

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF FEBRUARY 2011

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))

			# OF CASES				
DIVORCE & FAMILY LAW CASES	\$ 14,803.00						
LESS: PARTIAL PAYMENT	\$ 43.00	\$ 14,760.00	# 328	X \$45.00	= \$ 14,760.00	1100-207-20-000-051-0-000	\$ 14,760.00
OTHER THAN DIVORCE/FAMILY	\$ 12,740.00						
LESS: PARTIAL PAYMENT	\$ 40.00	\$ 12,700.00	# 254	X \$50.00	= \$ 12,700.00	1100-207-20-000-052-0-000	\$ 12,700.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))							
DIVORCE & FAMILY LAW CASES	\$ 325.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 325.00	# 65	FAMILY X \$5.00	= \$ 325.00		
OTHER THAN DIVORCE/FAMILY	\$ 870.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 870.00	# 87	CIVIL X \$10.00	= \$ 870.00	1100-207-20-000-050-0-000	\$ 1,195.00

JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 4	CASES	= \$ 148.00	
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	# 579	CASES	= \$ 24,318.00	1100-207-20-000-055-0-000
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@15.00				1100-341-10-090-011-0-000

CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 29,041.80						
OTHER CLERK COST (GC51.317-319)	\$ 17,833.25						
					\$ 46,875.06		
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 2,195.27		
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 9,696.00		
OTHER FEES:							
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 646.46		
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 2,608.65		
NSF CHECK FEE (LGC 118.141)					\$ 30.00		

TOTAL CLERK'S FEES						1100-341-10-090-001-0-000	\$ 62,051.44
INTEREST EARNED FOR THE MONTH OF FEBRUARY 2011						1100-361-11-000-005-0-000	\$ -

COURT FEES:							
DISTRICT ATTORNEY (CCP 102.008)						1100-341-10-090-007-0-000	\$ 435.93
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)						1100-341-10-090-008-0-000	\$ 577.00
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00						1100-341-10-000-003-0-000	\$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50						1100-341-10-090-002-0-000	\$ 548.82
TIME PAYMENT (LGC 133.103) @ \$12.50						1100-207-20-000-005-0-000	\$ 2,744.08
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00						1100-341-10-090-003-0-000	\$ 3,138.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00						1100-207-20-000-001-0-000	\$ 2,541.88
MASTER COURT FEES (14.82gFC) @\$7.00						1100-341-10-090-004-0-000	\$ -
JURY FEES (CCP 102.004) @\$30.00						1100-341-10-090-006-0-000	\$ 7,071.71
PASSPORT EXECUTION FEE @\$25.00						1100-341-10-090-013-0-000	\$ 1,700.00
PASSPORT PHOTO FEE @\$15.00						1100-341-10-090-014-0-000	\$ 150.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00						1100-341-10-090-015-0-000	\$ 3,246.84
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)						1100-341-10-090-016-0-000	\$ 4,527.97
SHERIFF FEES (CCP 102.011)	\$ 12,683.00						
SHERIFF FEES (HCSO)	\$ 6,831.40						
CONSTABLE FEES(CCP 102.011)						1100-342-10-090-001-0-000	\$ 19,314.40
				PCT. 1		1100-342-10-291-000-0-000	\$ -
				PCT. 2		1100-342-10-292-000-0-000	\$ -
				PCT. 3		1100-342-10-293-000-0-000	\$ -
				PCT. 4		1100-342-10-294-000-0-000	\$ -
				PCT. 5		1100-342-10-295-000-0-000	\$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)						1100-351-20-090-001-0-000	\$ 32,814.96
FINES (LGC 113.004)						1200-351-10-090-000-0-000	\$ 113,754.14
BOND FORFEITURES (CCP 22.16)						1200-352-10-090-001-0-000	\$ 8,863.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)						1241-341-10-090-001-0-000	\$ 3,732.72
# _____ CIVIL FILINGS X \$5.00	=	\$ 2,648.77					
# _____ FELON. CONV. X \$5.00	=	\$ 1,083.95					
# _____ MISD. CONV. X \$3.00	=	\$ -					
COUNTY RECORDS PRESERVATION (GC 51.708)						1238-341-10-090-001-0-000	\$ 5,507.54
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)						1238-341-20-090-001-0-000	\$ 7,844.06
# _____ CIVIL FILINGS X \$5.00	=	\$ 2,906.91					
# _____ CRIM. CONV. X \$22.50	=	\$ 4,937.15					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))						1235-341-10-090-000-0-000	\$ 3,428.84
# _____ CIVIL FILINGS X \$5.00	=	\$ 2,906.88					
# _____ CRIM. FILINGS X \$2.50	=	\$ 521.96					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00						1239-341-10-090-001-0-000	\$ 8,190.89
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00						1240-341-10-090-001-0-000	\$ -
LAW LIBRARY FEES (LGC 323.023) @\$30.00						1247-341-10-090-001-0-000	\$ 15,562.61

OTHER COURT FEES:							
CRIMINAL CLERK FEE (CCP ART. 102.005)					\$ 8,866.08		
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)					\$ 338.00		
CRIME STOPPERS - ADULT PROBATION DEPT.					\$ 50.00		
MOTHERS AGAINST DRUNK DRIVING					\$ 300.00		
WOMEN TOGETHER EMERGENCY SHELTER					\$ -		
ESTRELLA'S HOUSE					\$ -		
ATTORNEY AD-LITEM					\$ 500.00		
SUBTOTAL					\$ 10,074.08		
LESS: LAW ENFORCEMENT LAB COSTS					\$ (338.00)		
LESS: CRIME STOPPERS					\$ (50.00)		
LESS: MOTHERS AGAINST DRUNK DRIVING					\$ (300.00)		
LESS: WOMEN TOGETHER EMERGENCY SHELTER					\$ -		
LESS: ESTRELLA'S HOUSE					\$ -		
LESS: ATTORNEY AD-LITEM					\$ (500.00)		
TOTAL OTHER COURT FEES					\$ 8,866.08	1100-341-10-090-005-0-000	\$ 8,866.08

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FOR THE MONTH OF FEBRUARY 2011

1/1/04  
 CONSOLIDATED COURT COST(LGC133.102) FEL@\$133.00 A&B MISD@\$83.00 MISD@\$40.00 1100-207-20-000-015-0-000 \$ 27,213.29  
 9/1/97-12/31/03 (CCP102.075(a))  
 FEL@\$80.00 A&B MISD@40.00 MISD@\$17.00

CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ 60.00
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @ \$30.00	1100-207-20-000-006-0-000	\$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @ \$25.00	1100-207-20-000-008-0-000	\$ 75.00
LAW ENFORCE EDUC. FUND(GC 415.082)	PRIOR 8/29/93 @ \$1.00, 8/30/93-8/31/95 @ \$1.50	1100-207-20-000-011-0-000	\$ 6.00
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/95-8/31/97 @ \$3.50	1100-207-20-000-014-0-000	\$ 8.00
ABUSED CHILDREN'S COUNSELING (CCP 37.072)	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-016-0-000	\$ -
JUVENILE CRIME & DELINQUENCY(CCP 102.075 (m))	9/1/97-8/31/01 @ \$0.25, 9/1/01-12/31/03 @ \$0.50	1100-207-20-000-007-0-000	\$ 2.34
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 32.07
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/85-8/31/93 FEL @ \$20.00 MISD @ \$15.00 9/1/93-12/31/03 FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 403.60
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/99 @ \$1.00, 8/31/99-12/31/03 @ \$2.00	1100-207-20-000-027-0-000	\$ 16.83
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.46

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00	1100-207-20-000-019-0-000	\$ 721.66
TABC: @ \$35.00	1100-207-20-000-020-0-000	\$ 35.00
P&W: @ \$35.00	1100-207-20-000-021-0-000	\$ -
DNA TESTING FEE (CCD 102.020, GC 411.1471(a)(1) or (a)(2) \$250.00, GC 411.1471(a)(3) \$50.00)	1100-207-20-000-030-0-000	\$ 1,421.08
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ \$20.00	1100-207-20-000-033-0-000	\$ -
JURY SERVICE FUND (SB 1704) @ \$4.00	1100-207-20-000-053-0-000	\$ 829.71
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40	1100-207-20-000-054-0-000	\$ 1,093.96
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60	1100-341-10-090-009-0-000	\$ 124.82
STATE TRAFFIC FEE (TRC 542.4031) AFTER 9/1/03 @ \$30.00	1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 16 cases AFTER 9/1/03 @ \$28.00	1100-207-20-000-037-0-000	\$ 448.00
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021) AFTER 1/1/06 @ \$30.00	1100-341-10-090-010-0-000	\$ -
DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07	1100-207-20-000-058-0-000	\$ 5,590.03
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 3,072.53
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 385.59
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 2,203.16
DNA COMMUNITY SUPERVISION - JUVENILE - DNA TESTING (CCP 102.020) AFTER 1/1/10 @ \$50.00	1100-207-20-000-064-0-000	\$ -
COUNTY & DISTRICT COURT TECHNOLOGY FUND (CCP 102.0169) AFTER 1/1/10 @ \$4.00	1255-341-10-090-000-0-000	\$ 554.96
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 461.04
MENTAL HEALTH EXPERTS COMPENSATION	1100-360-00-000-000-0-000	\$ -
RESTITUTION FEE / STATE (CCP 42.037) AFTER 1/1/06 @ \$6.00		\$ -
RESTITUTION FEE / COUNTY (CCP 42.037) AFTER 1/1/06 @ \$6.00		\$ -
DUE TO GENERAL (95' COMPTROLLER AUDIT)	1100-360-00-000-000-0-000	\$ -
<b>TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER</b>	1100-227-30-000-019-0-000	<b>\$ 418,623.44</b>

TOTAL CASH RECEIVED		\$ 425,655.36
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 418,623.44	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 2,130.50	
<b>TOTAL DISBURSEMENTS</b>		<b>\$ 420,753.94</b>
<b>NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT</b>		<b>\$ 4,901.42</b>

PROOF:

AMOUNT RECEIVED:	\$ 4,417.92
AMOUNT LIQ.:	\$ (787.50)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ 43.00
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ 40.00
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ 50.00
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 338.00
MOTHERS AGAINST DRUNK DRIVING	\$ 300.00
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ 500.00
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
<b>NET AMOUNT</b>	<b>\$ 4,901.42</b>

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF FEBRUARY 2011

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	02/16/11	38499	\$ 36,931.41	144466
CIVIL2)	02/25/11	38520	\$ 44,221.46	144572
CIVIL3)	03/04/11	38526	\$ 61,025.86	144790
CIVIL4)	03/06/11	38550	\$ 46,505.46	0
CIVIL5)	03/06/11	38548	\$ 12,879.00	0
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	02/16/11	38497	\$ 16,256.50	144467
CRM2)	02/16/11	38498	\$ 16,475.25	144468
CRM3)	02/16/11	38496	\$ 38,839.50	144469
CRM4)	02/16/11	38495	\$ 34,133.25	144470
CRM5)	02/23/11	38517	\$ 38,615.00	144555
CRM6)	02/23/11	38516	\$ 19,688.25	144557
CRM7)	02/25/11	38519	\$ 19,391.50	144571
CRM8)	03/03/11	38523	\$ 18,371.50	144791
CRM9)	03/06/11	38549	\$ 15,289.50	0
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 418,623.44

PREPARED BY: V. Dominguez 3/7/11  
BOOKKEEPER DATE

REVIEWED BY: Theresa D. M... 3/7/11  
ACCOUNTANT DATE

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

[Signature] 3/9/11  
INTERNAL AUDIT

[Signature] 3/9/11  
DISTRICT CLERK SIGNATURE DATE

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