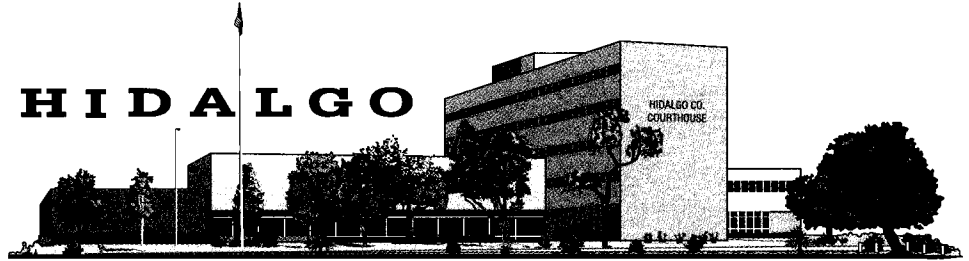


COUNTY *of* HIDALGO



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

September 24, 2010

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

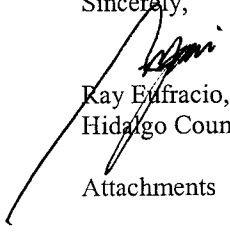
Dear Judge Ramirez:

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

<u>OFFICE</u>	<u>FEES & COST</u>	<u>MONTH</u>
Anzalduas Park	"NO ACTIVITY"	August 2010
Delta Lake	\$ 484.00	August 2010
Constable Celestino Avila Jr.	\$ 1,260.00	August 2010
Constable Gilberto Alaniz	\$ 1,620.00	August 2010
Constable Eddie Guerra	\$ 1,160.00	August 2010
Deputy Constable Daniel Marichalar	\$ 440.00	August 2010
Law Library	\$ 1,097.25	July 2010
Law Library	\$ 1,659.75	August 2010
Tax Assessor/Collector	\$ 2,652,398.11	August 2010

Thank you for your consideration in this matter.

Sincerely,


Ray Enfracio, 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.

PBA

HIDALGO COUNTY, TEXAS
 ANZALDUAS PARK, PRECINCT 3
 MONTHLY REPORT FOR THE MONTH ENDING
August 31, 2010

	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	8/1/2010	0	349958	0	0	0	0	231	—
2	8/2/2010							231	
3	8/3/2010							231	
4	8/4/2010							231	
5	8/5/2010							231	
6	8/6/2010							231	
7	8/7/2010	PARK	Closed	Flooded	—	—	0	0	231 0
8	8/8/2010	PARK	Closed	Flooded	—	—	0	0	231 0
9	8/9/2010							231	
10	8/10/2010							231	
11	8/11/2010							231	
12	8/12/2010							231	
13	8/13/2010							231	
14	8/14/2010	PARK	Closed	Flooded	—	—	0	0	231 0
15	8/15/2010	PARK	Closed	Flooded	—	—	0	0	231 0
16	8/16/2010							231	
17	8/17/2010							231	
18	8/18/2010							231	
19	8/19/2010							231	
20	8/20/2010							231	
21	8/21/2010	PARK	Closed	Flooded	—	—	0	0	231 0
22	8/22/2010	PARK	Closed	Flooded	—	—	0	0	231 0
23	8/23/2010							231	
24	8/24/2010							231	
25	8/25/2010							231	
26	8/26/2010							231	
27	8/27/2010							231	
28	8/28/2010	PARK	Closed	Flooded	—	—	0	0	231 0
29	8/29/2010	PARK	Closed	Flooded	—	—	0	0	231 0
30	8/30/2010							231	
31	8/31/2010							231	

TOTAL RECEIPTS AND FUNDS COLLECTED: 0 x \$4.00 = 0

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

PREPARED BY: [Signature]

DATE: 9/13/10

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

Sept. 14-2010
 DATE

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: 9/20/10 9/23/10
 [Handwritten marks]

**HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
August 2010** *PBC*

DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER			DEPOSIT SLIP NUMBER	
					DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER		
1	8/1/2010	288196	288215	20	\$ 40.00	\$ 40.00	8/2/2010	139595	211 01614
2	8/2/2010	288216	288217	2	\$ 4.00	\$ 4.00	8/5/2010	139699	211 01615
3	8/3/2010	288218	288222	5	\$ 10.00	\$ 10.00	8/5/2010	139700	211 01616
4	8/4/2010	288223	288227	5	\$ 10.00	\$ 10.00	8/5/2010	139701	211 01617
5	8/5/2010	288228	288231	4	\$ 8.00	\$ 8.00	8/9/2010	139761	211 01618
6	8/6/2010	288232	288232	1	\$ 2.00	\$ 2.00	8/9/2010	139762	211 01619
7	8/7/2010	288233	288258	26	\$ 52.00	\$ 52.00	8/9/2010	139763	211 01620
8	8/8/2010	288259	288281	23	\$ 46.00	\$ 46.00	8/9/2010	139764	211 01621
9	8/9/2010	288282	288284	3	\$ 6.00	\$ 6.00	8/12/2010	139871	211 01622
10	8/10/2010	288285	288286	2	\$ 4.00	\$ 4.00	8/12/2010	139872	211 01623
11	8/11/2010	288287	288289	3	\$ 6.00	\$ 6.00	8/12/2010	139873	211 01624
12	8/12/2010	288290	288293	4	\$ 8.00	\$ 8.00	8/16/2010	139929	211 01625
13	8/13/2010	288294	288296	3	\$ 6.00	\$ 6.00	8/16/2010	139930	211 01626
14	8/14/2010	288297	288311	15	\$ 30.00	\$ 30.00	8/16/2010	139931	211 01627
15	8/15/2010	288312	288328	17	\$ 34.00	\$ 34.00	8/16/2010	139933	211 01628
16	8/16/2010	288329	288329	1	\$ 2.00	\$ 2.00	8/19/2010	140105	211 01629
17	8/17/2010	288330	288333	4	\$ 8.00	\$ 8.00	8/19/2010	140106	211 01630
18	8/18/2010	288334	288337	4	\$ 8.00	\$ 8.00	8/19/2010	140107	211 01631
19	8/19/2010	288338	288341	4	\$ 8.00	\$ 8.00	8/23/2010	140108	211 01632
20	8/20/2010	288342	288346	5	\$ 10.00	\$ 10.00	8/23/2010	140109	211 01633
21	8/21/2010	288347	288367	21	\$ 42.00	\$ 42.00	8/23/2010	140110	211 01634
22	8/22/2010	288368	288386	19	\$ 38.00	\$ 38.00	8/23/2010	140111	211 01635
23	8/23/2010	288387	288387	1	\$ 2.00	\$ 2.00	8/27/2010	140311	211 01636
24	8/24/2010	288388	288389	2	\$ 4.00	\$ 4.00	8/27/2010	140312	211 01637
25	8/25/2010	288390	288392	3	\$ 6.00	\$ 6.00	8/27/2010	140313	211 01638
26	8/26/2010	288393	288397	5	\$ 10.00	\$ 10.00	8/30/2010	140314	211 01639
27	8/27/2010	288398	288398	1	\$ 2.00	\$ 2.00	8/30/2010	140315	211 01640
28	8/28/2010	288399	288413	15	\$ 30.00	\$ 30.00	8/30/2010	140316	211 01641
29	8/29/2010	288414	288430	17	\$ 34.00	\$ 34.00	8/30/2010	140317	211 01642
30	8/30/2010	288431	288435	5	\$ 10.00	\$ 10.00	9/2/2010	140451	211 01643
31	8/31/2010	288436	288437	2	\$ 4.00	\$ 4.00	9/2/2010	140452	211 01644
				242	\$ 484.00	\$ 484.00			

TOTAL RECEIPTS AND FUNDS COLLECTED:

242 x \$2.00 = \$ 484.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-121-000-0-000-----	484.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND-----	\$ 484.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ -

PREPARED BY: *[Signature]*

DATE: 9/3/10

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

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: *[Signature]* DATE: 9/3/10

A.C. CUELLAR, JR.

COMMISSIONER PRCT NO. 1

DATE

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

XI XI

Constable Celestino Avila Jr. Monthly Report

For the Month Ending August 2010 PBC

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Tuesday, August 03, 2010	Arbor Cove Single Family Homes	Sylvia Garcia and all other occupants	010335-1	FED10-065JM	FED	In County	Justice Clerk	139739	\$60.00
Tuesday, August 03, 2010	Citibank (South Dakota)	Alex T. Bellinger Sr.	010336-1	C-1048-10-21	Civil Claims	In County	Justice Clerk	139739	\$60.00
Tuesday, August 03, 2010	Discover Bank	Fernando L. Garcia	010337-1	C-1050-10-21	Civil Claims	In County	Justice Clerk	139739	\$60.00
Monday, August 09, 2010	Juan Villanueva	Victor Moreno	010338-1	SC10-044JM	Small Claims	In County	Justice Clerk	139919	\$50.00
Thursday, August 12, 2010	Federal National Mortgage Association	George Alonzo Hernandez and all other occupants, was dismissed as per Atty.	010339-1	FED10-067JM	FED	In County	Justice Clerk	139739	\$60.00
Friday, August 13, 2010	David R. Wiggleton	Pablo Castillo	010340-1	CV12,824	Civil Claims	Out of County	District Clerk	139919	\$60.00
Thursday, August 19, 2010	LVNV FUNDING	FRANCISCO J. RIVAS	010341-1	C-1121-10-21	Civil Claims	In County	Justice Clerk	140307	\$60.00
Thursday, August 19, 2010	Palisades Collection L.L.C.	MAXIMO RODRIGUEZ	010342-1	C-1122-10-21	Civil Claims	In County	Justice Clerk	140307	\$60.00
Thursday, August 19, 2010	NORTH STAR ACQUISITION LLC	MARIA A. RAZO	010343-1	C-1141-10-21	Civil Claims	In County	Justice Clerk	140307	\$60.00
Thursday, August 19, 2010	NORTH STAR CAPITOL ACQUISITION LLC	ALBERTO LIMON JR	010344-1	C-1139-10-21	Civil Claims	In County	Justice Clerk	140307	\$60.00
Thursday, August 19, 2010	CAPITAL ONE BANK (USA) N.A.	MONICA CANO / Note: Rule 536B Mail	010345-1	C-1159-10-21	Civil Claims	In County	Justice Clerk	140307	\$60.00

Thursday, September 02, 2010

Page 1 of 2



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: Celestino Avila Jr.
Constable, Precinct 1

Prepared by: [Signature]
Chief Deputy

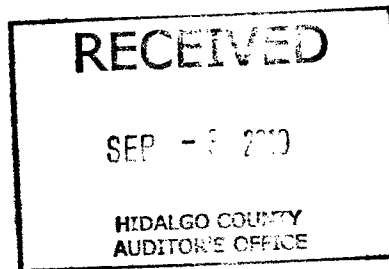
HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 9/22/2010

	Plaintiff	Defendant	Receipt #	Case #	Type of Service	In/Out County	Court	Treasurer #	Amount
Friday, August 20, 2010	BAC Home Loan servicing LP, FKA	Omar castro and all other occupants	010346-1	FED10-061JM	Writ of Possession	In County	Justice Clerk	140307	\$200.00
Thursday, August 26, 2010	Eustacio & Mary F. Martinez	Sergio Tinoco	010347-1	322010S0015926	Small Claims	Out of County	Justice Clerk	140308	\$50.00
Monday, August 30, 2010	Federal National Mortgage association	Diana Labrada and all other Occupants	010348-1	FED10-076JM	FED	In County	Justice Clerk	140411	\$60.00
Tuesday, August 31, 2010	The State of Texas	Janie Cantu Ramirez	010349-1	CR-1869-08-21	Warrant Fee	In County	Justice Clerk	140411	\$50.00
Tuesday, August 31, 2010	The State of Texas	Janie Cantu Ramirez	010349-1	CR-1868-08-21	Warrant Fee	In County	Justice Clerk	140411	\$50.00
Tuesday, August 31, 2010	Wells Fargo Bank	Saul Rios and all other Occupants	010350-1	FED10-059JM	Writ of Possession	In County	Justice Clerk	140411	\$200.00

Grand Total

\$1,260.00

TD
X7
A



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

Approved by: [Signature]
Constable, Precinct 1

Prepared by: [Signature]
Chief Deputy



CONSTABLE GILBERTO ALANIZ MONTHLY REPORT

For the Month Ending Aug-10 PBC

RECEIVED BY
COUNTY AUDITOR

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE							TREASURER RECEIPT	AMOUNTS DUE TO COUNTY		
					OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other			Const Sale	
2-Aug	Don & Julie Holden Foundation	Robert T. Davis & Linda M. Davis	8885	12463	Civil Claims Citation	X					X			139778	\$120.00
3-Aug	Merritt Hawkins & Associates	Franklin Beltre MD ETAL Valley Medical Care, and Blazing Indigo LLC dba Valley Medical Footcarex2	8886	DC-10-08834-L	Civil Claims Citation	X					X			139778	\$120.00
6-Aug	Discover Bank	Myrna Herrera	8887	CL-10-2430-F	Civil Claims Citation		X		X					139778	\$60.00
6-Aug	The State Of Texas	\$87,000.00 In US Currency Ramon Armando Cortez	8888	81124	Civil Claims Citation	X					X			139778	\$60.00
13-Aug	Candido Jimenez	Francisco P. Garcia	8889	10-C-3553	Civil Claims Citation	X			X					139926	\$60.00
17-Aug	LVNV Funding LLC	Rachel Oliva	8890	C-1113-10-21	Civil Claims Citation		X	X						140072	\$60.00
17-Aug	LVNV Funding LLC	Maria D. Puente	8891	C-1115-10-21	Civil Claims Citation		X	X						140072	\$60.00
17-Aug	LVNV Funding LLC	Jose L. Garza	8892	C-1116-10-21	Civil Claims Citation		X	X						140072	\$60.00
17-Aug	LVNV Funding LLC	Ramon A Cardenas (x2)	8893	C-1118-10-21	Civil Claims Citation		X	X						140072	\$120.00
17-Aug	LVNV Funding LLC	Guadalupe Gonzalez	8894	C-1120-10-21	Civil Claims Citation		X	X						140072	\$60.00
17-Aug	LVNV Funding LLC	Rodolfo Ortiz	8895	C-1123-10-21	Civil Claims Citation		X	X						140072	\$60.00
Page Total													1	\$840.00	
Grand Total															



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:

Gilberto Chato Alaniz
Constable, Precinct 2

Prepared by:

Sandy Alaniz

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: *bma up*

DATE: 9/3/10 9/15/10 ABD 9/16/10

CONSTABLE GILBERTO ALANIZ MONTHLY REPORT
For the Month Ending Continu of August 10

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE			Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)	OC/IC							
17-Aug	LVNV Funding LLC	David Jimenez	8896	C-1124-10-21		X	X						140072	\$60.00
17-Aug	Discover Bank	Eulalia Gutierrez	8897	C-1125-10-21		X	X						140072	\$60.00
17-Aug	B I A Card Services N.A	Ruben E. Rocha	8898	C-1128-10-21		X	X						140072	\$60.00
17-Aug	North Star Capital Acquisition LLC	Eduardo Garcia	8899	C-1134-10-21		X	X						140072	\$60.00
17-Aug	North Star Capital Acquisition LLC	Erica Hernandez	8900	C-1135-10-21		X	X						140072	\$60.00
17-Aug	North Star Capital Acquisition LLC	Raul T. Sanchez	8901	C-1136-10-21		X	X						140072	\$60.00
17-Aug	North Star Capital Acquisition LLC	Vicente G. Dominguez	8902	C-1138-10-21		X	X						140072	\$60.00
18-Aug	LLC Palisades Collection	Rebecca G. Fernandez	8903	C-1148-10-21		X	X						140072	\$60.00
18-Aug	F I A Card Services N.A	Claudia Y. Torres	8904	C-1155-10-21		X	X						140072	\$60.00
18-Aug	F I A Card Services N.A	Manuel A. Pruyero	8905	C-1156-10-21		X	X						140072	\$60.00
20-Aug	Leticia Salas Vento	Rogelio Saucedo Vento	8906	2010-DCL-04964		X				X			140072	\$60.00
27-Aug	Joe Waymon Price	Landstar Ranger Inc./Arts Carrier												
		inc... and Arturo Salinas Serna(x2)	8907	2450006-0		X				X			140300	\$120.00
													Page Total	\$780.00
													Grand Total	\$1,620.00



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:

Dilbert Chato Alaniz
 Constable, Precinct 2

Prepared by:

Sandy Alaniz

X7A

CONSTABLE, PCT. 4 EDDIE GUERRA MONTHLY REPORT
For the Month Ending August 2010
"REVISED"

RECEIVED
 2010 SEP 15
 HIDALGO COUNTY AUDITOR'S OFFICE
 SEP 15 2010

pbc
 2010 SEP 15

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	SALGO COUNTY AUDITOR'S RECEIPT	RECEIPT	
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
8/2/2010	LINDA WHITE	DONALD WHITE	9463-4	JP 1-10-CV-00044	CITATION (1)	X	X				139733	\$60.00	
8/6/2010	KELLY A. GOLDSBERRY	CHERYL L. CANTU	9464-4	SC08-058 JM	CITATION (1)	X	X				139733	\$60.00	
8/9/2010	TARRANT COUNTY	JAVIER VASQUEZ	9465-4	E25039-09	CITATION (1)	X			X		139904	\$60.00	
8/9/2010	INVACARE CORPORATION	PHILIP ORSIRIS MEDICAL INNO	9466-4	DC10-07814-F	CITATION (1)	X			X		139904	\$60.00	
8/10/2010	BANK OF AMERICA	RICARDO CALDERON	9467-4	CL-10-2429-A	CITATION (1)	X		X			139904	\$60.00	
8/17/2010	FIA CARD SERVICES NA	MONICA M. GALVAN	9468-4	CL-10-2428-A	CITATION (1)	X		X			140073	\$60.00	
8/17/2010	PALISADES COLLECTION LLC	KERRI S. GOMEZ	9469-4	CL-10-2426-F	CITATION (1)	X		X			140073	\$60.00	
8/17/2010	LVNV FUNDING LLC	JOEL H. GARCIA	9470-4	C-1114-10-21	CITATION (1)	X		X			140073	\$60.00	
8/17/2010	NORTH STAR CAPITAL ACQUIS	GIL, JOSEFA	9471-4	C-1132-10-21	CITATION (1)	X		X			140073	\$60.00	
8/17/2010	NORTH STAR CAPITAL ACQUIS	STEVEN L. EMMONS	9472-4	C-1133-10-21	CITATION (1)	X		X			140073	\$60.00	
8/17/2010	DISCOVER BANK	SILVESTRE ZAMORA	9473-4	C-1150-10-21	CITATION (1)	X		X			140073	\$60.00	
8/17/2010	DISCOVER BANK	RENE VILLALON, JR	9474-4	C-1151-10-21	CITATION (1)	X		X			140073	\$60.00	
8/23/2010	HERMINIA GARCIA	IRENE HERNANDEZ	9475-4	CL-09-1878-A	WRIT OF EXECUTION (1)	X		X			140349	\$200.00	
8/23/2010	ERINDALE PROPERTIES LLC	ANNAIL P. GUTIERREZ	9476-4	1010-40315-C	CITATION (1)	X	X				140349	\$120.00	
8/23/2010	ERINDALE PROPERTIES LLC	YERIKA P. FELIX	"	"	"	X	X				140349	"	



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

Approved by: _____
 Constable, Precinct 4

Prepared by: Nancy Ponce

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: [Signature]
 DATE: 9/23/10

Revised

CONSTABLE, PCT. 4 EDDIE GUERRA MONTHLY REPORT

For the Month Ending August 2010

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	
					OUT OF COUNTY (OC) IN-COUNTY (IC)	<input type="checkbox"/>							
8/30/2010	HIGGINBOTHAM BROS. AND CO	REBECCA LOREDO DBA LOREDO	9477-4	SC0996	CITATION (1)	X	X					140377	\$60.00
8/30/2010	STATE FARM MUTUAL AUTOM	WILLIE LEE JOHNSON JR	9478-4	10-000186-CV-CCL	CITATION (1)	X		X				140377	\$60.00
8/9/2010													
8/9/2010													
8/10/2010													
8/17/2010													
8/17/2010													
8/17/2010													
8/17/2010													
8/17/2010													
8/17/2010													
8/17/2010													
8/23/2010													
8/23/2010													
8/23/2010													



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

Approved by: _____
Constable, Precinct 4

Prepared by: Nancy Ponce

1,160.00
 \$

RECEIVED

**HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED July 31, 2010**

AUG 10 2010

PART I: SUMMARY OF MONTHLY COLLECTIONS

HIDALGO COUNTY
AUDITOR'S OFFICE

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-Jul-10	0	0	\$ -				-
2	2-Jul-10	46121	46128	\$ 44.25	44.25	138858	07/06/10	-
3	3-Jul-10	0	0	\$ -				-
4	4-Jul-10	0	0	\$ -				-
5	5-Jul-10	0	0	\$ -				-
6	6-Jul-10	46129	46145	\$ 79.50	79.50	138894	07/07/10	-
7	7-Jul-10	46146	46157	\$ 82.75	82.75	138968	07/09/10	-
8	8-Jul-10	46158	46164	\$ 20.75	20.75	138987	07/12/10	-
9	9-Jul-10	46165	46172	\$ 35.00	35.00	138988	07/12/10	-
10	10-Jul-10	0	0	\$ -				-
11	11-Jul-10	0	0	\$ -				-
12	12-Jul-10	46173	46190	\$ 95.75	95.75	139039	07/13/10	-
13	13-Jul-10	46191	46200	\$ 85.75	85.75	139071	07/14/10	-
14	14-Jul-10	46201	46212	\$ 51.25	51.25	139100	07/15/10	-
15	15-Jul-10	46213	46223	\$ 76.25	76.25	139168	07/16/10	-
16	16-Jul-10	46224	46229	\$ 22.75	22.75	139338	07/26/10	-
17	17-Jul-10	0	0	\$ -				-
18	18-Jul-10	0	0	\$ -				-
19	19-Jul-10	46230	46242	\$ 80.75	80.75	139339	07/26/10	-
20	20-Jul-10	46243	46247	\$ 28.25	28.25	139340	07/26/10	-
21	21-Jul-10	46248	46260	\$ 107.25	107.25	139341	07/26/10	-
22	22-Jul-10	46261	46271	\$ 69.00	69.00	139342	07/26/10	-
23	23-Jul-10	46272	46282	\$ 22.50	22.50	139343	07/26/10	-
24	24-Jul-10	0	0	\$ -				-
25	25-Jul-10	0	0	\$ -				-
26	26-Jul-10	46283	46291	\$ 37.00	37.00	139656	08/05/10	-
27	27-Jul-10	46292	46299	\$ 41.50	41.50	139657	08/05/10	-
28	28-Jul-10	46300	46304	\$ 26.75	26.75	139658	08/05/10	-
29	29-Jul-10	46305	46313	\$ 43.25	43.25	139660	08/05/10	-
30	30-Jul-10	46314	46319	\$ 47.00	47.00	139659	08/05/10	-
31	31-Jul-10	0	0	\$ -				-

TOTAL RECEIPTS AND FUNDS COLLECTED 1,097.25 0.00
LESS: REIMBURSEMENTS 0.00
TOTAL REVENUE COLLECTIONS 1,097.25

FOR RECEIPT #(s):

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ 1,554.25	July	\$ 1,097.25	HIDALGO COUNTY AUDITOR'S OFFICE APPROVED BY: <u> </u> DATE: <u>8/18/10</u>
February	\$ 1,809.25	August	\$ -	
March	\$ 2,038.25	September	\$ -	
April	\$ 2,366.75	October	\$ -	
May	\$ 1,639.25	November	\$ -	
June	\$ 1,188.50	December	\$ -	
(1) Subtotal	\$ 10,596.25	(2) Subtotal	\$ 1,097.25	

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

Anaia 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.

X1 X2

**HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED August 31, 2010**

RECEIVED

SEP - 3 2010

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B Receipt Date	C Law Library Receipt # Sequence		E Total Collected	F COUNTY TREASURER		G Receipt No.	H RECEIPT DATE	HIDALGO COUNTY AUDITOR'S OFFICE
		BEG #	END #		Receipt Amount	Receipt Date			
1	1-Aug-10	0	0	\$ -					-
2	2-Aug-10	46320	46334	\$ 144.00	144.00	139663	08/05/10		-
3	3-Aug-10	46335	46346	\$ 64.00	64.00	139666	08/05/10		-
4	4-Aug-10	46347	46357	\$ 26.25	26.25	139688	08/05/10		-
5	5-Aug-10	46358	46362	\$ 54.00	54.00	139772	08/10/10		-
6	6-Aug-10	46363	46367	\$ 23.00	23.00	139773	08/10/10		-
7	7-Aug-10	0	0	\$ -					-
8	8-Aug-10	0	0	\$ -					-
9	9-Aug-10	46368	46380	\$ 111.75	111.75	139774	08/10/10		-
10	10-Aug-10	46381	46393	\$ 92.00	92.00	139832	08/12/10		-
11	11-Aug-10	46394	46408	\$ 126.00	126.00	139833	08/12/10		-
12	12-Aug-10	46409	46421	\$ 105.75	105.75	139869	08/13/10		-
13	13-Aug-10	46422	46425	\$ 25.75	25.75	139944	08/17/10		-
14	14-Aug-10	0	0	\$ -					-
15	15-Aug-10	0	0	\$ -					-
16	16-Aug-10	46426	46440	\$ 67.75	67.75	140010	08/19/10		-
17	17-Aug-10	46441	46452	\$ 86.00	86.00	140011	08/19/10		-
18	18-Aug-10	46453	46469	\$ 111.00	111.00	140012	08/19/10		-
19	19-Aug-10	46470	46485	\$ 74.25	74.25	140055	08/20/10		-
20	20-Aug-10	46486	46492	\$ 77.00	77.00	140118	08/24/10		-
21	21-Aug-10	0	0	\$ -					-
22	22-Aug-10	0	0	\$ -					-
23	23-Aug-10	46493	46502	\$ 39.25	39.25	140119	08/24/10		-
24	24-Aug-10	46503	46512	\$ 77.00	77.00	140146	08/25/10		-
25	25-Aug-10	46513	46525	\$ 143.25	143.25	140224	08/26/10		-
26	26-Aug-10	46526	46535	\$ 61.00	61.00	140292	08/30/10		-
27	27-Aug-10	46536	46544	\$ 40.75	40.75	140364	08/31/10		-
28	28-Aug-10	0	0	\$ -					-
29	29-Aug-10	0	0	\$ -					-
30	30-Aug-10	46545	46559	\$ 67.75	67.75	140365	08/31/10		-
31	31-Aug-10	46560	46568	\$ 42.25	42.25	140428	09/02/10		-

TOTAL RECEIPTS AND FUNDS COLLECTED 1,659.75 X24 0.00
LESS: REIMBURSEMENTS 0.00 FOR RECEIPT #(s):
TOTAL REVENUE COLLECTIONS 1,659.75

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ 1,554.25	July	\$ 1,097.25	HIDALGO COUNTY AUDITOR'S OFFICE APPROVED BY: <u>[Signature]</u> DATE: <u>9/10/2010</u>	
February	\$ 1,809.25	August	\$ 1,659.75		
March	\$ 2,038.25	September	\$ -		
April	\$ 2,366.75	October	\$ -		
May	\$ 1,639.25	November	\$ -		
June	\$ 1,188.50	December	\$ -		
(1) Subtotal	<u>\$ 10,596.25</u>	(2) Subtotal	<u>\$ 2,757.00</u>		Total (1+2) <u>\$ 13,353.25</u>

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

Angeles Z. Chapa
LAW LIBRARIAN OF HIDALGO COUNTY, TX

X108

Prepared By: Crystal C. ^{CAC} 9/17/10
Date: 09/17/10

**Hidalgo County Tax Office
Collections Summary
For the Month ended August 31, 2010**

Hidalgo County Tax Collections	2,648,641.64 ✓	M1-1
Administrative Fees Collected	3,179.06 ✓	M1-1
Road District # 2 Collections	282.96 ✓	M2-1
Road District # 5 Collections	281.04 ✓	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	13.41 ✓	M8-1
State District Collections	-	M9-1
Total Collections	<u>2,652,398.11</u> k ^	



RECEIVED

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
AUGUST 2010

9/15/10CAC

PBC

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2010/2011	COLLECTED 2009/2010
2010 TAX ROLL	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00%
2009 & PRIOR YRS ROLLBACK	✓ 38,313,467.69	mi-12 ✓ 3,678,231.72	mi-12	0.00	✓ (620,566.35)	mi-12 ✓ 14,669.62	9.76%
	✓ 133,856.74	mi-13 ✓ 22,138.46	mi-13	0.00	✓ 17,731.35	mi-13 ✓ 129,449.63	14.60%
TOTALS	✓ 38,447,324.43	mi-14 ✓ 3,700.18	mi-14	0.00	✓ (602,835.00)	mi-14 ✓ 144,119.25	
2009 TAX ROLL	161,386,867.48	✓ 150,130,854.15	mi-12	0.00	✓ 1,113,581.16	mi-12 ✓ 2,369,594.49	92.39%

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF AUGUST 2010

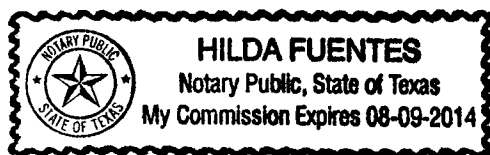
		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	✓ (10,470.21) CURRENT
CURRENT YEAR-P&I	0.00	✓ (115,760.00) PRIOR
PRIOR YEARS-BASE TAX	1,798,732.45	✓ 17,731.35 (RB) mi-13
PRIOR YEARS-P&I	495,867.42	
ROLLBACK BASE	20,032.04	
ROLLBACK P&I	4,031.70	
ATTORNEY FEES	329,978.03	
TAX CERTIFICATE FEES	0.00	
SERVICE CHG FEES	0.00	
MISC FEES	0.00	
TOTAL COLLECTIONS	2,648,641.64	
LESS HCAD COMM REND. PEN. (CURR)	268.39	
LESS HCAD COMM REND. PEN. (DELQ)	126.52	
SUP#11 ADJUSTMENT	0.00	
LESS SI PRORATION	0.00	
LESS HCAD REND ADJUSTMENTS	0.00	
LESS TRANSFERRED	1,591,078.90	
LESS IN TRANSIT	727,189.80	
LESS DUE TO DEL TAX ATTY FEES	329,978.03	
LESS SPECIAL INV DISBURSED	-	
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 AUGUST 2010 IS CORRECT.

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

SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF SEPTEMBER 2010 A.D.

Hilda Fuentes
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC/9-17-10
479/1/10

mi



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
AUGUST 2010

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2010/2011	COLLECTED 2009/2010
1981 & PRIOR YRS	114.80 ✓	53.42 ✓	0.00	0.00	61.38 ✓	46.53%	0.00%
TOTALS	114.80 <i>ma-5</i>	53.42 <i>ma-5</i>	0.00	0.00 <i>ma-5</i>	61.38 <i>ma-6</i>		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF AUGUST 2010

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	53.42 <i>ma-3</i>	0.00 PRIOR
PRIOR YEARS-P&I	192.62 <i>ma-3</i>	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	36.92 <i>ma-3</i>	
TOTAL COLLECTIONS	282.96 <i>ma-4</i>	0.00 <i>ma-6</i>
LESS REFUNDS	0.00	
LESS TRANSFERRED	2.54 <i>ma-2, mi-34</i>	
LESS IN TRANSIT	243.50 <i>ma-2, mi-34</i>	
LESS DUE TO DEL TAX ATTY FEES	36.92 <i>ma-2, mi-33</i>	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00	

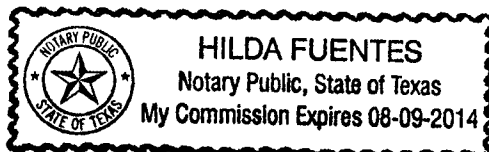
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF AUGUST 2010 IS CORRECT.

Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF SEPTEMBER 2010 A.D.

Hilda Fuentes
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: *CAC/9.16.10*
4/9/17/10

ma-1



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
AUGUST 2010

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2010/2011	COLLECTI 2009/2010
1999 & PRIOR YRS ROLLBACK	14,475.10 ✓ 0.00	189.23 ✓ 0.00	0.00 0.00	(592.10) ✓ 0.00	13,693.77 ✓ 0.00	1.36% 0.00%	2.3 100.0
TOTALS	14,475.10 +m3-7	189.23 +m3-7	0.00	(592.10) +m3-7	13,693.77 +m3-8		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF AUGUST 2010

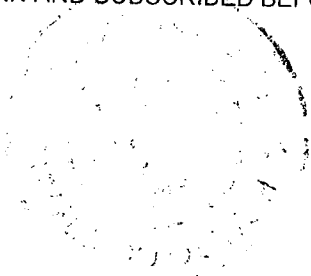
		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	
CURRENT YEAR-P&I	0.00	0.00 CURRENT
PRIOR YEARS-BASE TAX	92.62 +m3-3 ✓	
PRIOR YEARS-P&I	152.30 +m3-3 ✓	0.00 PRIOR
ROLLBACK BASE	0.00	
ROLLBACK P&I	0.00	0.00 (RB)
ATTORNEY FEES	36.12 +m3-5 ✓	
TOTAL COLLECTIONS	281.04 +m3-5 ✓	
LESS REFUNDS (BASE)	0.00	0.00 +m3-8
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	206.70 +m2-2, m1-34	
LESS IN TRANSIT	38.22 +m3-2, m1-34a	
LESS DUE TO DEL TAX ATTY FEES	36.12 +m3-2, m1-33 ✓	
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 AUGUST 2010 IS CORRECT.

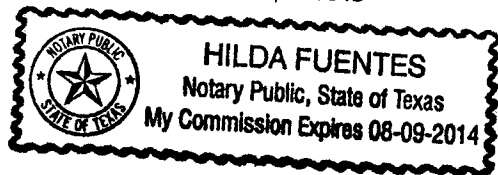
Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF SEPTEMBER 2010 A.D.



Hilda Fuentes
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CA 9.16.10
4/29/11/10

M3-1

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 7 TAXES COLLECTED
AUGUST 2010

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 7	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2010/2011	COLLECTED 2009/2010
1980 & PRIOR YRS	31.92 ✓	0.00 ✓	0.00	0.00 ✓	31.92 ✓	0.00%	0.00%
TOTALS	31.92 M4-3	0.00 M4-3	0.00	0.00 M4-3	31.92 M4-4		

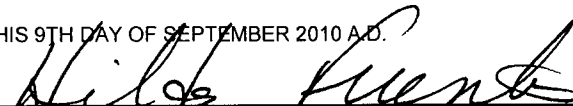
BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF AUGUST 2010

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 M4-2	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 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 AUGUST 2010 IS CORRECT.

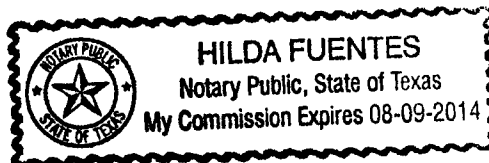

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 7

SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF SEPTEMBER 2010 A.D.


NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC/9.16.10

439/17/10





ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 11 TAXES COLLECTED
AUGUST 2010

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 11	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2010/2011	COLLECTED 2009/2010
1979 & PRIOR YRS	69.28	0.00	0.00	0.00	69.28	0.00%	0.00%
TOTALS	69.28 <i>MS-3</i>	0.00 <i>MS-3</i>	0.00	0.00 <i>MS-3</i>	69.28 <i>MS-4</i>		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF AUGUST 2010

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 <i>MS-2</i>	0.00 <i>MS-4</i>
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 <i>MS-2</i>	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF AUGUST 2010 IS CORRECT.

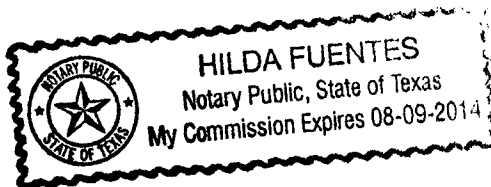
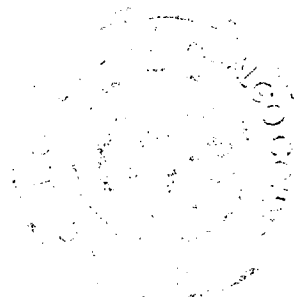
Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF SEPTEMBER 2010 A.D.

Hilda Fuentes

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: *CAC 9.16.10*
UT 9/17/10

MS-1



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 12 TAXES COLLECTED
AUGUST 2010

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 12	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2010/2011	COLLECTED 2009/2010
1978 & PRIOR YRS	10.62 ✓	0.00	0.00	0.00	10.62 ✓	0.00%	0.00%
TOTALS	10.62 M6-3	0.00 M6-3	0.00	0.00 M6-3	10.62 M6-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF AUGUST 2010

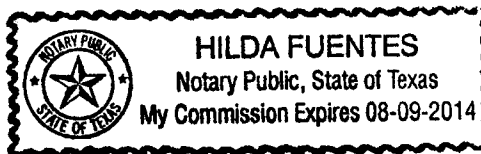
		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 M6-2	0.00 M6-4 ✓
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS(P&I)	0.00	
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 M6-2	

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 AUGUST 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12

SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF SEPTEMBER 2010 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC 9.16.10
479/1110

M6-1

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 14 TAXES COLLECTED
AUGUST 2010

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 14	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2010/2011	COLLECTED 2009/2010
1979 & PRIOR YRS	78.74	78.74	0.00	0.00	0.00	100.00%	0.00%
TOTALS	78.74	78.74	0.00	0.00	-		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF AUGUST 2010

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

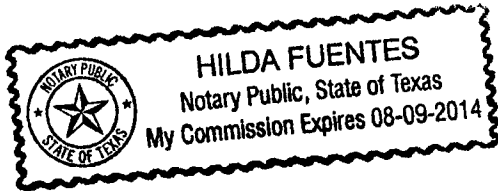
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF AUGUST 2010 IS CORRECT.

Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 14

SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF SEPTEMBER 2010 A.D.

Hilda Fuentes
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8/19/10
47917/10

Note: 100% of Original Tax Levy was collected, therefore no need to submit monthly report for this entity.

M7



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
 ROAD DIST # 15 TAXES COLLECTED
 AUGUST 2010
 PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2010/2011	COLLECTED 2009/2010
1993 & PRIOR YRS ROLLBACK	2,054.12 0.00	26.35 ✓ 0.00	0.00 0.00	(135.24) ✓ 0.00	1,892.53 ✓ 0.00	1.37% 0.00%	0.72% 100.00%
TOTALS	2,054.12	26.35	0.00	(135.24)	1,892.53		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF AUGUST 2010

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	3.71 ✓	(1.86) PRIOR
PRIOR YEARS-P&I	7.96 ✓	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	1.74 ✓	
TOTAL COLLECTIONS	13.41 ✓	(1.86)
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	7.91 ✓	
LESS IN TRANSIT	3.76 ✓	
LESS DUE TO DELQ ATTY FEES	1.74 ✓	
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 AUGUST 2010 IS CORRECT.

Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF SEPTEMBER 2010 A.D.

Hilda Fuentes
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: 9/9/10
 479/17/10

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ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
 STATE DIST TAXES COLLECTED
 AUGUST 2010

PBC

COMPARATIVE RATE OF COLLECTIONS

STATE DIST	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2010/2011	COLLECTED 2009/2010
1979 & PRIOR YRS	53.45	0.00	0.00	0.00	53.45	0.00%	0.00%
TOTALS	53.45 Ma-3	0.00 Ma-3	0.00	0.00 Ma-3	53.45 Ma-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF AUGUST 2010

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 Ma-2	0.00 Ma-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 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 AUGUST 2010 IS CORRECT.

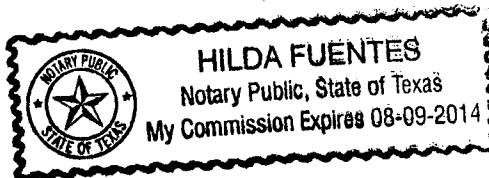
Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF SEPTEMBER 2010 A.D.)

Hilda Fuentes

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: CAC/9.10.10
 479/17/10

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