

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

May 7, 2012

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

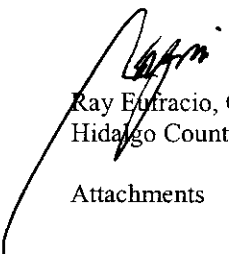
Dear Judge Garcia:

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 | \$ 7,836,747.07 | March 2012 |

Thank you for your consideration on this matter.

Sincerely,


Ray Estracio, 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, 448TH D.C.

Prepared By: Crystal P. CAP
Date: 05/03/12 5/3/12

**Hidalgo County Tax Office
Collections Summary
For the Month ended March 31, 2012**

| | | |
|--------------------------------|---------------------|------|
| Hidalgo County Tax Collections | 7,831,750.26 | M1-1 |
| Administrative Fees Collected | 4,493.28 | M1-1 |
| Road District # 2 Collections | - | M2-1 |
| Road District # 5 Collections | 502.92 | M3-1 |
| Road District # 7 Collections | - | M4-1 |
| Road District # 11 Collections | - | M5-1 |
| Road District # 12 Collections | - | M6-1 |
| Road District # 15 Collections | 0.61 | M7-1 |
| State District Collections | - | M8-1 |
| Total Collections | <u>7,836,747.07</u> | |

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4/19/12 CAP

PREPARED BY MARIA FIGUEROA

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

MARCH 2012

mf

COMPARATIVE RATE OF COLLECTIONS

| HIDALGO COUNTY | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2011/2012 | COLLECTED 2010/2011 |
|------------------|-------------------|-------------------|-------------------------|----------------|-------------------|-------------------|---------------------|
| 2011 TAX ROLL | 158,157,251.97 | 140,808,726.92 | 0.00 | (61,262.73) | 17,287,262.32 | 89.07% | 88.10% |
| 2010 & PRIOR YRS | 37,265,712.35 | 40,243,733.38 | 0.00 | (877,267.45) | 26,144,711.52 | 28.15% | 29.11% |
| ROLLBACK | 48,855.56 | 51,837.06 | 0.00 | 170,946.99 | 167,965.49 | 23.58% | 56.64% |
| TOTALS | 195,471,819.88 | 151,104,297.36 | 0.00 | (767,583.19) | 43,599,939.33 | | |
| 2010 TAX ROLL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | 0.00% |

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

| | | MONTHLY MODIFICATIONS |
|----------------------------------|--------------|-----------------------|
| CURRENT YEAR-BASE TAX | 5,505,595.78 | (41,746.61) CURRENT |
| CURRENT YEAR-P&I | 452,297.98 | |
| PRIOR YEARS-BASE TAX | 1,151,516.00 | (47,189.93) PRIOR |
| PRIOR YEARS-P&I | 477,769.42 | |
| ROLLBACK BASE | 2,490.49 | 49,146.81 (RB) |
| ROLLBACK P&I | 402.29 | |
| ATTORNEY FEES | 241,678.30 | |
| TAX CERTIFICATE FEES | 0.00 | |
| SERVICE CHG FEES | 0.00 | |
| MISC FEES | 0.00 | |
| TOTAL COLLECTIONS | 7,831,750.26 | (39,789.73) |
| LESS HCAD COMM REND. PEN. (CURR) | 937.61 | |
| LESS HCAD COMM REND. PEN. (DELQ) | 180.32 | |
| DEC INTREST | 0.00 | |
| LESS SI PRORATION | 0.00 | |
| RENDITION PENALTY | 0.00 | |
| LESS TRANSFERRED | 4,439,439.03 | |
| LESS IN TRANSIT | 3,149,515.00 | |
| LESS DUE TO DEL TAX ATTY FEES | 241,678.30 | |
| LESS SPECIAL INV DISBURSED | - | |
| LESS DUE TO CO TREASURER | 0.00 | |
| | (0.00) | 0.00 |

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: *GP 42*

DATE: 4/25/12 5/1/12

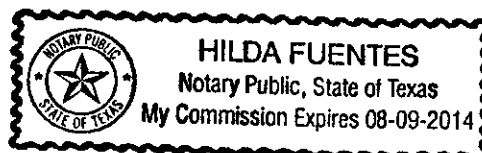
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MARCH 2012 IS CORRECT.

Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 17TH DAY OF APRIL 2012 A.D.

Hilda Fuentes
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



M:1

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4/19/12 CAP

PREPARED BY MARIA FIGUEROA

mf

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
MARCH 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 | 0.00 | 0.00 | 0.00 | 61.38 | | |

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MARCH 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 | 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 MARCH 2012 IS CORRECT.

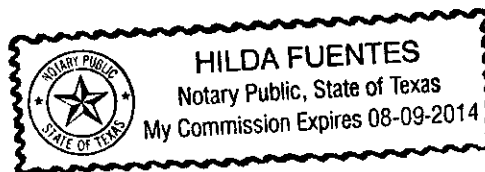
Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

SWORN AND SUBSCRIBED BEFORE ME THIS 17TH DAY OF APRIL 2012 A.D.

Hilda Fuentes

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *CTP*
DATE: *4.20.12*

ma-

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
 ROAD DIST # 5 TAXES COLLECTED
 MARCH 2012
 REVISED
 PBC

mf
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 4/20/12 CAP

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 | 709.70 0.00 | 0.00 0.00 | (317.67) 0.00 | 11,936.99 0.00 | 5.61% 0.00% | 4.69% 100.00% |
| TOTALS | 12,964.36 + M3-7 ✓ | 709.70 + M3-7 ✓ | 0.00 | (317.67) ✓ | 11,936.99 + M3-8 ✓ | | |

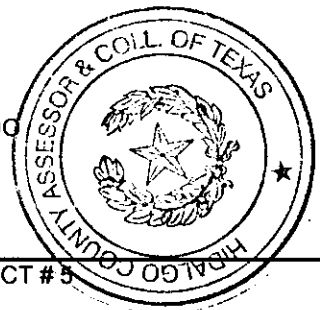
BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MARCH 2012

| | | MONTHLY MODIFICATIONS |
|-------------------------------|----------------------|-----------------------|
| CURRENT YEAR-BASE TAX | 0.00 | 0.00 CURRENT |
| CURRENT YEAR-P&I | 0.00 | |
| PRIOR YEARS-BASE TAX | 143.04 + M3-4 | (70.84) PRIOR X |
| PRIOR YEARS-P&I | 295.70 + X | |
| ROLLBACK BASE | 0.00 | 0.00 (RB) |
| ROLLBACK P&I | 0.00 | |
| ATTORNEY FEES | 64.18 + M3-6 | |
| TOTAL COLLECTIONS | 502.92 + X | (70.84) + M3-8 |
| LESS REFUNDS (BASE) | 0.00 | |
| LESS REFUNDS (P&I) | 0.00 | |
| LESS TRANSFERRED | 126.24 + M3-2; M1-46 | |
| LESS IN TRANSIT | 312.50 + M3-2; M1-48 | |
| LESS DUE TO DEL TAX ATTY FEES | 64.18 + M3-2; M1-45 | |
| LESS DUE TO CO TREASURER | 0.00 | |
| BALANCE | 0.00 | |

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

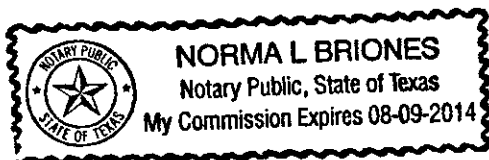
Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5



SWORN AND SUBSCRIBED BEFORE ME THIS 18TH DAY OF APRIL 2012 A.D.

Norma L. Briones
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *Cap 47*
 DATE: *4/20/12* *5/1/12*

M3-1

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4/19/12 CAP

PREPARED BY MARIA FIGUEROA

mf

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 7 TAXES COLLECTED
MARCH 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 COLLECTED 2011/2012 | COLLECTED 2010/2011 |
|------------------|---------------------|-------------------|-------------------------|---------------------|--------------------|-----------------------------|---------------------|
| 1980 & PRIOR YRS | 29.07 | 0.00 | 0.00 | (22.52) | 6.55 | 0.00% | 0.00% |
| TOTALS | 29.07 <i>M4-3</i> ✓ | 0.00 <i>M4-3</i> | 0.00 | (22.52) <i>M4-4</i> | 6.55 <i>M4-4</i> ✓ | | |

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

| | | MONTHLY MODIFICATIONS |
|---------------------------|------------------|-----------------------|
| CURRENT YEAR-BASE TAX | 0.00 | 0.00 CURRENT |
| CURRENT YEAR-P&I | 0.00 | |
| PRIOR YEARS-BASE TAX | 0.00 | (22.52) 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>M4-3</i> | (22.52) <i>M4-3</i> |
| LESS REFUNDS (BASE) | 0.00 | |
| LESS REFUNDS (P&I) | 0.00 | |
| LESS TRANSFERRED | 0.00 | |
| LESS IN TRANSIT | 0.00 | |
| LESS DUE TO DEL ATTY FEES | 0.00 | |
| LESS DUE TO CO TREASURER | 0.00 | |
| BALANCE | 0.00 <i>M4-3</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 MARCH 2012 IS CORRECT.

Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 7

SWORN AND SUBSCRIBED BEFORE ME THIS 17TH DAY OF APRIL 2012 A.D.

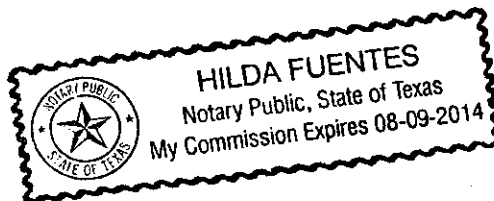
Hilda Fuentes

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: *CAF 47*

DATE: *4/20/12* *5/1/12*



M4-1

RECEIVED
4/19/12 CAP

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 11 TAXES COLLECTED
MARCH 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 | MS-3 | 0.00 | MS-3 | 0.00 | MS-4 | 69.28 | MS-4 |

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

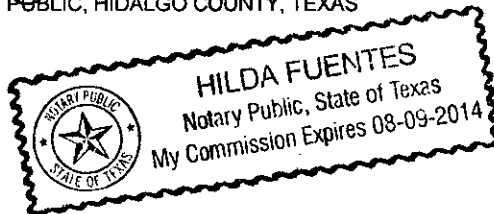
| | | MONTHLY MODIFICATIONS |
|-------------------------------|------|-----------------------|
| CURRENT YEAR-BASE TAX | 0.00 | 0.00 CURRENT |
| CURRENT YEAR-P&I | 0.00 | |
| PRIOR YEARS-BASE TAX | 0.00 | 0.00 PRIOR |
| PRIOR YEARS-P&I | 0.00 | |
| ROLLBACK BASE | 0.00 | 0.00 (RB) |
| ROLLBACK P&I | 0.00 | |
| ATTORNEY FEES | 0.00 | |
| TOTAL COLLECTIONS | 0.00 | MS-2 |
| 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-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 MARCH 2012 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

SWORN AND SUBSCRIBED BEFORE ME THIS 17TH DAY OF APRIL 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP 42
DATE: 4/20/12 4/30/12

MS-1

REGISTRATION
4/19/12 CAP

PREPARED BY MARIA FIGUEROA

mf

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

ABC

COMPARATIVE RATE OF COLLECTIONS

| ROAD DIST # 12 | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT COLLECTED 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 <i>am6-3</i> | 0.00 <i>am6-3</i> | 0.00 | 0.00 <i>am6-4</i> | 10.62 <i>am6-4</i> | | |

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MARCH 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>am6-2</i> | 0.00 <i>am6-3</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>am6-2</i> | |

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *GP 4/2*
DATE: *4/20/12* *4/30/12*

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 MARCH 2012 IS CORRECT.

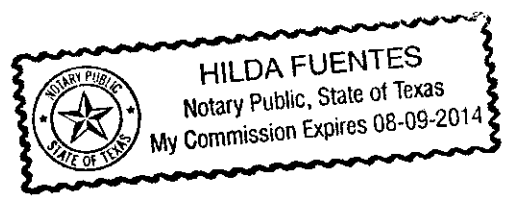
Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12

SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF APRIL 2012 A.D.

Hilda Fuentes

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



M6-1

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
MARCH 2012
REVISED
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4/20/12 C M^o

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 | 107.29 0.00 | 0.00 0.00 | (165.82) 0.00 | 1,590.94 0.00 | 6.32% 0.00% | 2.15% 100.00% |
| TOTALS | 1,864.05 <i>M7-5</i> | 107.29 <i>M7-5</i> | 0.00 | (165.82) <i>M7-5</i> | 1,590.94 <i>M7-6</i> ✓ | | |

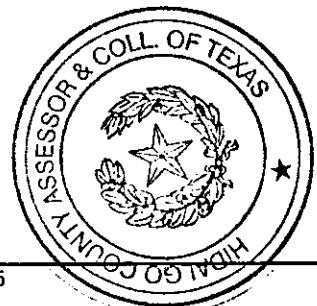
BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MARCH 2012

| | | MONTHLY MODIFICATIONS |
|----------------------------|---------------|------------------------|
| CURRENT YEAR-BASE TAX | 0.00 <i>f</i> | 0.00 CURRENT |
| CURRENT YEAR-P&I | 0.00 <i>o</i> | |
| PRIOR YEARS-BASE TAX | 0.17 <i>f</i> | (34.71) PRIOR <i>x</i> |
| PRIOR YEARS-P&I | 0.37 <i>f</i> | |
| ROLLBACK BASE | 0.00 | 0.00 (RB) |
| ROLLBACK P&I | 0.00 | |
| ATTORNEY FEES | 0.07 <i>f</i> | |
| TOTAL COLLECTIONS | 0.61 <i>f</i> | (34.71) <i>M7-6</i> |
| LESS REFUNDS (BASE) | 0.00 | |
| LESS REFUNDS (P&I) | 0.00 | |
| LESS TRANSFERRED | 0.54 <i>f</i> | <i>M7-8; m-46</i> |
| LESS IN TRANSIT | 0.00 | |
| LESS DUE TO DELQ ATTY FEES | 0.07 <i>f</i> | <i>M7-8; m-45</i> |
| LESS DUE TO CO TREASURER | 0.00 | |
| BALANCE PENDING | 0.00 <i>f</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 MARCH 2012 IS CORRECT.

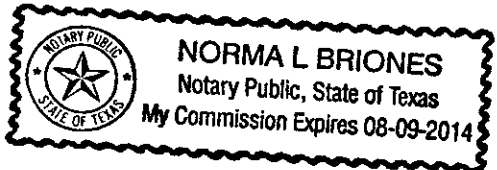
Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15



SWORN AND SUBSCRIBED BEFORE ME THIS 18TH DAY OF APRIL 2012 A.D.

Norma L. Briones
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *CTP*
DATE: 4/20/12 *SLH*

M7-1

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

RECEIVED
 4/19/12 CAP

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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 | (2.38) | 50.75 | 0.00% | 0.00% |
| TOTALS | 53.13 <i>2178-3</i> | 0.00 <i>178-3</i> | 0.00 | (2.38) <i>2178-4</i> | 50.75 <i>2178-4</i> | | |

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

| | | MONTHLY MODIFICATIONS |
|----------------------------|--------------------|-----------------------|
| CURRENT YEAR-BASE TAX | 0.00 | 0.00 CURRENT |
| CURRENT YEAR-P&I | 0.00 | |
| PRIOR YEARS-BASE TAX | 0.00 | (2.37) 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>2178-8</i> | (2.37) <i>2178-3</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>2178-8</i> | |

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *cm 47*
 DATE: *4/20/12* *4/30/12*

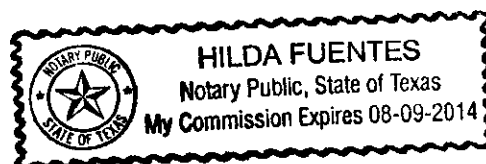
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MARCH 2012 IS CORRECT.

Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

SWORN AND SUBSCRIBED BEFORE ME THIS 17TH DAY OF APRIL 2012 A.D.

Hilda Fuentes
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



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