

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

February 10, 2010

The Honorable Rene Ramirez
 Hidalgo County Judge
 County Administration Building, 2nd Floor
 100 East Cano
 Edinburg, Texas 78539

Dear Judge Ramirez:

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

| OFFICE | FEES & COST | MONTH |
|------------------------|------------------|---------------|
| Law Library | \$ 1,164.00 | December 2009 |
| Tax Assessor/Collector | \$ 47,374,002.71 | December 2009 |

Thank you for your consideration in this matter.

Sincerely,

Ray Eufrazio
 Ray Eufrazio, CPA
 Hidalgo County Auditor

Attachments

HIDALGO COUNTY DISTRICT JUDGES

- RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C.
- RODOLFO DELGADO JUDGE, 93RD D.C.
- J. R. "BOBBY" FLORES JUDGE, 139TH D.C.
- ROSE GUERRA REYNA JUDGE, 206TH D.C.
- JUAN R. PARTIDA JUDGE, 275TH D.C.
- MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C.
- NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER
- LETICIA LOPEZ JUDGE, 389TH D.C.
- AIDA SALINAS FLORES JUDGE, 398TH D.C.
- ISRAEL RAMON, JR. JUDGE, 430TH D.C.
- JESSE CONTRERAS JUDGE, 449TH D.C.

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

RECEIVED

JAN - 5 2010

PART I: SUMMARY OF MONTHLY COLLECTIONS

| A | B Receipt Date | C Law Library Receipt # Sequence | | E Total Collected | F COUNTY TREASURER | | | H OVER/ (SHORT) |
|--------------|----------------------|--|------------|-------------------------|-----------------------|----------------|-----------------|-----------------------|
| | | G BEG # | D END # | | Receipt Amount | Receipt No. | Receipt Date | |
| | | | | | | | | |
| 1 | 1-Dec-09 | 44095 | 44115 | \$ 84.00 | \$ 84.00 | 133762 | 12/02/09 | - |
| 2 | 2-Dec-09 | 44116 | 44124 | \$ 50.25 | 50.25 | 133786 | 12/03/09 | - |
| 3 | 3-Dec-09 | 44125 | 44131 | \$ 36.50 | 36.50 | 133836 | 12/07/09 | - |
| 4 | 4-Dec-09 | 44132 | 44134 | \$ 21.50 | 21.50 | 133837 | 12/07/09 | - |
| 5 | 5-Dec-09 | 0 | 0 | \$ - | | | | - |
| 6 | 6-Dec-09 | 0 | 0 | \$ - | | | | - |
| 7 | 7-Dec-09 | 44135 | 44144 | \$ 79.25 | 79.25 | 133879 | 12/08/09 | - |
| 8 | 8-Dec-09 | 44145 | 44148 | \$ 27.25 | 27.25 | 133929 | 12/10/09 | - |
| 9 | 9-Dec-09 | 44149 | 44153 | \$ 50.75 | 50.75 | 133930 | 12/10/09 | - |
| 10 | 10-Dec-09 | 44154 | 44166 | \$ 108.50 | 108.50 | 134034 | 12/15/09 | - |
| 11 | 11-Dec-09 | 44167 | 44172 | \$ 47.25 | 47.25 | 134036 | 12/15/09 | - |
| 12 | 12-Dec-09 | 0 | 0 | \$ - | | | | - |
| 13 | 13-Dec-09 | 0 | 0 | \$ - | | | | - |
| 14 | 14-Dec-09 | 44173 | 44185 | \$ 91.50 | 91.50 | 134037 | 12/15/09 | - |
| 15 | 15-Dec-09 | 44186 | 44194 | \$ 58.50 | 58.50 | 134158 | 12/18/09 | - |
| 16 | 16-Dec-09 | 44195 | 44210 | \$ 89.50 | 89.50 | 134152 | 12/18/09 | - |
| 17 | 17-Dec-09 | 44211 | 44227 | \$ 73.75 | 73.75 | 134154 | 12/18/09 | - |
| 18 | 18-Dec-09 | 44228 | 44234 | \$ 93.00 | 93.00 | 134268 | 12/28/09 | - |
| 19 | 19-Dec-09 | 0 | 0 | \$ - | | | | - |
| 20 | 20-Dec-09 | 0 | 0 | \$ - | | | | - |
| 21 | 21-Dec-09 | 44235 | 44246 | \$ 59.00 | 59.00 | 134275 | 12/28/09 | - |
| 22 | 22-Dec-09 | 44247 | 44257 | \$ 50.25 | 50.25 | 134284 | 12/28/09 | - |
| 23 | 23-Dec-09 | 44258 | 44267 | \$ 32.00 | 32.00 | 134285 | 12/28/09 | - |
| 24 | 24-Dec-09 | 0 | 0 | \$ - | | | | - |
| 25 | 25-Dec-09 | 0 | 0 | \$ - | | | | - |
| 26 | 26-Dec-09 | 0 | 0 | \$ - | | | | - |
| 27 | 27-Dec-09 | 0 | 0 | \$ - | | | | - |
| 28 | 28-Dec-09 | 44268 | 44270 | \$ 43.00 | 43.00 | 134287 | 12/29/09 | - |
| 29 | 29-Dec-09 | 44271 | 44274 | \$ 47.50 | 47.50 | 134377 | 01/04/10 | - |
| 30 | 30-Dec-09 | 44275 | 44280 | \$ 20.75 | 20.75 | 134378 | 01/04/10 | - |
| 31 | 31-Dec-09 | 0 | 0 | \$ - | | | | - |
| TOTAL | | | | 1,164.00 | | | | 0.00 |

PART II: SUMMARY OF YEARLY COLLECTIONS:

| | | | |
|----------|-------------|-----------|-------------|
| January | \$ 1,184.25 | July | \$ 1,661.00 |
| February | \$ 1,593.75 | August | \$ 1,843.00 |
| March | \$ 1,572.50 | September | \$ 1,880.00 |
| April | \$ 1,624.00 | October | \$ 1,550.25 |
| May | \$ 1,727.25 | November | \$ 1,202.75 |
| June | \$ 1,724.00 | December | \$ 1,164.00 |

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo yr
DATE: 2/4/10 2/10/10

(1) Subtotal \$ 9,425.75 (2) Subtotal \$ 9,301.00 Total (1+2) \$ 18,726.75

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

Angie Chapa
LAW LIBRARIAN OF HIDALGO COUNTY, TX

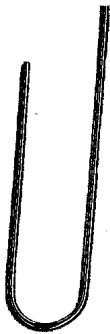
This Report is Due in the Office of the County Auditor before the (5th) workday of the following month.

XI
XI

Prepared By: Crystal CAC
Date: 01/27/10

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

| | | |
|--------------------------------|---------------------------|------|
| Hidalgo County Tax Collections | 47,370,862.32 ✓ | M1-1 |
| Administrative Fees Collected | 2,876.00 ✓ | M1-1 |
| Road District # 2 Collections | - | M2-1 |
| Road District # 5 Collections | 262.75 ✓ | 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 | 1.64 ✓ | M8-1 |
| State District Collections | - | M9-1 |
| Total Collections | <u>47,374,002.71</u> ✗ | |



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

PBA

COMPARATIVE RATE OF COLLECTIONS

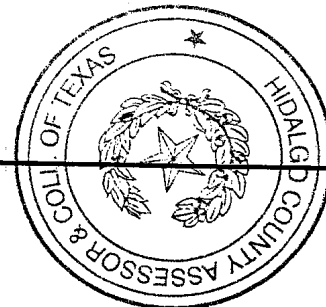
| ROAD DIST # 2 | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2009/2010 | COLLECTED 2008/2009 |
|------------------|-------------------|-------------------|-------------------------|----------------|-------------------|-------------------|---------------------|
| 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 ¢ | | |

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 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 | 0.00 | 0.00 |
| LESS TRANSFERRED | 0.00 | Ma-4 |
| LESS IN TRANSIT | 0.00 | |
| LESS DUE TO DEL TAX ATTY FEES | 0.00 | |
| LESS DUE TO CO TREASURER | 0.00 | |
| BALANCE | 0.00 | |

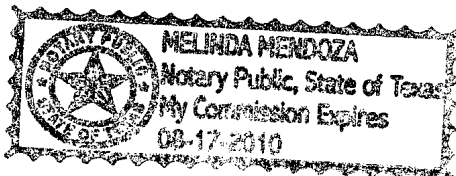
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2009 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2



SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF JANUARY 2010 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 1/20/10

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

PBA

COMPARATIVE RATE OF COLLECTIONS

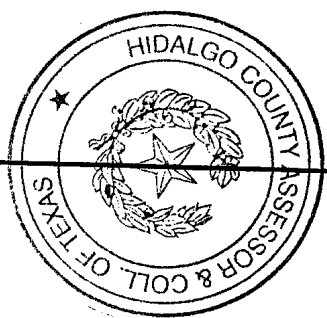
| ROAD DIST # 5 | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2009/2010 | COLLECTED 2008/2009 |
|---------------------------|--------------------|-------------------|-------------------------|--------------------|---------------------|-------------------|---------------------|
| 1999 & PRIOR YRS ROLLBACK | 16,443.80¢ 0.00 | 780.85¢ 0.00 | 0.00 0.00 | (556.12)¢ 0.00¢ | 15,106.83¢ 0.00¢ | 4.91% 0.00% | 4.10% 100.00% |
| TOTALS | 16,443.80¢ M3-7 | 780.85¢ M3-4 | 0.00 | (556.12)¢ M3-8 | 15,106.83¢ M3-8 | | |

BREAKDOWN OF TAX COLLECTIONS ASSESSOR FOR THE MONTH OF DECEMBER 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 | 71.42¢ | |
| PRIOR YEARS-P&I | 157.60¢ M3-4 | 0.00 PRIOR M3-7 |
| ROLLBACK BASE | 0.00 | |
| ROLLBACK P&I | 0.00 | 0.00 (RB) |
| ATTORNEY FEES | 33.73¢ | |
| TOTAL COLLECTIONS | 262.75¢ M3-6 | |
| LESS REFUNDS (BASE) | 0.00 | 0.00¢ M3-8 |
| LESS REFUNDS (P&I) | 0.00 | |
| LESS TRANSFERRED | 191.02¢ | |
| LESS IN TRANSIT | 38.00¢ M3-2 | |
| LESS DUE TO DEL TAX ATTY FEES | 33.73¢ M3-6 | |
| 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 DECEMBER 2009 IS CORRECT.

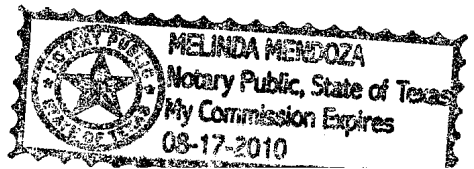
Armando Barrera Jr.
 ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5



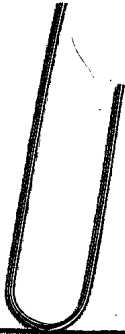
WORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF JANUARY 2010 A.D.

Melinda Mendoza
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *CAC*
 DATE: *1/10/10*



M2



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

PBA

COMPARATIVE RATES OF COLLECTIONS

| ROAD DIST # 7 | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2009/2010 | COLLECTED 2008/2009 |
|------------------|-------------------|-------------------|-------------------------|----------------|-------------------|-------------------|---------------------|
| 1980 & PRIOR YRS | 31.92¢ | 0.00¢ | 0.00¢ | 0.00¢ | 31.92¢ | 0.00% | 0.00% |
| TOTALS | 31.92¢ | 0.00¢ | 0.00¢ | 0.00¢ | 31.92¢ | | |

✓
m4-3
m4-3
m4-4

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 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 |
| 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 | |

m4-2
m4-4
m4-2

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 DECEMBER 2009 IS CORRECT.

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



SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF JANUARY 2010 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *CAC*
DATE: 1/20/10

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

PBA

COMPARATIVE RATE OF COLLECTIONS

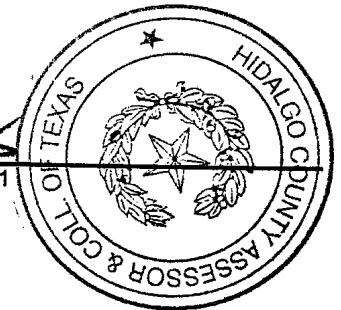
| ROAD DIST # 11 | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2009/2010 | COLLECTED 2008/2009 |
|------------------|-------------------|-------------------|-------------------------|----------------|-------------------|-------------------|---------------------|
| 1979 & PRIOR YRS | 69.28¢ | 0.00¢ | 0.00¢ | 0.00¢ | 69.28¢ | 0.00% | 0.00% |
| TOTALS | 69.28¢ MS-3 | 0.00¢ MS-3 | 0.00¢ | 0.00¢ | 69.28¢ MS-4 | | |

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 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¢ MS-2 ✓ | |
| 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¢ MS-2 | |

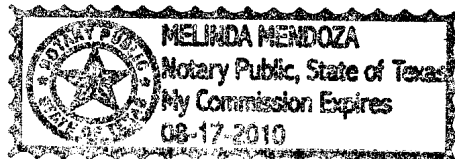
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2009 IS CORRECT.

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

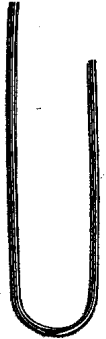


SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF JANUARY 2010 A.D.

[Signature]
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *[Signature]*
 DATE: 1/20/10 1/29/10



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 12 TAXES COLLECTED
DECEMBER 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 2009/2010 | COLLECTED 2008/2009 |
|------------------|-------------------|-------------------|-------------------------|----------------|-------------------|-------------------|---------------------|
| 1978 & PRIOR YRS | 10.62¢ ✓ | 0.00¢ | 0.00¢ | 0.00¢ | 10.62¢ ✓ | 0.00% | 0.00% |
| TOTALS | 10.62¢ M10-3 | 0.00¢ M10-3 | 0.00¢ | 0.00¢ | 10.62¢ M10-4 | | |

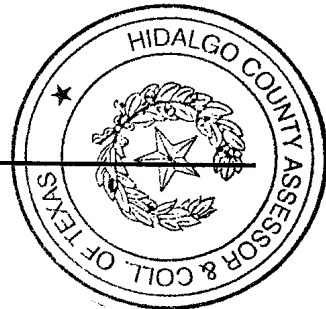
BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2009

| | | 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 ¢ M10-5 ✓ | 0.00 ¢ M10-4 |
| 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 ¢ M10-2 | |

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 DECEMBER 2009 IS CORRECT.

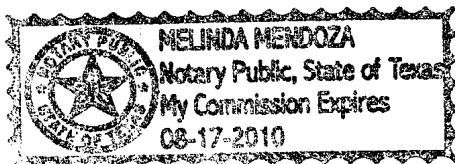
Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12

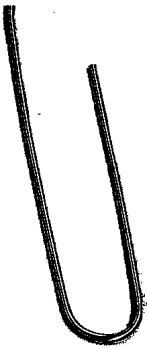


SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF JANUARY 2010 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *CAC* *ud*
DATE: *1/20/10* *1/29/10*



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 14 TAXES COLLECTED
DECEMBER 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 2009/2010 | COLLECTED 2008/2009 |
|------------------|-------------------|-------------------|-------------------------|----------------|-------------------|-------------------|---------------------|
| 1979 & PRIOR YRS | 78.74¢ ✓ | 0.00¢ | 0.00¢ | 0.00¢ | 78.74¢ ✓ | 0.00% | 0.00% |
| TOTALS | 78.74¢ M7-3 | 0.00¢ M7-3 | 0.00¢ | 0.00¢ | 78.74¢ M7-4 | | |

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 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 M7-3 | 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 M7-3 | |

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 DECEMBER 2009 IS CORRECT.

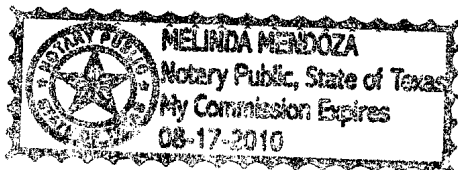
Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT #14



SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF JANUARY 2010 A.D.

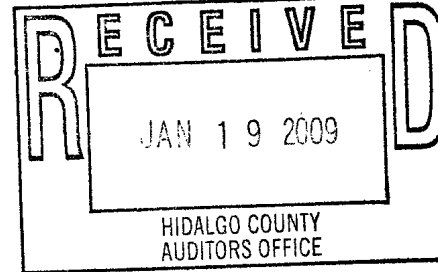
Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *CAC*
DATE: *1/20/10* *1/29/10*

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

PBA



COMPARATIVE RATE OF COLLECTIONS

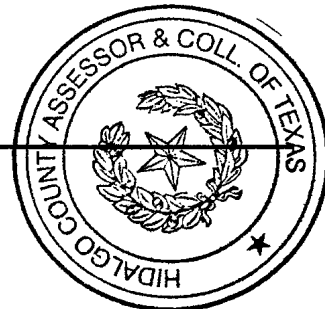
| ROAD DIST # 15 | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2009/2010 | COLLECTED 2008/2009 |
|---------------------------|-------------------|-------------------|-------------------------|------------------|-------------------|-------------------|---------------------|
| 1993 & PRIOR YRS ROLLBACK | 2,560.20 0.00 | 23.42 0.00 | 0.00 0.00 | (458.06) 0.00 | 2,078.72 0.00 | 1.11% 0.00% | 1.68% 100.00% |
| TOTALS | 2,560.20 MB-5 | 23.42 MB-3 | 0.00 | (458.06) MB-5 | 2,078.72 MB-6 | | |

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 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 | 0.46 | 0.00 PRIOR |
| PRIOR YEARS-P&I | 0.96 | |
| ROLLBACK BASE | 0.00 | 0.00 (RB) |
| ROLLBACK P&I | 0.00 | |
| ATTORNEY FEES | 0.22 | |
| TOTAL COLLECTIONS | 1.64 | 0.00 |
| LESS REFUNDS (BASE) | 0.00 | |
| LESS REFUNDS (P&I) | 0.00 | |
| LESS TRANSFERRED | 0.45 | |
| LESS IN TRANSIT | 0.97 | |
| LESS DUE TO DELQ ATTY FEES | 0.22 | |
| LESS DUE TO CO TREASURER | 0.00 | |
| | 0.00 | |

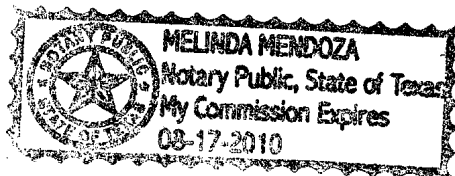
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2009 IS CORRECT.

Armando Barrera Jr.
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT #15



SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF JANUARY 2010 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *CAC*
DATE: *1/11/10*

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

COMPARATIVE STATE OF COLLECTIONS

| STATE DIST | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2009/2010 | COLLECTED 2008/2009 |
|------------------|--------------------|-------------------|-------------------------|----------------|--------------------|-------------------|---------------------|
| 1979 & PRIOR YRS | 62.21¢ | 0.00¢ | 0.00¢ | (8.76)¢ | 53.45¢ | 0.00% | 0.00% |
| TOTALS | 62.21¢ <i>ma-1</i> | 0.00¢ | 0.00¢ | (8.76)¢ ✓ | 53.45¢ <i>ma-3</i> | | |

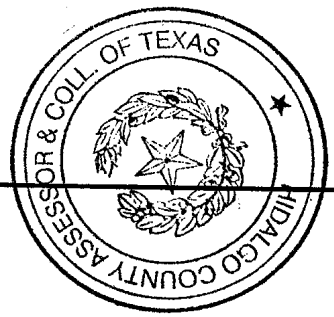
BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2009

| | | 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 <i>ma-2</i> ✓ | |
| LESS REFUNDS (BASE) | 0.00 | 0.00 <i>ma-3</i> |
| 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>ma-2</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 DECEMBER 2009 IS CORRECT.

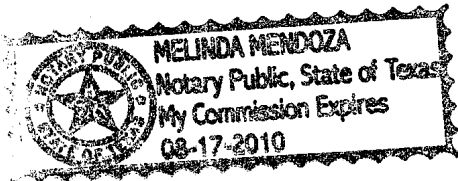
[Signature]

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES



SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF JANUARY 2010 A.D.

Melinda Mendoza
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *CAC*
 DATE: 1/20/10 *1/29/10*