

**HIDALGO COUNTY CLERK
CIVIL AND PROBATE COURT COST
MONTHLY REPORT
JUNE 2009**

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	\$23,037.00
Sheriff/CCP 102.011	1100-342-10-180-001-0-000	\$5,930.00
County Judge/LGC 118.101.....	1100-341-10-180-001-0-000	\$288.00
Library/LGC 323.023.....	1247-341-10-180-001-0-000	\$7,590.00
Stenographer/GC 25.1102f.....	1100-341-10-180-006-0-000	\$6,002.00
Jury Fees/CCP102.004-5,CP RULE 216,GC51.60A.....	1100-341-10-180-008-0-000	\$1,760.00
Jury - County Clerk.....	1100-341-10-180-008-0-000	\$0.00
Jud. & Cr. Personnel Tr. Fd./GC56.001 MISD @ \$1.00	1100-207-20-000-027-0-000	\$0.00
Probate Judge Education Fd/LGC 118.064	1100-341-10-180-007-0-000	\$156.00
General Fund Miscellaneous Revenues	1100-360-00-000-000-0-000	\$0.00
Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10.00.....	#Cases 253 1100-207-20-000-048-0-000	\$1,265.00
Probate Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10	#Cases 52 1100-207-20-000-047-0-000	\$260.00
Court Reporter Service Fee/GC51.601.....	1239-341-10-180-001-0-000	\$3,795.00
Bond Forfeitures/CCP22.16.....	1200-352-10-180-001-0-000	\$13,943.06
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ \$5.00, @ \$10.00	1238-341-20-180-001-0-000	\$1,525.00
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00	1241-341-10-180-001-0-000	\$1,525.00
Judicial Fund/Civil CC Stat./GC51.702.....	# Cases 253 1100-207-20-000-043-0-000	\$10,120.00
Judicial Fund - Civil Support	# Cases 252 1100-207-20-000-055-0-000	\$10,579.00
Judicial Fund/Civil CC Stat. Probate/GC51.702.....	# Cases 52 1100-207-20-000-042-0-000	\$2,080.00
SCIG-Probate Filing Fee	# Cases 49 1250-341-10-180-001-0-000	\$980.00
Appellate Judicial System Fund GC 22.2141.....	1100-207-20-000-001-0-000	\$1,525.00
District Attorney Bond Forfeitures Commission.....	1100-341-10-080-011-0-000	\$1,333.71
Registry Administration Fee/LGC 117.055.....	1100-341-10-180-002-0-000	\$3,306.67
Non-Disclosure Fee / GC 411.081(d).....	# Cases 4 1100-207-20-000-037-0-000	\$112.00
Interest Earnings.....	1100-361-11-000-006-0-000	\$1.74
E-File Fee.....	1100-341-10-180-002-0-000	\$384.00

TOTAL DUE TO TREASURER \$97,498.18

Refunds Due \$993.00
 OVER (SHORT) \$0.00
 SUBTOTAL \$993.00
 TOTAL COUNTY CLERK COLLECTIONS \$98,491.18

PREPARED BY: *Irisela McNamer* 07/01/09
 IRISELA MCNAMER DATE

APPROVAL: *[Signature]* 07/01/09
 COUNTY CLERK DATE

**HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF JUNE 2009**

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	\$9,118.91
Sheriff/CCP 102.011	1100-342-10-180-001-0-000	\$3,105.10
District Attorney/CCP 102.008	1100-341-10-180-009-0-000	\$5,699.07
Fines/LGC 113.004	1200-351-10-180-000-0-000	\$63,788.69
Trial Fees/CCP 102.003	1100-341-10-180-006-0-000	\$0.00
Stenographer/GC 25.1102f	1100-341-10-180-006-0-000	\$4,562.18
Crim.Just.Plan.Fd./CCP 102.051 MISD @ \$ 5.00, @ \$10.00	1100-207-20-000-003-0-000	\$0.00
L.E.O.S.E/GC415.082 .. MISD @ \$1.00,@\$1.50,@\$3.50	1100-207-20-000-011-0-000	\$0.00
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @\$3.00, @\$5.00 @ \$10.00, @\$12.50, @\$15.00, @\$35.00 (CVC)	1100-207-20-000-017-0-000	\$76.25
Arrest Fees - State Agency/CCP 102.011		
D.P.S. MISD @ \$3.00, @\$5.00, @\$12.00, @\$35.00	1100-207-20-000-019-0-000	\$262.99
T.A.B.C. MISD @ \$3.00, @\$5.00, @\$12.00, @\$35.00	1100-207-20-000-020-0-000	\$60.00
Jury Service Fee	1100-207-20-000-053-0-000	\$888.76
Jury - County Clerk	1100-341-10-180-008-0-000	\$43.63
Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ \$1.00	1100-207-20-000-027-0-000	\$4.36
Probate Judge Education Fd/LGC 118.064	1100-341-10-180-007-0-000	\$0.00
Crime Stoppers Assistance Fund/CCP102.013	1100-207-20-000-014-0-000	\$0.00
State General Revenue/CCP102.015 .. MISD @ \$2.50	1100-207-20-000-010-0-000	\$0.00
Comp. Rehab Fund/CCP 102.081 MISD @ \$5.00, @ \$25.00	1100-207-20-000-008-0-000	\$0.00
Breath Alcohol Testing/CCP102.016	1100-207-20-000-006-0-000	\$0.00
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ \$5.00, @ \$10.00	1238-341-20-180-001-0-000	\$5,125.57
Records Management Preservation - CC	1237-341-10-180-000-0-000	\$560.36
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00	1241-341-10-180-001-0-000	\$685.53
Judicial Fund/Criminal CC Stat./GC51.702	# Cases 215 1100-207-20-000-046-0-000	\$3,424.87
Consolidated Court Cost(CCC) CCP 102.075 MISD A,B @ \$40.00/C @ \$17.00	1100-207-20-000-015-0-000	\$18,853.93
Fugitive Apprehension Fund (FA)/CCP 102.019 @ \$5.00	1100-207-20-000-009-0-000	\$10.88
Correctional Management Institute (CMI)	1100-207-20-000-029-0-000	\$0.10
Appellate Judicial System Fund GC 22.2141	1100-207-20-000-001-0-000	\$0.00
LAB FEE		\$0.00
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@\$50	1100-207-20-000-058-0-000	\$6,557.22
DNA TESTING FEE /CCP 102.020	1100-207-20-000-030-0-000	\$50.00
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ \$0.25	1100-207-20-000-007-0-000	\$0.59
Time Payment/GC 51.921 @ \$12.50	1100-207-20-000-005-0-000	\$2,538.64
Time Payment/GC 51.921 @ \$10.00 Appropriation	1100-341-10-180-002-0-000	\$2,030.91
Time Payment/GC 51.921 @ \$2.50 Admin. Of Justice	1100-341-10-180-003-0-000	\$507.74
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)	1240-341-10-180-001-0-000	\$0.00
Delinquent Fee	1100-202-00-000-004-0-000	\$0.00
Local Transaction Fee	1100-341-10-180-004-0-000	\$1,394.96
Nondisclosure Fee	1100-207-20-000-037-0-000	\$0.00
EMS Trauma Fund/CCP102.0185	1100-207-20-000-038-0-000	\$10,786.41
Public Defense Attorney/CCP26 (Court Ordered Restitution)	1100-351-20-180-001-0-000	\$5,003.07
SJFC	1100-341-10-180-012-0-000	\$133.34
SJFS	1100-207-20-000-054-0-000	\$1,161.26
IDR	1100-207-20-000-059-0-000	\$405.98
Child Safety/CCP 102.01 @ 20.00	1100-341-10-080-005-0-000	
Constable/CCP 102.011	1100-342-10-291-000-0-000	
SUBTOTAL COURT COSTS		\$146,841.30
Refunds on Probate, etc.		\$47.08
Attorney Ad Litem Fees/CP RULE 308a		\$0.00
OVER (SHORT)		\$0.00
SUBTOTAL		\$47.08
TOTAL COUNTY CLERK COLLECTIONS		\$146,888.38

PREPARED BY:

Irisela McNamer
IRISELA MCNAMER

07/01/09
DATE

APPROVAL:

[Signature]
COUNTY CLERK

07/01/09
DATE

COUNTY CLERK MONTHLY FEE REPORT

**JUNE
2009**

****COUNTY CLERK FEE ACCOUNT****

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10.....		\$130,216.30
MARRIAGE LICENSES/LGC118.018 (TOTAL).....		\$11,345.00
STATE COMPTROLLER		
MARRIAGE LICENSE.....	# Filed 374	\$11,220.00
BIRTH CERTIFICATES.....	# Filed 1814	\$3,265.20
BIRTH DSHS.....	# Filed 68	\$124.44
DECLARATION OF INFORMAL MARRIAGE.....	# Filed 10	\$125.00
UCC-FINANCING STATEMENTS/BCC9.403.....		\$1,352.00
LAMINATION.....		\$115.00
VITAL STATISTICS/LGC 118.015.....		
CERTIFIED COPIES/LGC 118.014.....		\$50,547.36
RETURNED CHECK CHARGE/LGC 118.0215.....		\$30.00
REFUNDS.....		\$1,641.00
BEER & WINE PERMITS/ABC 61.31.....		\$0.00
PRINTER FEES/ABC 61.38.....		\$1,875.20
RECEIVED ON ACCOUNT.....		\$87,431.00
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216.....		\$44,600.00
DIGITAL IMAGE FEES.....		\$1,500.00
CC RECORDS ARCHIVES FEE LGC 118.025.....		\$48,393.00
COURTHOUSE SECURITY FUND/LGC 291.008.....		\$9,324.00
VITAL ARCHIVE FEE HSC 191.0045(h).....		\$2,585.00
OVER/(SHORT).....		\$86.00
INTEREST EARNED.....		\$1.79
ADJUSTMENTS.....		\$0.00
TOTAL CHARGES AND COLLECTIONS.....		<u>\$405,777.29</u>
LESS:		
CHARGES ON ACCOUNT.....		<u>\$75,964.00</u>
TOTAL DEPOSITED IN BANK.....		<u>\$329,813.29</u>
LESS:		
PRINTERS FEES/ABC 61.38.....		\$1,875.20
BIRTH DSHS.....		\$124.44
REFUNDS.....		\$1,641.00
OVER/(SHORT).....		\$86.00
SUBTOTAL.....		<u>\$3,726.64</u>
DUE TO TREASURER.....		<u>\$326,086.65</u>
DISTRIBUTION:		
COUNTY CLERK FEES.....	1100-341-10-180-002-0-000	\$205,072.66
INTEREST EARNED.....	1100-361-11-000-006-0-000	\$1.79
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216....	1237-341-10-180-000-0-000	\$44,600.00
DIGITAL IMAGE FEES.....	1100-341-10-180-013-0-000	\$1,500.00
CC RECORDS ARCHIVE FEE LGC 118.025.....	1100-341-10-180-005-0-000	\$48,393.00
COURTHOUSE SECURITY FUND/LGC 291.008.....	1241-341-10-180-001-0-000	\$9,324.00
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a).....	1100-207-20-000-040-0-000	\$11,220.00
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b).....	1100-207-20-000-039-0-000	\$3,265.20
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a).....	1100-207-20-000-041-0-000	\$125.00
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h).....	1100-341-10-180-010-0-000	\$2,585.00
DISTRIBUTION TOTAL:		\$0.00
COUNTY AUDITOR'S FORM: ARS-CC-002, PART I		
REVISED 2004		<u>\$326,086.65</u>

PREPARED BY:

Mary Cuellar
 MARY CUELLAR DEPUTY CLERK 07/08/09
 DATE

APPROVAL:

Arturo Guajardo, Jr.
 COUNTY CLERK ARTURO GUAJARDO, JR. 07/08/09
 DATE

COUNTY CLERK MONTHLY FEE REPORT

JUNE
2009

****COUNTY CLERK FEE ACCOUNT****

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10.....		\$130,216.30
MARRIAGE LICENSES/LGC118.018 (TOTAL).....		\$11,345.00
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LAMINATION.....		\$115.00
VITAL STATISTICS/LGC 118.015.....		
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RECEIVED ON ACCOUNT.....		\$87,431.00
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DIGITAL IMAGE FEES.....		\$1,500.00
CC RECORDS ARCHIVES FEE LGC 118.025.....		\$48,393.00
COURTHOUSE SECURITY FUND/LGC 291.008.....		\$9,324.00
VITAL ARCHIVE FEE HSC 191.0045(h).....		\$2,585.00
OVER/(SHORT).....		\$86.00
INTEREST EARNED.....		\$1.79
ADJUSTMENTS.....		\$0.00
TOTAL CHARGES AND COLLECTIONS.....		\$405,777.29
LESS:		
CHARGES ON ACCOUNT.....		\$75,964.00
TOTAL DEPOSITED IN BANK.....		\$329,813.29
LESS:		
PRINTERS FEES/ABC 61.38.....		\$1,875.20
BIRTH DSHS.....		\$124.44
REFUNDS.....		\$1,641.00
OVER/(SHORT).....		\$86.00
SUBTOTAL.....		\$3,726.64
DUE TO TREASURER.....		\$326,086.65
DISTRIBUTION:		
COUNTY CLERK FEES.....	1100-341-10-180-002-0-000	\$205,072.66
INTEREST EARNED.....	1100-361-11-000-006-0-000	\$1.79
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216....	1237-341-10-180-000-0-000	\$44,600.00
DIGITAL IMAGE FEES.....	1100-341-10-180-013-0-000	\$1,500.00
CC RECORDS ARCHIVE FEE LGC 118.025.....	1100-341-10-180-005-0-000	\$48,393.00
COURTHOUSE SECURITY FUND/LGC 291.008.....	1241-341-10-180-001-0-000	\$9,324.00
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a).....	1100-207-20-000-040-0-000	\$11,220.00
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b).....	1100-207-20-000-039-0-000	\$3,265.20
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a).....	1100-207-20-000-041-0-000	\$125.00
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h).....	1100-341-10-180-010-0-000	\$2,585.00
DISTRIBUTION TOTAL:		\$0.00
COUNTY AUDITOR'S FORM: ARS-CC-002, PART I		
REVISED 2004		\$326,086.65

PREPARED BY:

Mary Cuellar
 MARY CUELLAR DEPUTY CLERK 07/08/09
 DATE

APPROVAL:

Arturo Guajardo, Jr.
 COUNTY CLERK ARTURO GUAJARDO, JR. 07/08/09
 DATE