TREASURER	0.00	
	(0.00) †	5,896.05
		- 0 -

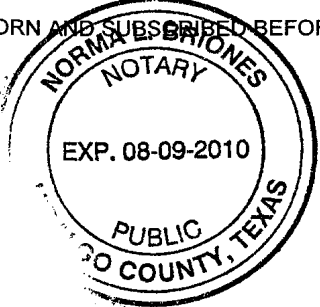


I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MARCH 2009 IS CORRECT.

Armando Barrera Jr.
 ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS



SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF APRIL 2009 A.D.



Norma Estrada
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: JE 4-28-09

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
MARCH 2009
PBA

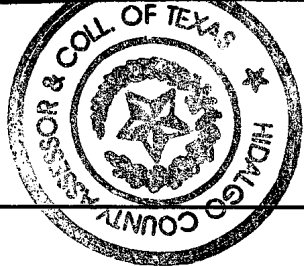
COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1981 & PRIOR YRS	114.80 †	0.00 †	0.00 †	0.00 †	114.80 †	0.00%	0.00%
TOTALS	114.80 †	0.00 †	0.00 †	0.00 †	114.80 †	M2-4	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MARCH 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	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 † M2-4
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 †	

RECEIVED
APR 21 2009
HIDALGO COUNTY
AUDITOR'S OFFICE

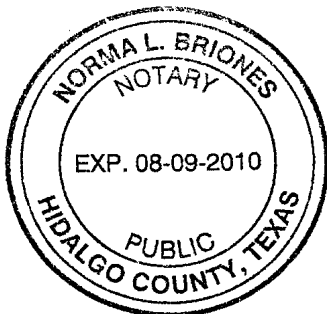


I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MARCH 2009 IS CORRECT.

Armando Barrera Jr.
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF APRIL 2009 A.D.

Norma L. Briones
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 4-28-09

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
MARCH 2009

PBA

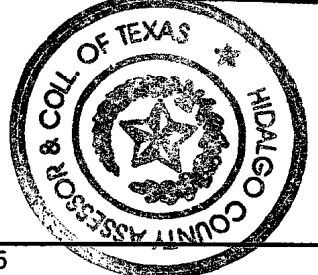
COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1999 & PRIOR YRS ROLLBACK	18,334.77 + 0.00 +	1,200.51 + 0.00 +	0.00 + 0.00 +	(270.83) + 0.00 +	16,863.43 + M3-7 0.00 + M3-8	6.65% 0.00%	9.82% 93.56%
TOTALS	18,334.77 +	1,200.51 +	0.00 +	(270.83) +	16,863.43 + M3-9		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MARCH 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT +
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	148.96 +	0.00 PRIOR + M3-7
PRIOR YEARS-P&I	223.20 +] M3-4	
ROLLBACK BASE	0.00	0.00 (RB) + M3-8
ROLLBACK P&I	0.00	
ATTORNEY FEES	54.65 + M3-6	
TOTAL COLLECTIONS	426.81 + M3-6	0.00 + M3-9
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	200.05 +	
LESS IN TRANSIT	172.11 +] M3-2	
LESS DUE TO DEL TAX ATTY FEES	54.65 + M3-6	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 +	

RECEIVED
APR 21 2009
HIDALGO COUNTY
AUDITOR'S OFFICE



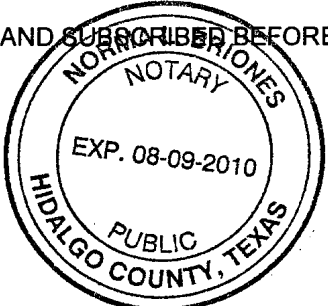
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MARCH 2009 IS CORRECT.

[Signature]

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF APRIL 2009 A.D.

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 4-28-09



[Signature]
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
 ROAD DIST # 7 TAXES COLLECTED
 MARCH 2009

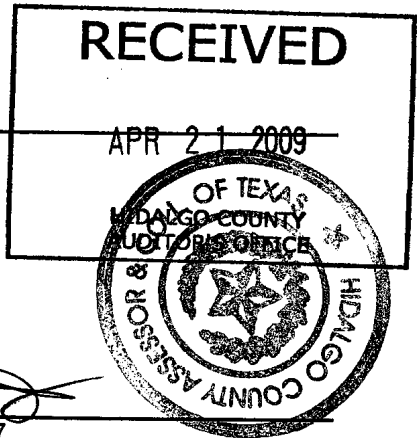
PBA

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 7	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1980 & PRIOR YRS	65.21 †	0.00 †	0.00 †	(33.29) †	31.92 †	0.00%	0.00%
TOTALS	65.21 †	0.00 †	0.00 †	(33.29) †	31.92 †	M4-4	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MARCH 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	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 † M4-4
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 †	



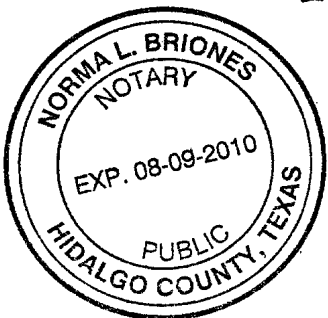
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MARCH 2009 IS CORRECT.

[Signature]

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 7

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF APRIL 2009 A.D.

[Signature]
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: JE 4-28-09

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 11 TAXES COLLECTED
MARCH 2009

PBA

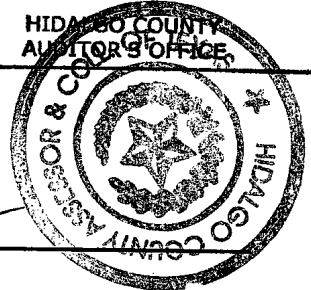
COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 11	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1979 & PRIOR YRS	80.04 †	0.62 †	0.00 †	(10.14) †	69.28 †	0.89%	0.00%
TOTALS	80.04 †	0.62 †	0.00 †	(10.14) †	69.28 †	MS-4	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MARCH 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	
CURRENT YEAR-P&I	0.00	0.00 CURRENT
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	
PRIOR YEARS-P&I	0.00	0.00 PRIOR
ROLLBACK BASE	0.00	
ROLLBACK P&I	0.00	0.00 (RB)
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 †	
LESS REFUNDS (BASE)	0.00	0.00 † MS-4
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 †	

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APR 21 2009
HIDALGO COUNTY AUDITOR'S OFFICE

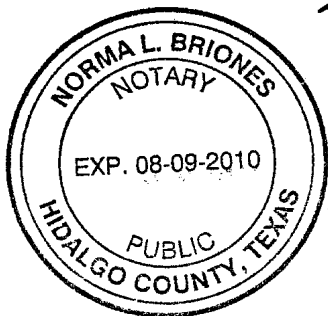


I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MARCH 2009 IS CORRECT.

[Signature]
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF APRIL 2009 A.D.

[Signature]
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 4-28-09

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
 ROAD DIST # 12 TAXES COLLECTED
 MARCH 2009

PBA

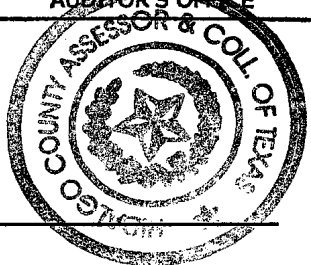
COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 12	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1978 & PRIOR YRS	10.62 †	0.00 †	0.00 †	0.00 †	10.62 †	0.00%	0.00%
TOTALS	10.62 †	0.00 †	0.00 †	0.00 †	10.62 †	M6-4	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MARCH 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	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 † M6-4
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 †	

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 APR 21 2009
 HIDALGO COUNTY AUDITOR'S OFFICE

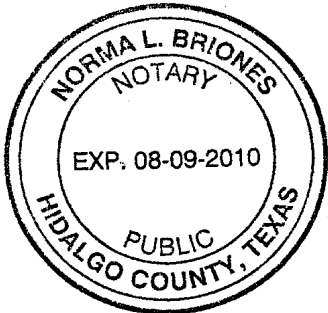


I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MARCH 2009 IS CORRECT.

Armando Barrera Jr.
 ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF APRIL 2009 A.D.

Norma L. Briones
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: JE 4-28-09

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 14 TAXES COLLECTED
MARCH 2009
PBA

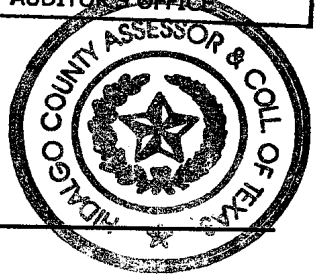
COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 14	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1979 & PRIOR YRS	78.74 +	0.00 †	0.00 †	0.00 †	78.74 †	0.00%	0.00%
TOTALS	78.74 +	0.00 †	0.00 †	0.00 †	78.74 +	M7-4	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MARCH 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	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 +	
LESS REFUNDS (BASE)	0.00	0.00 + M7-4
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 +	

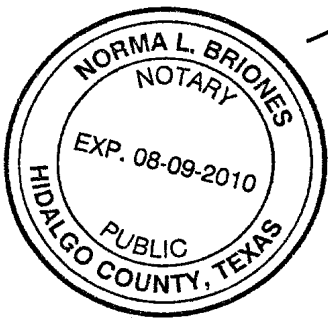
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APR 21 2009
HIDALGO COUNTY AUDITOR'S OFFICE



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 MARCH 2009 IS CORRECT.

[Signature]
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 14

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF APRIL 2009 A.D.



[Signature]
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JF 4-28-09

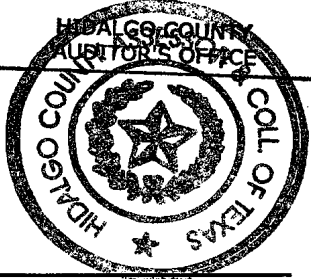
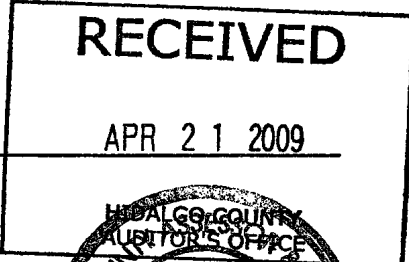
ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
MARCH 2009
PBA

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2008/2009	COLLECTED 2007/2008
1993 & PRIOR YRS ROLLBACK	3,080.64 †	100.03 †	0.00 †	(390.60) †	2,590.01 † M8-5	3.72%	3.61%
	0.00 †	0.00 †	0.00 †	0.00 †	0.00 † M8-6	0.00%	0.00%
TOTALS	3,080.64 †	100.03 †	0.00 †	(390.60) †	2,590.01 † M8-7		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MARCH 2009

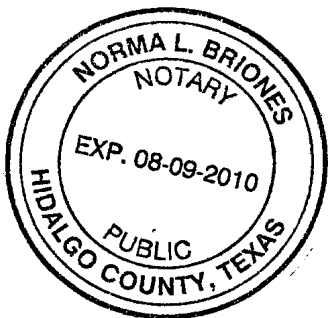
		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT †
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	19.43 †	(1.31) PRIOR † M8-5
PRIOR YEARS-P&I	53.70 †	
ROLLBACK BASE	0.00	0.00 (RB) † M8-6
ROLLBACK P&I	0.00	
ATTORNEY FEES	1.42 † M8-4	
TOTAL COLLECTIONS	74.55 † M8-4	(1.31) † M8-7
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	64.54 †	
LESS IN TRANSIT	8.59 †	
LESS DUE TO DELQ ATTY FEES	1.42 † M8-4	
LESS DUE TO CO TREASURER	0.00	
	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 MARCH 2009 IS CORRECT.

[Signature]
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF APRIL 2009 A.D.



[Signature]
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: SE 4-28-09

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
STATE DIST TAXES COLLECTED
MARCH 2009
PBA

COMPARATIVE RATE OF COLLECTIONS

STATE DIST	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1979 & PRIOR YRS	65.56 +	0.00 +	0.00 +	(3.35) +	62.21 +	0.00%	0.97%
TOTALS	65.56 +	0.00 +	0.00 +	(3.35) +	62.21 +	M9-4	

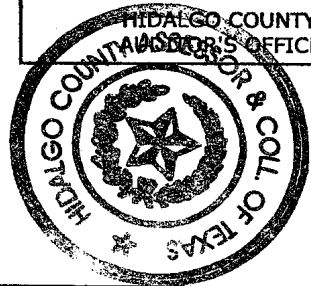
BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MARCH 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	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 + M9-4
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 +	

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APR 21 2009

HIDALGO COUNTY ASSESSOR & COLLECTOR'S OFFICE



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 MARCH 2009 IS CORRECT.

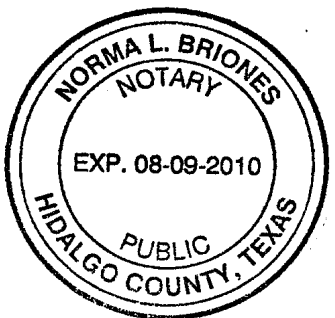
Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF APRIL 2009 A.D.

Norma L. Briones

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 4-28-09

Prepared By: JE
Julio E.
Date: 05/28/09

**Hidalgo County Tax Office
Collections Summary
For the Month ended April 30, 2009**

Hidalgo County Tax Collections	3,575,514.75 ✓	M1-1
Administrative Fees Collected	2,716.05 ✓	M1-1
Road District # 2 Collections	-	M2-1
Road District # 5 Collections	605.45 ✓	M3-1
Road District # 7 Collections	-	M4-1
Road District # 11 Collections	-	M5-1
Road District # 12 Collections	-	M6-1
Road District # 14 Collections	-	M7-1
Road District # 15 Collections	50.27 ✓	M8-1
State District Collections	-	M9-1
Total Collections	<u>3,578,886.52</u>	

^

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MAY 11 2009

HIDALGO COUNTY AUDITOR'S OFFICE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
APRIL 2009

COMPARATIVE RATE OF COLLECTIONS

Table with 8 columns: HIDALGO COUNTY, ORIGINAL TAX LEVY, COLLECTED TO DATE, DROPPED YRS AFTER PURGE, MODIF. TO DATE, TAXES OUTSTANDING, PERCENT 2008/2009, COLLECTED 2007/2008. Rows include 2008 TAX ROLL, 2007 & PRIOR YRS ROLLBACK, and TOTALS.

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF APRIL 2009

Table with 3 columns: Description, Amount, and Monthly Modifications. Includes categories like CURRENT YEAR-BASE TAX, PRIOR YEARS-BASE TAX, and various fees.

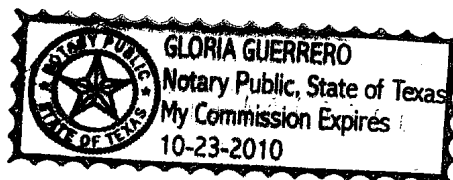
AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JES 5.28.09

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 APRIL 2009 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF MAY 2009 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



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MAY 11 2009

HIDALGO COUNTY
AUDITOR'S OFFICE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST #2 TAXES COLLECTED
APRIL 2009

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1981 & PRIOR YRS	114.80 †	0.00 †	0.00 †	0.00 †	114.80 † M2-4	0.00%	0.00%
TOTALS	114.80 †	0.00 †	0.00 †	0.00 †	114.80 † M2-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF APRIL 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	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 † M2-4
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 †	

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: SE 5-28-09

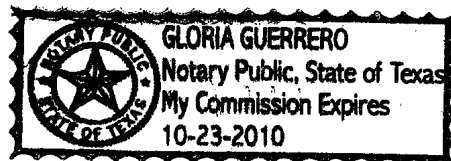
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO
SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR
THE MONTH OF APRIL 2009 IS CORRECT.


ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2



SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF MAY 2009 A.D.


NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



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MAY 11 2009

HIDALGO COUNTY
AUDITOR'S OFFICE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
APRIL 2009

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1999 & PRIOR YRS	18,334.77 ↑	1,380.34 ↑	0.00 ↑	(270.83) ↑	16,683.60 ↑	M3-7 7.64%	11.25%
ROLLBACK	0.00 ↑	0.00 ↑	0.00 ↑	0.00 ↑	0.00 ↑	M3-8 0.00%	93.56%
TOTALS	18,334.77 ↑	1,380.34 ↑	0.00 ↑	(270.83) ↑	16,683.60 ↑	M3-9	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF APRIL 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	179.83 ↑	0.00 PRIOR ↑ M3-4
PRIOR YEARS-P&I	347.03 ↑	
ROLLBACK BASE	0.00	0.00 (RB) ↑ M3-8
ROLLBACK P&I	0.00	
ATTORNEY FEES	78.59 ↑	
TOTAL COLLECTIONS	605.45 ↑	0.00 ↑ M3-9
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	502.07 ↑	
LESS IN TRANSIT	24.79 ↑	
LESS DUE TO DEL TAX ATTY FEES	78.59 ↑	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 ↑	

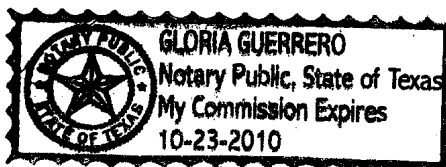
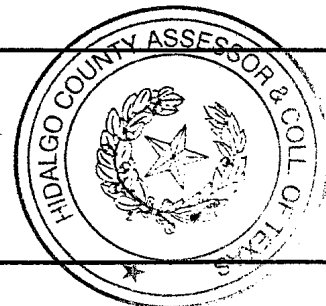
AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: JE 5-28-09

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 APRIL 2009 IS CORRECT.


ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF MAY 2009 A.D.


NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



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MAY 11 2009

HIDALGO COUNTY
AUDITOR'S OFFICE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 7 TAXES COLLECTED
APRIL 2009

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 7	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1980 & PRIOR YRS	65.21 ↑	0.00 ↑	0.00 ↑	(33.29) ↑	31.92 ↑	0.00%	0.00%
TOTALS	65.21 ↑	0.00 ↑	0.00 ↑	(33.29) ↑	31.92 ↑	M4.4	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF APRIL 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	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 ↑ M4.4
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 ↑	

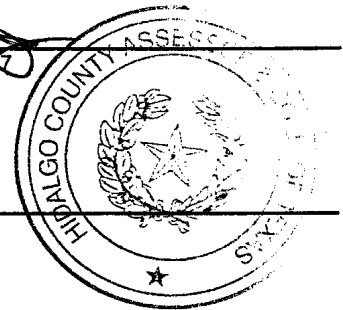
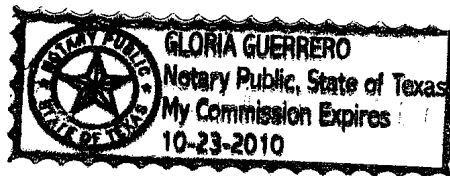
AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 5-28-09

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 APRIL 2009 IS CORRECT.


ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT #7

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF MAY 2009 A.D.


NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



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MAY 11 2009

HIDALGO COUNTY
AUDITOR'S OFFICE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 11 TAXES COLLECTED
APRIL 2009

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 11	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1979 & PRIOR YRS	80.04 ↑	0.62 ↑	0.00 ↑	(10.14) ↓	69.28 ↑	0.89%	0.00%
TOTALS	80.04 ↑	0.62 ↑	0.00 ↑	(10.14) ↓	69.28 ↑	MS-4	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF APRIL 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	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 ↑ MS-4
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 ↑	

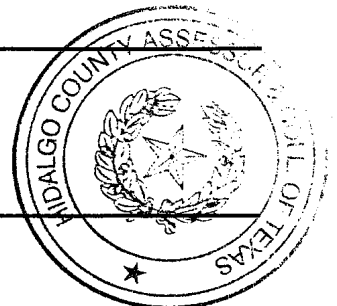
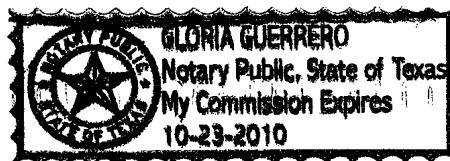
AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: JE 5-28-09

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 APRIL 2009 IS CORRECT.


ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF MAY 2009 A.D.


NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



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MAY 11 2009

HIDALGO COUNTY
AUDITOR'S OFFICE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 12 TAXES COLLECTED
APRIL 2009

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 12	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1978 & PRIOR YRS	10.62 †	0.00 †	0.00 †	0.00 †	10.62 †	0.00%	0.00%
TOTALS	10.62 †	0.00 †	0.00 †	0.00 †	10.62 †	M6-4	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF APRIL 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	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 † M6-4
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 †	

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: JE 5-28-09

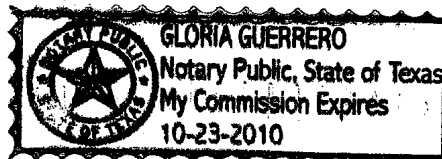
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF APRIL 2009 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12



SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF MAY 2009 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



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MAY 11 2009

HIDALGO COUNTY
AUDITOR'S OFFICE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 14 TAXES COLLECTED
APRIL 2009

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 14	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1979 & PRIOR YRS	78.74 †	0.00 †	0.00 †	0.00 †	78.74 †	0.00%	0.00%
TOTALS	78.74 †	0.00 †	0.00 †	0.00 †	78.74 †	M7-4	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF APRIL 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	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 † M7-4
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 †	

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: JE 5-28-09

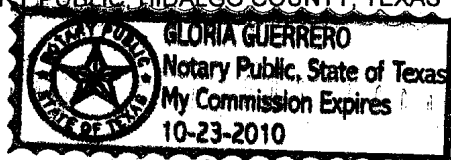
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF APRIL 2009 IS CORRECT.

[Signature]
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 14



SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF MAY 2009 A.D.

[Signature]
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



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MAY 11 2009

HIDALGO COUNTY
AUDITOR'S OFFICE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
APRIL 2009

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2008/2009	COLLECTED 2007/2008
1993 & PRIOR YRS ROLLBACK	3,080.64 ↑ 0.00 ↑	112.30 ↑ 0.00 ↑	0.00 0.00	(406.44) ↑ 0.00 ↑	2,561.90 ↑ 0.00 ↑	M8-5 4.20% M8-6 0.00%	4.36% 0.00%
TOTALS	3,080.64 ↑	112.30 ↑	0.00	(406.44) ↑	2,561.90 ↑	M8-7	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF APRIL 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	12.27 ↑	(15.84) PRIOR ↑ M8-5
PRIOR YEARS-P&I	31.44 ↑ } M8-3	
ROLLBACK BASE	0.00	0.00 (RB) ↑ M8-6
ROLLBACK P&I	0.00	
ATTORNEY FEES	6.56 ↑	(15.84) ↑ M8-7
TOTAL COLLECTIONS	50.27 ↑ } M8-4	
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	38.59 ↑	
LESS IN TRANSIT	5.12 ↑ } M8-2	
LESS DUE TO DELQ ATTY FEES	6.56 ↑	M8-4
LESS DUE TO CO TREASURER	0.00	
	0.00 ↑	

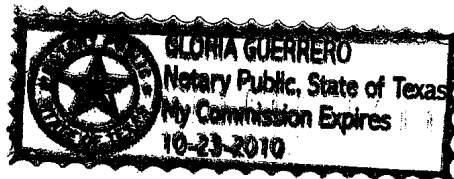
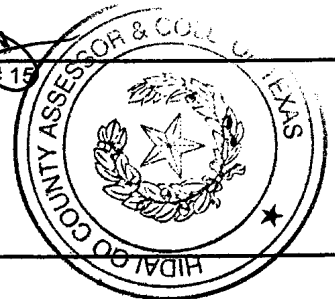
AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 5-28-09

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 APRIL 2009 IS CORRECT.


ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF MAY 2009 A.D.


NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
 STATE DIST TAXES COLLECTED
 APRIL 2009

RECEIVED

MAY 11 2009

HIDALGO COUNTY
 AUDITOR'S OFFICE

COMPARATIVE RATE OF COLLECTIONS

STATE DIST	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1979 & PRIOR YRS	65.56 †	0.00 †	0.00 †	(3.35) †	62.21 †	0.00%	0.97%
TOTALS	65.56 †	0.00 †	0.00 †	(3.35) †	62.21 †	M9-4	

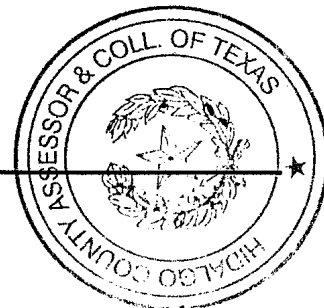
BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF APRIL 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	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 † M9-4
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 †	

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 APRIL 2009 IS CORRECT.

[Signature]

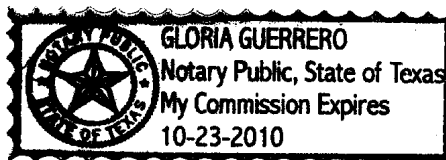
ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES



SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF MAY 2009 A.D.

[Signature]

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: JE 5-28-09