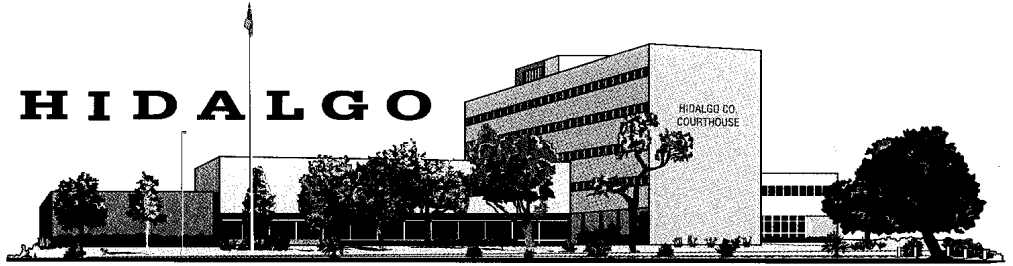


# COUNTY *of* HIDALGO



EDINBURG, TEXAS 78539

**HIDALGO COUNTY AUDITOR'S OFFICE**  
 Hidalgo County Administration Building  
 2808 South Business Highway 281  
 Edinburg, Texas 78539-6243  
 PHONE: (956) 318-2511  
 FAX: (956) 318-2577  
 WEBSITE: [www.co.hidalgo.tx.us/auditor](http://www.co.hidalgo.tx.us/auditor)

July 30, 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 &amp; COST</u>	<u>MONTH</u>
Constable Marichalar	\$ 540.00	May 2009
Constable Marichalar	\$ 530.00	June 2009
Law Library	\$ 1,184.25	January 2009
Law Library	\$ 1,593.75	February 2009
Law Library	\$ 1,572.50	March 2009
Law Library	\$ 1,624.00	April 2009
Law Library	\$ 1,727.25	May 2009
Tax Assessor/Collector	\$ 4,286,154.26	June 2009

Thank you for your consideration in this matter.

Sincerely,

Ray Eufrazio, CPA  
 Hidalgo County Auditor

Attachments

**HIDALGO COUNTY DISTRICT JUDGES**

**CONSTABLE DANIEL MARICHALAR MONTHLY REPORT**  
**For the Month Ending MAY, 2009**

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Const Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC) / IN-COUNTY (IC)	OC/IC							
5/11/2009	NASARIO CAVASOS	JORGE MATA + Valente	8562	CC09-203	Civil Claims	xxx	xxxxx					128766	\$50.00
5/11/2009	NASARIO CAVASOS	JORGE MATA + Valente	8563	CC09-203	Civil Claims	xxx	xxxxx					128766	\$10.00
VOID	VOID	VOID	8564	VOID	VOID	xxx	xxxxx					VOID	VOID
5/19/2009	JESSE WEBBER	JOSE CRUZ + Claudia	8565	FED09-296	FED	xxx	xxxxx					128995	\$60.00
5/19/2009	JOSE GARCIA	TEODORO RUBOLCOBA + michelle	8566	FED09-297	FED	xxx	xxxxx					128995	\$60.00
5/19/2009	DEUTSCHE BANK	JOSE MORALES	8567	FED09-295	FED	xxx	xxxxx					128995	\$60.00
5/19/2009	DEUTSCHE BANK	G. JOSE MORALES	8568	FED09-294	FED	xxx	xxxxx					128995	\$60.00
5/21/2009	SENON MOYA	JUAN LEIDA	8569	FED09-298	FED	xxx	xxxxx					128995	\$60.00
5/27/2009	JESSE WEBBER	RENE & BETTY RODRIGUEZ	8570	FED09-299	FED	xxx	xxxxx					129108	\$60.00
5/29/2009	CMC STEEL FABRICATORS	GEORGE CARLOS DOMINGEZ	8571	2009-29573	SUMMONS	xx		XXXX				129108	120.00 -\$60.00
													\$480.00
													\$480.00



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: \_\_\_\_\_

DANIEL MARICHALAR Constable, Precinct 5

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

Roxanne Elizondo

**RECEIVED**  
 JUN - 5 2009  
 HIDALGO COUNTY AUDITOR'S OFFICE

Revised: 3/01

County Auditor's Form AS-C-002

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Bruce Utter  
 DATE: 5/29/09

X9 540.00

XI XI

RECEIVED

JUL - 2 2009

marichalar  
CONSTABLE EDUARDO BAZAN MONTHLY REPORT

For the Month Ending JUNE, 2009

DATE	PLAINTIFFS NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC) IN-COUNTY (IC)	OC IC	Justice Clerk	County Clerk	District Clerk	Other	HIDALGO COUNTY CLERK TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
6/1/2009	Meissa Vargas	Sandra Balderas	8572	FED09-301	FED	XX	XXX				129275	\$60.00
6/3/2009	Capital One	Robert & Diana Hernandez	8573	FED09-300	FED	XX	XXX				129275	\$60.00
6/3/2009	Tygris vendor Leasing	Mi Tesoro Adult daycare	8574	L-1615-09	SUMMONS	XX		XXXX			129275	\$120.00
6/8/2009	L.C. Gongalez	David Perez Jr	8575	SC09-053JM	Small Claims	XX	XXX				129445	\$50.00
6/10/2009	Lee Roy Guerra	Jose Torres	8576	FED09-302	FED	XX	XXX				129445	\$60.00
6/12/2009	Mycon General Contractors	Southern Fabricators	8577	380-01547-07	Civil Claims	XX		XXXX			129445	60
VOID	VOID	VOID	8578	VOID	VOID						129806	VOID
6/22/2009	Arturo Moreno	Ricardo Moreno	8579	FED09-303	FED	XX	XXX				129806	60
6/26/2009	Jesse Webber	Carlos Cortez	8580	FED09-304	FED	XX	XXX				129806	60
											Page Total	\$530.00
											Grand Total	\$530.00



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:

DANIEL MARICHALAR

Constable, Precinct 5

Prepared by:

ROXANNE ELIZONDO

X7

X

**HIDALGO COUNTY LAW LIBRARY  
MONTHLY FEES REPORT  
FOR THE MONTH ENDED January 31, 2009**

**RECEIVED**  
PBA  
JAN - 5 2009

**PART I: SUMMARY OF MONTHLY COLLECTIONS**

A	B Receipt Date	C Law Library Receipt # Sequence		E Total Collected	F COUNTY TREASURER Receipt			H AUDITOR'S OFFICE Receipt Date	I OVER/ (SHORT)
		BEG #	END #		Amount	No.	Date		
1	1-Jan-09	0	0	\$ -				-	
2	2-Jan-09	0	0	\$ -				-	
3	3-Jan-09	0	0	\$ -				-	
4	4-Jan-09	0	0	\$ -				-	
5	5-Jan-09	41355	41364	\$ 68.00	68.00	125265	01/06/09	-	
6	6-Jan-09	41365	41384	\$ 121.00	121.00	125306	01/07/09	-	
7	7-Jan-09	41385	41394	\$ 50.75	50.75	125415	01/12/09	-	
8	8-Jan-09	41395	41404	\$ 81.50	81.50	125418	01/12/09	-	
9	9-Jan-09	41405	41420	\$ 123.75	123.75	125413	01/12/09	-	
10	10-Jan-09	0	0	\$ -				-	
11	11-Jan-09	0	0	\$ -				-	
12	12-Jan-09	41421	41427	\$ 50.75	50.75	125434	01/13/09	-	
13	13-Jan-09	41428	41436	\$ 44.25	44.25	125572	01/20/09	-	
14	14-Jan-09	41437	41444	\$ 49.50	49.50	125573	01/20/09	-	
15	15-Jan-09	41445	41450	\$ 28.75	28.75	125574	01/20/09	-	
16	16-Jan-09	41451	41456	\$ 51.75	51.75	125622	01/21/09	-	
17	17-Jan-09	0	0	\$ -				-	
18	18-Jan-09	0	0	\$ -				-	
19	19-Jan-09	0	0	\$ -				-	
20	20-Jan-09	41457	41472	\$ 83.00	83.00	125623	01/21/09	-	
21	21-Jan-09	41473	41480	\$ 46.50	46.50	125693	01/23/09	-	
22	22-Jan-09	41481	41492	\$ 53.00	53.00	125692	01/23/09	-	
23	23-Jan-09	41493	41500	\$ 31.25	31.25	125731	01/26/09	-	
24	24-Jan-09	0	0	\$ -				-	
25	25-Jan-09	0	0	\$ -				-	
26	26-Jan-09	41501	41512	\$ 42.50	42.50	125798	01/28/09	-	
27	27-Jan-09	41513	41525	\$ 67.00	67.00	125799	01/28/09	-	
28	28-Jan-09	41526	41532	\$ 37.00	37.00	125924	02/02/09	-	
29	29-Jan-09	41533	41548	\$ 94.50	94.50	125925	02/02/09	-	
30	30-Jan-09	41549	41560	\$ 59.50	59.50	125926	02/02/09	-	
31	31-Jan-09	0	0	\$ -				-	
<b>TOTAL</b>				<b>1,184.25</b>	<b>1,184.25</b>			<b>0.00</b>	

**PART II: SUMMARY OF YEARLY COLLECTIONS:**

January	\$ 1,184.25	July	\$ -
February	\$ -	August	\$ -
March	\$ -	September	\$ -
April	\$ -	October	\$ -
May	\$ -	November	\$ -
June	\$ -	December	\$ -

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: Bme YF  
DATE: 4/21/09 1/13/09

(1) Subtotal \$ 1,184.25 (2) Subtotal \$ - Total (1+2) \$ 1,184.25

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

Angie Z. Chapa  
LAW LIBRARIAN OF HIDALGO COUNTY, TX

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

XB  
XI

**HIDALGO COUNTY LAW LIBRARY  
MONTHLY FEES REPORT  
FOR THE MONTH ENDED February 28, 2009**

**RECEIVED**  
PBA  
MAR - 5 2009  
RECEIVED BY  
COUNTY AUDITOR

**PART I: SUMMARY OF MONTHLY COLLECTIONS**

A	B	C		D	E	F	G	H
		Law Library Receipt #	Sequence					
Receipt Date	BEG #	END #						
1	1-Feb-09	0	0	\$ -				
2	2-Feb-09	41561	41576	\$ 94.50	94.50	126025	02/04/09	-
3	3-Feb-09	41577	41586	\$ 92.00	92.00	126026	02/04/09	-
4	4-Feb-09	41587	41592	\$ 42.25	42.25	126066	02/05/09	-
5	5-Feb-09	41593	41607	\$ 145.50	145.50	126136	02/09/09	-
6	6-Feb-09	41608	41613	\$ 57.00	57.00	126135	02/09/09	-
7	7-Feb-09	0	0	\$ -				-
8	8-Feb-09	0	0	\$ -				-
9	9-Feb-09	41614	41625	\$ 69.25	69.25	126244	02/12/09	-
10	10-Feb-09	41626	41640	\$ 103.50	103.50	126245	02/12/09	-
11	11-Feb-09	41641	41656	\$ 117.50	117.50	126269	02/13/09	-
12	12-Feb-09	41657	41668	\$ 115.75	115.75	126270	02/13/09	-
13	13-Feb-09	41669	41676	\$ 57.50	57.50	126322	02/17/09	-
14	14-Feb-09	0	0	\$ -				-
15	15-Feb-09	0	0	\$ -				-
16	16-Feb-09	0	0	\$ -				-
17	17-Feb-09	41677	41689	\$ 81.50	81.50	126453	02/20/09	-
18	18-Feb-09	41690	41700	\$ 131.25	131.25	126451	02/20/09	-
19	19-Feb-09	41701	41712	\$ 94.75	94.75	126452	02/20/09	-
20	20-Feb-09	41713	41724	\$ 105.25	105.25	126474	02/26/09	-
21	21-Feb-09	0	0	\$ -				-
22	22-Feb-09	0	0	\$ -			24	-
23	23-Feb-09	41725	41734	\$ 44.25	44.25	126539	02/23/09	-
24	24-Feb-09	41735	41742	\$ 88.25	88.25	126614	02/26/09	-
25	25-Feb-09	41743	41750	\$ 35.00	35.00	126615	02/27/09	-
26	26-Feb-09	41751	41761	\$ 77.75	77.75	126663	02/27/09	-
27	27-Feb-09	41762	41772	\$ 41.00	41.00	126708	03/02/09	-
28	28-Feb-09	0	0	\$ -				-
29	1-Mar-09	0	0	\$ -				-
30	2-Mar-09	0	0	\$ -				-
31	3-Mar-09	0	0	\$ -				-
<b>TOTAL</b>				<b>1,593.75</b>				<b>0.00</b>

**PART II: SUMMARY OF YEARLY COLLECTIONS:**

January	\$ 1,184.25	July	\$ -	HIDALGO COUNTY AUDITOR'S OFFICE APPROVED BY: <u>Bmo UP</u> DATE: <u>4/29/09</u> <u>7/13/09</u>
February	\$ 1,593.75	August	\$ -	
March	\$ -	September	\$ -	
April	\$ -	October	\$ -	
May	\$ -	November	\$ -	
June	\$ -	December	\$ -	

(1) Subtotal \$ 2,778.00      (2) Subtotal \$ -      Total (1+2) \$ 2,778.00

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

*Aurora Chapa*  
LAW LIBRARIAN OF HIDALGO COUNTY, TX

X4  
X1

**HIDALGO COUNTY LAW LIBRARY  
MONTHLY FEES REPORT  
FOR THE MONTH ENDED March 31, 2009**

**RECEIVED**

APR - 8 2009

**PART I: SUMMARY OF MONTHLY COLLECTIONS**

A	B Receipt Date	C Law Library Receipt # Sequence		E Total Collected	F COUNTY TREASURER			H OVER/ (SHORT)
		BEG #	END #		Receipt Amount	Receipt No.	Receipt Date	
1	1-Mar-09	0	0	\$ -				-
2	2-Mar-09	41773	41786	\$ 99.25	99.25	126757	03/03/09	-
3	3-Mar-09	41787	41799	\$ 125.25	125.25	126830	03/05/09	-
4	4-Mar-09	41800	41812	\$ 88.50	88.50	126832	03/05/09	-
5	5-Mar-09	41813	41820	\$ 56.50	56.50	126911	03/09/09	-
6	6-Mar-09	41821	41828	\$ 52.50	52.50	126910	03/09/09	-
7	7-Mar-09	0	0	\$ -				-
8	8-Mar-09	0	0	\$ -				-
9	9-Mar-09	41829	41836	\$ 52.25	52.25	126944	03/10/09	-
10	10-Mar-09	41837	41852	\$ 138.00	138.00	127013	03/12/09	-
11	11-Mar-09	41853	41866	\$ 114.75	114.75	127014	03/12/09	-
12	12-Mar-09	41867	41874	\$ 41.25	41.25	127045	03/13/09	-
13	13-Mar-09	41875	41880	\$ 25.75	25.75	127119	03/17/09	-
14	14-Mar-09	0	0	\$ -				-
15	15-Mar-09	0	0	\$ -				-
16	16-Mar-09	41881	41892	\$ 107.75	107.75	127120	03/17/09	-
17	17-Mar-09	41893	41899	\$ 62.25	62.25	127174	03/19/09	-
18	18-Mar-09	41900	41908	\$ 73.75	73.75	127190	03/20/09	-
19	19-Mar-09	41909	41914	\$ 35.75	35.75	127224	03/23/09	-
20	20-Mar-09	41915	41920	\$ 39.00	39.00	127228	03/23/09	-
21	21-Mar-09	0	0	\$ -				-
22	22-Mar-09	0	0	\$ -				-
23	23-Mar-09	41921	41938	\$ 164.00	164.00	127335	03/25/09	-
24	24-Mar-09	41939	41950	\$ 70.00	70.00	127334	03/25/09	-
25	25-Mar-09	41951	41960	\$ 58.75	58.75	127418	03/27/09	-
26	26-Mar-09	41961	41967	\$ 22.50	22.50	127419	03/27/09	-
27	27-Mar-09	41968	41974	\$ 48.00	48.00	127486	03/31/09	-
28	28-Mar-09	0	0	\$ -				-
29	29-Mar-09	0	0	\$ -				-
30	30-Mar-09	41975	41984	\$ 52.00	52.00	127487	03/31/09	-
31	31-Mar-09	41985	41992	\$ 44.75	44.75	127601	04/03/09	-
<b>TOTAL</b>				<b>1,572.50</b>	<b>1,572.50</b>			<b>0.00</b>

RECEIVED BY  
COUNTY AUDITOR

**PART II: SUMMARY OF YEARLY COLLECTIONS:**

January	\$ 1,184.25	July	\$ -
February	\$ 1,593.75	August	\$ -
March	\$ 1,572.50	September	\$ -
April	\$ -	October	\$ -
May	\$ -	November	\$ -
June	\$ -	December	\$ -

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: Bmo  
DATE: 4/30/09

(1) Subtotal \$ 4,350.50 (2) Subtotal \$ - Total (1+2) \$ 4,350.50

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

Angie Z. Chapa  
LAW LIBRARIAN OF HIDALGO COUNTY, TX

5  
X

**HIDALGO COUNTY LAW LIBRARY**  
**MONTHLY FEES REPORT**  
**FOR THE MONTH ENDED April 30, 2009** *DBA*

**PART I: SUMMARY OF MONTHLY COLLECTIONS**

A	B Receipt Date	C Law Library Receipt # Sequence		E Total Collected	F COUNTY TREASURER			I OVER/ (SHORT)
		G BEG #	D END #		F Receipt Amount	G Receipt No.	H Receipt Date	
1	1-Apr-09	41993	42005	\$ 115.00	\$ 115.00	127600	04/03/09	-
2	2-Apr-09	42006	42016	\$ 41.25	\$ 41.25	127599	04/03/09	-
3	3-Apr-09	42017	42022	\$ 74.25	\$ 74.25	127647	04/07/09	-
4	4-Apr-09	0	0	\$ -				-
5	5-Apr-09	0	0	\$ -				-
6	6-Apr-09	42023	42035	\$ 81.50	\$ 81.50	127694	04/08/09	-
7	7-Apr-09	42036	42051	\$ 106.50	\$ 106.50	127695	04/08/09	-
8	8-Apr-09	42052	42060	\$ 56.00	\$ 56.00	127790	04/14/09	-
9	9-Apr-09	42061	42067	\$ 51.00	\$ 51.00	127791	04/14/09	-
10	10-Apr-09	0	0	\$ -				-
11	11-Apr-09	0	0	\$ -				-
12	12-Apr-09	0	0	\$ -				-
13	13-Apr-09	0	0	\$ -				-
14	14-Apr-09	42068	42086	\$ 106.75	\$ 106.75	127845	04/16/09	-
15	15-Apr-09	42087	42097	\$ 154.25	\$ 154.25	127953	04/21/09	-
16	16-Apr-09	42098	42108	\$ 63.00	\$ 63.00	127954	04/21/09	-
17	17-Apr-09	42109	42121	\$ 72.75	\$ 72.75	127955	04/21/09	-
18	18-Apr-09	0	0	\$ -				-
19	19-Apr-09	0	0	\$ -				-
20	20-Apr-09	42122	42133	\$ 101.25	\$ 101.25	127952	04/21/09	-
21	21-Apr-09	42134	42136	\$ 38.00	\$ 38.00	128044	04/23/09	-
22	22-Apr-09	42137	42148	\$ 75.75	\$ 75.75	128045	04/23/09	-
23	23-Apr-09	42149	42154	\$ 29.75	\$ 29.75	128085	04/24/09	-
24	24-Apr-09	42155	42164	\$ 57.50	\$ 57.50	128115	04/27/09	-
25	25-Apr-09	0	0	\$ -				-
26	26-Apr-09	0	0	\$ -				-
27	27-Apr-09	42165	42173	\$ 53.25	\$ 53.25	128307	05/04/09	-
28	28-Apr-09	42174	42188	\$ 176.25	\$ 176.25	128308	05/04/09	-
29	29-Apr-09	42189	42200	\$ 64.75	\$ 64.75	128309	05/04/09	-
30	30-Apr-09	42201	42208	\$ 105.25	\$ 105.25	128310	05/04/09	-
31	1-May-09	0	0	\$ -				-
<b>TOTAL</b>				<b>1,624.00</b>				<b>0.00</b>

RECEIVED BY

**RECEIVED** 0.00  
MAY 12 2009  
HIDALGO COUNTY  
AUDITOR'S OFFICE

**PART II: SUMMARY OF YEARLY COLLECTIONS:**

January	\$ 1,184.25	July	\$ -
February	\$ 1,593.75	August	\$ -
March	\$ 1,572.50	September	\$ -
April	\$ 1,624.00	October	\$ -
May	\$ -	November	\$ -
June	\$ -	December	\$ -

(1) Subtotal \$ **5,974.50**      (2) Subtotal \$ -      Total (1+2) \$ **5,974.50**

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

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: *[Signature]*  
LAW LIBRARIAN OF HIDALGO COUNTY, TX      *[Signature]*      4/17/09

**HIDALGO COUNTY LAW LIBRARY**  
**MONTHLY FEES REPORT**  
**FOR THE MONTH ENDED May 31, 2009** *PBA*

**PART I: SUMMARY OF MONTHLY COLLECTIONS**

A	B Receipt Date	C Law Library Receipt # Sequence		E Total Collected	F COUNTY TREASURER			I OVER/ (SHORT)
		C BEG #	D END #		F Receipt Amount	G Receipt No.	H Receipt Date	
1	1-May-09	42209	42219	\$ 71.75	\$ 71.75	128311	05/04/09	-
2	2-May-09	0	0	\$ -				-
3	3-May-09	0	0	\$ -				-
4	4-May-09	42220	42230	\$ 59.75	59.75	128356	05/05/09	-
5	5-May-09	42231	42240	\$ 72.00	72.00	128383	05/06/09	-
6	6-May-09	42241	42249	\$ 40.75	40.75	128463	05/08/09	-
7	7-May-09	42250	42262	\$ 130.25	130.25	9/25/2251	05/08/09	128469
8	8-May-09	42263	42268	\$ 38.75	38.75	128539	05/12/09	-
9	9-May-09	0	0	\$ -				-
10	10-May-09	0	0	\$ -				-
11	11-May-09	42269	42276	\$ 64.00	64.00	128540	05/12/09	-
12	12-May-09	42277	42290	\$ 90.50	90.50	128616	05/13/09	-
13	13-May-09	42291	42300	\$ 66.00	66.00	128801	05/20/09	-
14	14-May-09	42301	42310	\$ 43.75	43.75	128805	05/20/09	-
15	15-May-09	42311	42316	\$ 39.00	39.00	128802	05/20/09	-
16	16-May-09	0	0	\$ -				-
17	17-May-09	0	0	\$ -				-
18	18-May-09	42317	42329	\$ 121.25	121.25	128803	05/20/09	-
19	19-May-09	42330	42336	\$ 94.50	94.50	128804	05/20/09	-
20	20-May-09	42337	42356	\$ 148.75	148.75	128874	05/22/09	-
21	21-May-09	42357	42366	\$ 115.50	115.50	128875	05/22/09	-
22	22-May-09	42367	42373	\$ 74.25	74.25	128935	05/27/09	-
23	23-May-09	0	0	\$ -				-
24	24-May-09	0	0	\$ -				-
25	25-May-09	0	0	\$ -				-
26	26-May-09	42374	42388	\$ 114.75	114.75	128934	05/27/09	-
27	27-May-09	42389	42403	\$ 112.25	112.25	128997	05/28/09	-
28	28-May-09	42404	42421	\$ 160.00	160.00	129035	05/29/09	-
29	29-May-09	42422	42433	\$ 69.50	69.50	129059	06/01/09	-
30	30-May-09	0	0	\$ -				-
31	31-May-09	0	0	\$ -				-
<b>TOTAL</b>				<b>1,727.25</b>				<b>0.00</b>

**PART II: SUMMARY OF YEARLY COLLECTIONS:**

January	\$ 1,184.25	July	\$ -
February	\$ 1,593.75	August	\$ -
March	\$ 1,572.50	September	\$ -
April	\$ 1,624.00	October	\$ -
May	\$ 1,727.25	November	\$ -
June	\$ -	December	\$ -

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 APPROVED BY: *[Signature]*  
 DATE: *6/30/09*  
 HIDALGO COUNTY AUDITOR'S OFFICE

(1) Subtotal \$ 7,701.75 (2) Subtotal \$ - Total (1+2) \$ 7,701.75

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

*[Signature]*  
 LAW LIBRARIAN OF HIDALGO COUNTY, TX

*X7*  
*X1*

Prepared By: Julio E. JF  
Date: 07/15/09

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

Hidalgo County Tax Collections	4,282,233.78 ✓	M1-1
Administrative Fees Collected	3,719.00 ✓	M1-1
Road District # 2 Collections	-	M2-1
Road District # 5 Collections	201.40 ✓	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	0.08 ✓	M8-1
State District Collections	-	M9-1
Total Collections	<u>4,286,154.26</u>	

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HIDALGO COUNTY AUDITOR'S OFFICE

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

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
2008 TAX ROLL	154,988,101.14 +	144,761,608.37 +	0.00 +	5,352,487.79 +	15,578,980.56 +	XI-10 90.28%	90.58%
2007 & PRIOR YRS ROLLBACK	33,599,972.76 +	11,328,326.69 +	0.00 +	(597,590.42) +	21,674,055.65 +	XI-10 34.33%	35.70%
	188,010.79 +	398,662.04 +	0.00 +	360,669.13 +	150,017.88 +	XI-11 72.66%	71.53%
TOTALS	188,776,084.69 +	156,488,597.10 +	0.00 +	5,115,566.50 +	37,403,054.09 +	XI-12	

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

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	2,753,651.44 +	
CURRENT YEAR-P&I	401,519.92 +	11,118.80 CURRENT + XI-10
CURRENT SPECIAL INVENTORY	0.00	
PRIOR YEARS-BASE TAX	668,725.72 +	
PRIOR YEARS-P&I	277,227.13 +	(47,333.95) PRIOR + XI-10
ROLLBACK BASE	32,562.57 +	
ROLLBACK P&I	756.69 +	(1,226.91) (RB) + XI-11
ATTORNEY FEES	147,790.31 +	
TAX CERTIFICATE FEES	0.00	780.00 + XI-25
SERVICE CHG FEES	0.00	1,545.00 + XI-23
MISC FEES	0.00	1,394.00 + XI-16
TOTAL COLLECTIONS	4,282,233.78 +	3,719.00 + (37,442.06) + XI-12
LESS HCAD COMM REND. PEN. (CURR)	236.06 +	
LESS HCAD COMM REND. PEN. (DELQ)	187.81 +	
LESS SI REFUNDS	0.00	
LESS HCAD REND ADJUSTMENTS	0.00	
LESS TRANSFERRED	1,872,173.70 +	0.00 +
LESS IN TRANSIT	2,261,845.90 +	3,719.00 +
LESS DUE TO DEL TAX ATTY FEES	147,790.31 +	
LESS SPECIAL INV DISBURSED	-	
LESS DUE TO CO TREASURER	0.00	
	0.00 +	0.00 +

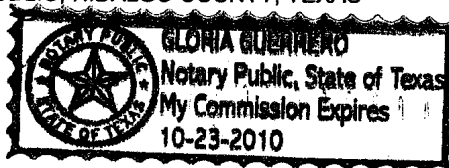
AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: JE 7-15-09

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 JUNE 2009 IS CORRECT.

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

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

*Gloria Guerrero*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



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HIDALGO COUNTY  
AUDITOR'S OFFICE

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

PBA

COMPARATIVE RATE OF COLLECTIONS

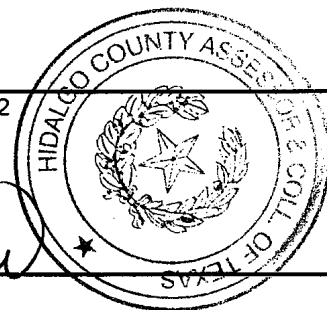
ROAD DIST # 2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2008/2009	COLLECTED 2007/2008
1981 & PRIOR YRS	114.80 +	0.00 +	0.00 +	0.00 +	114.80 +	0.00%	0.00%
TOTALS	114.80 +	0.00 +	0.00 +	0.00 +	114.80 +	x2-4	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 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 + x2-4
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 +	

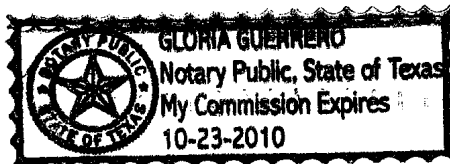
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JUNE 2009 IS CORRECT.

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



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

*Gloria Guerrero*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



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DATE: JE 7-15-09

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HIDALGO COUNTY  
AUDITOR'S OFFICE

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

COMPARATIVE STATE 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 ↑	1,605.75 ↑ 0.00 ↑	0.00 ↑ 0.00 ↑	(285.22) ↑ 0.00 ↑	16,443.80 + x3-7 0.00 + x3-8	8.90% 0.00%	13.12% 100.00%
TOTALS	18,334.77 ↑	1,605.75 ↑	0.00 ↑	(285.22) ↑	16,443.80 + x3-9		

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

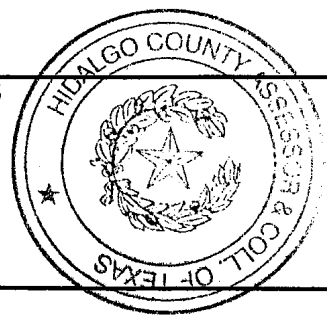
		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	73.02 ↑	x3-7 (2.21) PRIOR ↑
PRIOR YEARS-P&I	102.27 ↑	
ROLLBACK BASE	0.00	x3-8 0.00 (RB) ↑
ROLLBACK P&I	0.00	
ATTORNEY FEES	26.11 ↑	
TOTAL COLLECTIONS	201.40 ↑	(2.21) + x3-9
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	115.32 ↑	
LESS IN TRANSIT	59.97 ↑	x3-2
LESS DUE TO DEL TAX ATTY FEES	26.11 ↑	x3-5
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 ↑	

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: JE 7-15-09

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 JUNE 2009 IS CORRECT.

*Armando Barrera Jr.*

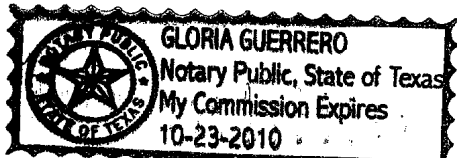
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5



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

*Gloria Guerrero*

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



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HIDALGO COUNTY  
AUDITOR'S OFFICE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
ROAD DIST # 7 TAXES COLLECTED  
JUNE 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 + x44		

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

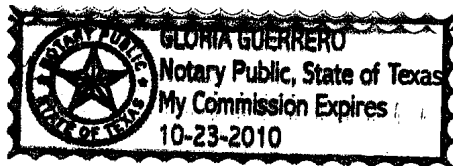
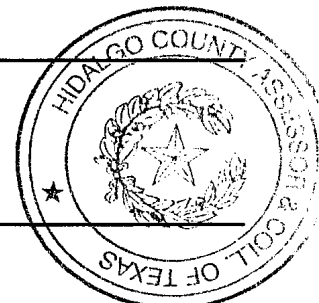
		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 +	0.00 + x44
LESS REFUNDS (BASE)	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 JUNE 2009 IS CORRECT.

*Armando Barrera Jr.*  
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 7

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

*Gloria Guerrero*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: JE 7-15-09

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HIDALGO COUNTY  
AUDITOR'S OFFICE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
ROAD DIST # 11 TAXES COLLECTED  
JUNE 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 †	x5-4	

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

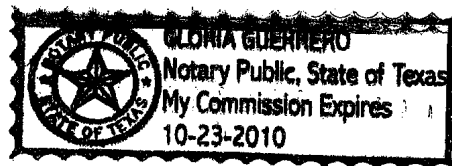
		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 †	0.00 † x5-4
LESS REFUNDS (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 JUNE 2009 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

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

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO  
COUNTY AUDITOR'S OFFICE  
DATE: 5E 7-15-09

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HIDALGO COUNTY  
AUDITOR'S OFFICE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
ROAD DIST # 12 TAXES COLLECTED  
JUNE 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 +	x 6-4	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 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 + x 6-4
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 JUNE 2009 IS CORRECT.

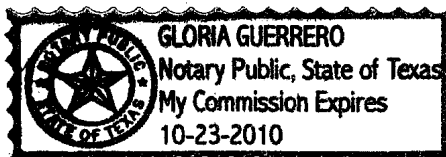
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12

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

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: JE 7-15-09



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HIDALGO COUNTY  
AUDITOR'S OFFICE

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

COMPARATIVE STATE 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 † x7-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 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 + x7-4
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 JUNE 2009 IS CORRECT.

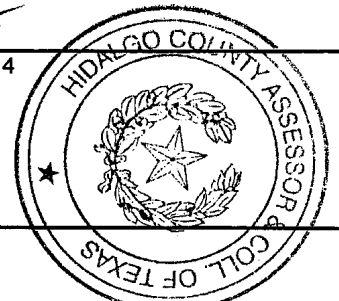
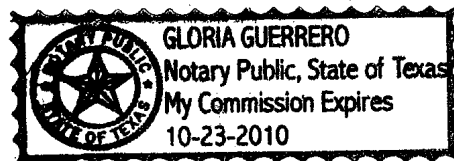
*Armando Barrera Jr.*

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 14

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

*Maria Guerrero*

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: JE 7-15-09

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HIDALGO COUNTY  
AUDITOR'S OFFICE

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

COMPARATIVE STATE OF COLLECTIONS

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 +	114.00 +	0.00 +	(406.44) +	2,560.20 + x8-5	4.26%	4.66%
	0.00 +	0.00 +	0.00 +	0.00 +	0.00 + x8-6	0.00%	100.00%
TOTALS	3,080.64 +	114.00 +	0.00 +	(406.44) +	2,560.20 + x8-7		

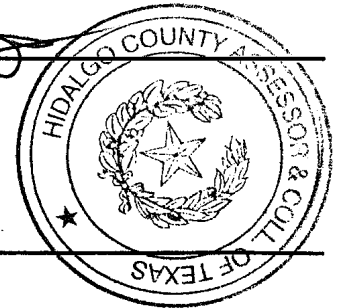
BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2009

		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	0.03 +	0.00 PRIOR + x8-5
PRIOR YEARS-P&I	0.04 +	
ROLLBACK BASE	0.00	0.00 (RB) + x8-6
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.01 +	
TOTAL COLLECTIONS	0.08 +	0.00 + x8-7
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00 +	
LESS IN TRANSIT	0.07 +	
LESS DUE TO DELQ ATTY FEES	0.01 +	
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 JUNE 2009 IS CORRECT.

*Armando Barrera Jr.*

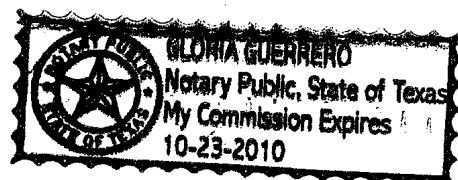
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15



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

*Gloria Guerrero*

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: JE 7-15-09

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HIDALGO COUNTY  
AUDITOR'S OFFICE

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

COMPARATIVE STATE 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 †	x9-4	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 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 † x9-4
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 JUNE 2009 IS CORRECT.

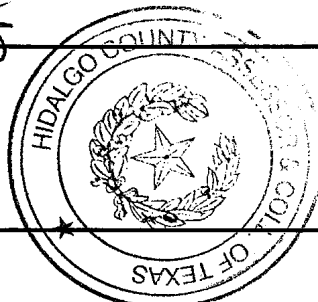
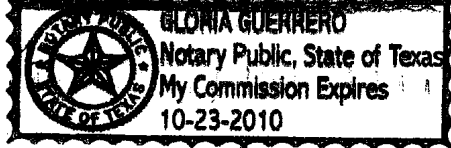
*Armando Barrera Jr.*

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

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

*Gloria Guerrero*

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: JE 7-15-09