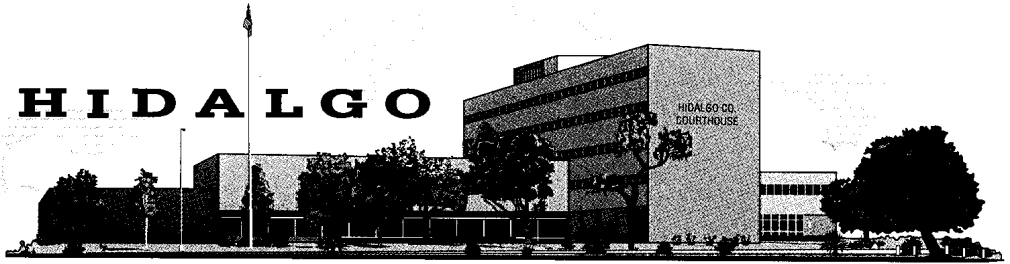


COUNTY of HIDALGO



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

April 13, 2012

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

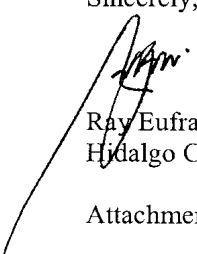
Dear Judge Garcia:

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

<u>OFFICE</u>	<u>FEES & COST</u>	<u>MONTH</u>
The Hon. Armando Barrera Jr., Tax Assessor/Collector	\$ 14,005,073.94	February 2012

Thank you for your consideration in this matter.

Sincerely,


Ray Eufrazio, CPA
Hidalgo County Auditor

Attachments

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR.
JUDGE, 52ND 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.

Prepared By: Crystal P. ^{CA}
Date: 03/29/12 ^{3/29/12}

**Hidalgo County Tax Office
Collections Summary
For the Month ended February 29, 2012**

Hidalgo County Tax Collections	13,998,715.09	✓	M1-1
Administrative Fees Collected	6,037.20	✓	M1-1
Road District # 2 Collections	-		M2-1
Road District # 5 Collections	223.92	✓	M3-1
Road District # 7 Collections	-		M4-1
Road District # 11 Collections	-		M5-1
Road District # 12 Collections	-		M6-1
Road District # 15 Collections	97.73	✓	M7-1
State District Collections	-		M8-1
Total Collections	<u>14,005,073.94</u>		

~~14~~¹⁴

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3/20/12

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
FEBRUARY 2012
REVISED

Handwritten signature

COMPARATIVE RATE OF COLLECTIONS

Table with columns: HIDALGO COUNTY, ORIGINAL TAX LEVY, COLLECTED TO DATE, DROPPED YRS AFTER PURGE, MODIF. TO DATE, TAXES OUTSTANDING, PERCENT COLLECTED 2011/2012, COLLECTED 2010/2011. Includes rows for 2011 TAX ROLL, 2010 & PRIOR YRS ROLLBACK, TOTALS, and 2010 TAX ROLL.

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

Table with columns: Description, Amount, Monthly Modifications. Lists various tax categories like CURRENT YEAR-BASE TAX, PRIOR YEARS-BASE TAX, ATTORNEY FEES, etc., with handwritten annotations and calculations.

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

Handwritten signature of Armando Barrera Jr.

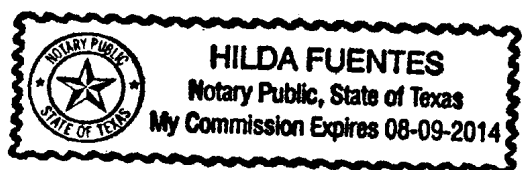
ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF MARCH 2012 A.D.

Handwritten signature of Hilda Fuentes

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: GAP
DATE: 3/28/12



M1-1

RECEIVED

3/21/12 CAT

PREPARED BY MARIA FIGUEROA

mf

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

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1981 & PRIOR YRS	61.38	0.00	0.00	0.00	61.38	0.00%	0.00%
TOTALS	61.38 <i>1m2-3</i>	0.00 <i>1m2-3</i>	0.00	0.00 <i>1m2-3</i>	61.38 <i>1m2-4</i>		

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

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 <i>1m2-3</i>	0.00 <i>1m2-4</i>
LESS REFUNDS	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 <i>1m2-3</i>	

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

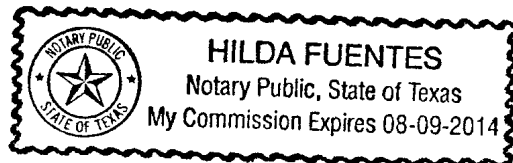
Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF MARCH 2012 A/D.

Hilda Fuentes

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: *CAF*
DATE: *3/23/12* *4/3/12*

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3/21/12 CAP

PREPARED BY MARIA FIGUEROA

mf

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

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1999 & PRIOR YRS ROLLBACK	12,964.36 0.00	566.66 0.00	0.00 0.00	(246.83) 0.00	12,150.87 0.00	4.46% 0.00%	3.95% 100.00%
TOTALS	12,964.36 <i>M3-5</i>	566.66 <i>M3-5</i>	0.00	(246.83) <i>M3-5</i>	12,150.87 <i>M3-6</i>		

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

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00 <i>M3-3</i>	0.00 CURRENT
CURRENT YEAR-P&I	0.00 <i>M3-3</i>	
PRIOR YEARS-BASE TAX	68.53 <i>M3-3</i>	0.00 PRIOR
PRIOR YEARS-P&I	126.36 <i>M3-3</i>	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	29.03 <i>M3-4</i>	
TOTAL COLLECTIONS	223.92 <i>M3-4</i>	0.00 <i>M3-6</i>
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	88.10 <i>M3-8; M1-50</i>	
LESS IN TRANSIT	106.79 <i>M3-8; M1-50</i>	
LESS DUE TO DEL TAX ATTY FEES	29.03 <i>M3-2; M1-48</i>	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 <i>M3-4</i>	

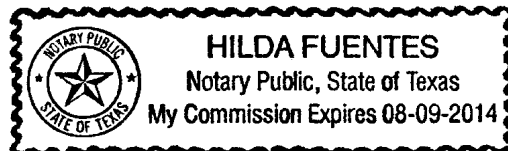
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF FEBRUARY 2012 IS CORRECT.

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *CAP ya*
DATE: *3/23/12* *4/4/12*

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF MARCH 2012 A.D.

Hilda Fuentes
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



M3-

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3/21/12 CAP

PREPARED BY MARIA FIGUEROA
[Signature]

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

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 7	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1980 & PRIOR YRS	29.07	0.00	0.00	0.00	29.07	0.00%	0.00%
TOTALS	29.07 + m4-3	0.00 + m4-3	0.00	0.00	29.07 + m4-3		

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

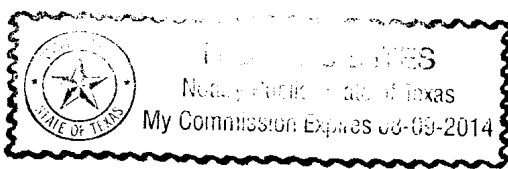
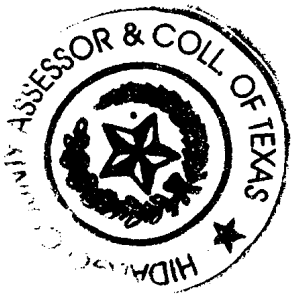
		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 + m4-3	0.00 + m4-4
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
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 + m4-3	

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 FEBRUARY 2012 IS CORRECT.

[Signature]
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 7

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF MARCH 2012 A.D.

[Signature]
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP *[Signature]*
DATE: 3/23/12 4/3/12

3/23/12 CAP

PREPARED BY MARIA FIGUEROA

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

PBC

COMPARATIVE RATE OF COLLECTIONS

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

MS-3 MS-3 MS-4

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

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

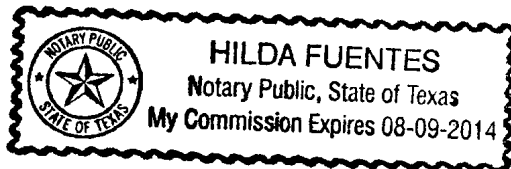
MS-8 MS-4 MS-8

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

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT #11

SWORN AND SUBSCRIBED BEFORE ME THIS 23TH DAY OF MARCH 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP 47
DATE: 3/23/12 4/3/12

MS-1

3/24/12 CATS

PREPARED BY MARIA FIGUEROA

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

PBC

COMPARATIVE RATE OF COLLECTIONS

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

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

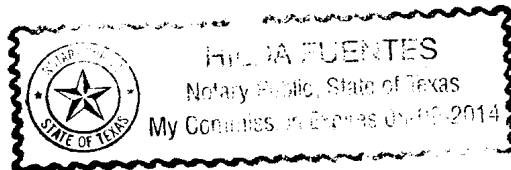
		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00	4M6-3
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS(P&I)	0.00	
LESS TRANSFERRED	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	4M6-3

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 FEBRUARY 2012 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF MARCH 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 3/23/12 4/3/12

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3/21/12 CAP

PREPARED BY MARIA FIGUEROA

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

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2011/2012	COLLECTED 2010/2011
1993 & PRIOR YRS ROLLBACK	1,864.05 0.00	107.12 0.00	0.00 0.00	(131.11) 0.00	1,625.82 0.00	6.18% 0.00%	2.02% 100.00%
TOTALS	1,864.05	107.12	0.00	(131.11)	1,625.82	6.18%	2.02%

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

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	21.19	0.00 PRIOR
PRIOR YEARS-P&I	63.80	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	12.74	
TOTAL COLLECTIONS	97.73	0.00
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	82.14	
LESS IN TRANSIT	2.39	
LESS DUE TO DELQ ATTY FEES	12.74	
LESS DUE TO CO TREASURER	0.00	
BALANCE PENDING	0.46	

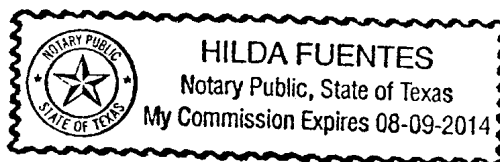
HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 3/23/12

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

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF MARCH 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
 STATE DIST TAXES COLLECTED
 FEBRUARY 2012

3/24/12 CAP *mf*

PBC

COMPARATIVE RATE OF COLLECTIONS

STATE DIST	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1979 & PRIOR YRS	53.13	0.00	0.00	(0.01)	53.12	0.00%	0.00%
TOTALS	53.13 <i>ams-3</i>	0.00 <i>ams-3</i>	0.00	(0.01) <i>ams-4</i>	53.12 <i>ams-4</i>		

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

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 <i>ams-3</i>	0.00 <i>ams-3</i>
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DELQ ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 <i>ams-3</i>	

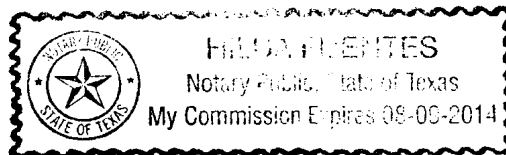
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF FEBRUARY 2012 IS CORRECT.

Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF MARCH 2012 A.D.

Hilda Fuentes
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *CAP*
 DATE: *3/23/12*