

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MARCH 2011

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))			# OF CASES				
DIVORCE & FAMILY LAW CASES	\$ 19,549.31						
LESS: PARTIAL PAYMENT	\$ (160.69)	\$ 19,710.00	# 438	X \$45.00	= \$ 19,710.00	1100-207-20-000-051-0-000	\$ 19,710.00
OTHER THAN DIVORCE/FAMILY	\$ 18,800.00						
LESS: PARTIAL PAYMENT	\$ (150.00)	\$ 18,950.00	# 379	X \$50.00	= \$ 18,950.00	1100-207-20-000-052-0-000	\$ 18,950.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))							
DIVORCE & FAMILY LAW CASES	\$ 425.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 425.00	# 85	FAMILY X \$5.00	= \$ 425.00		
OTHER THAN DIVORCE/FAMILY	\$ 1,190.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 1,190.00	# 119	CIVIL X \$10.00	= \$ 1,190.00	1100-207-20-000-050-0-000	\$ 1,615.00
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05			# 5	CASES	= \$ 185.00		
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08			# 797	CASES	= \$ 33,474.00	1100-207-20-000-055-0-000	\$ 33,659.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00						1100-341-10-090-011-0-000	\$ 5,280.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 40,095.14						
OTHER CLERK COST (GC51.317-319)	\$ 27,834.68						
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 67,929.82		
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 2,061.04		
OTHER FEES:					\$ 12,393.00		
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 559.81		
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 896.58		
NSF CHECK FEE (LGC 118.141)					\$ 90.00		
TOTAL CLERK'S FEES							\$ 83,930.25
INTEREST EARNED FOR THE MONTH OF MARCH 2011							
COURT FEES:	DISTRICT ATTORNEY (CCP 102.008)					1100-361-11-000-005-0-000	\$ -
	DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					1100-341-10-090-007-0-000	\$ 276.70
	PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00					1100-341-10-090-008-0-000	\$ -
	TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-341-10-000-003-0-000	\$ -
	TIME PAYMENT (LGC 133.103) @\$12.50					1100-341-10-090-002-0-000	\$ 515.26
	LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-005-0-000	\$ 2,576.29
	APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-341-10-090-003-0-000	\$ 3,292.00
	MASTER COURT FEES (14.82gFC) @\$7.00					1100-207-20-000-001-0-000	\$ 3,217.01
	JURY FEES (CCP 102.004) @\$30.00					1100-341-10-090-004-0-000	\$ -
	PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-006-0-000	\$ 6,553.61
	PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-013-0-000	\$ 1,700.00
	RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @\$ 5.00					1100-341-10-090-014-0-000	\$ 375.00
	DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-015-0-000	\$ 4,229.13
	SHERIFF FEES (CCP 102.011) \$ 22,402.54					1100-341-10-090-016-0-000	\$ 5,800.96
	SHERIFF FEES (HCSO) \$ 6,057.39						
	CONSTABLE FEES(CCP 102.011)						
				PCT. 1		1100-342-10-090-001-0-000	\$ 28,459.93
				PCT. 2		1100-342-10-291-000-0-000	\$ -
				PCT. 3		1100-342-10-292-000-0-000	\$ -
				PCT. 4		1100-342-10-293-000-0-000	\$ -
				PCT. 5		1100-342-10-294-000-0-000	\$ -
						1100-342-10-295-000-0-000	\$ -
	PUBLIC DEFENSE ATTY'S FEES (CCP 28.05)					1100-351-20-090-001-0-000	\$ 26,623.65
	FINES (LGC 113.004)					1200-351-10-090-000-0-000	\$ 114,438.10
	BOND FORFEITURES (CCP 22.16)					1200-352-10-090-001-0-000	\$ -
	COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					1241-341-10-090-001-0-000	\$ 4,597.78
	# CIVIL FILINGS X \$5.00 = \$ 3,591.71						
	# FELON. CONV. X \$5.00 = \$ 1,006.07						
	# MISD. CONV. X \$3.00 = \$ -						
	COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000	\$ 7,540.36
	COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000	\$ 8,553.42
	# CIVIL FILINGS X \$5.00 = \$ 3,997.01						
	# CRIM CONV. X \$22.50 = \$ 4,556.41						
	DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000	\$ 4,466.42
	# CIVIL FILINGS X \$5.00 = \$ 3,987.01						
	# CRIM FILINGS X \$2.50 = \$ 479.41						
	COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000	\$ 10,316.31
	JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00					1240-341-10-090-001-0-000	\$ 20.00
	LAW LIBRARY FEES (LGC 323.023) @\$30.00					1247-341-10-090-001-0-000	\$ 20,259.98
OTHER COURT FEES:							
	CRIMINAL CLERK FEE (CCP ART. 102.005)				\$ 8,209.82		
	LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)				\$ 644.00		
	CRIME STOPPERS - ADULT PROBATION DEPT.				\$ 101.23		
	MOTHERS AGAINST DRUNK DRIVING				\$ 100.00		
	WOMEN TOGETHER EMERGENCY SHELTER				\$ -		
	ESTRELLA'S HOUSE				\$ -		
	ATTORNEY AD-LITEM				\$ -		
	SUBTOTAL				\$ 9,055.05		
	LESS: LAW ENFORCEMENT LAB COSTS				\$ (644.00)		
	LESS: CRIME STOPPERS				\$ (101.23)		
	LESS: MOTHERS AGAINST DRUNK DRIVING				\$ (100.00)		
	LESS: WOMEN TOGETHER EMERGENCY SHELTER				\$ -		
	LESS: ESTRELLA'S HOUSE				\$ -		
	LESS: ATTORNEY AD-LITEM				\$ -		
	TOTAL OTHER COURT FEES				\$ 8,209.82	1100-341-10-090-005-0-000	\$ 8,209.82

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CONSOLIDATED COURT COST(LGC133.102) 1/1/04
 FEL@\\$133.00 A&B MISD@\\$83.00 MISD@\\$40.00 1100-207-20-000-015-0-000 \$ 26,104.92
 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	\$ 20.00
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	\$ 25.00
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	\$ 3.50
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/95-8/31/97@ \$3.50	1100-207-20-000-014-0-000	\$ 2.00
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	\$ 2.80
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 35.07
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	\$ 300.61
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	\$ 12.96
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.64

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00	1100-207-20-000-019-0-000	\$ 891.63
TABC: @ \$35.00	1100-207-20-000-020-0-000	\$ -
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 \$ 664.34

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 \$ 757.30

JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40 1100-207-20-000-054-0-000 \$ 988.88

JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60 1100-341-10-090-009-0-000 \$ 113.33

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)) # 28 cases AFTER 9/1/03 @ \$28.00 1100-207-20-000-037-0-000 \$ 784.00

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 \$ 5,400.06

EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00 1100-207-20-000-038-0-000 \$ 3,293.65

INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/06 @ \$ 2.00 1100-207-20-000-059-0-000 \$ 343.66

DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00 1100-207-20-000-063-0-000 \$ 1,144.17

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 \$ 494.77

COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00 1234-341-10-090-000-0-000 \$ 142.49

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 \$ -

TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER 1100-227-30-000-019-0-000 \$ 466,692.76

TOTAL CASH RECEIVED \$ 474,407.30

LESS: AMOUNT PAID TO COUNTY TREASURER \$ 466,692.76

AMOUNT DUE TO COUNTY TREASURER \$ -

AMOUNT OVERPAID TO COUNTY TREASURER \$ -

OTHER DISBURSEMENTS \$ 4,322.00

TOTAL DISBURSEMENTS \$ 471,014.76

NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 3,392.54

PROOF:

AMOUNT RECEIVED:	\$ 7,005.00
AMOUNT LIQ.:	\$ (4,185.00)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ (160.69)
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ (150.00)
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ 101.23
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 644.00
MOTHERS AGAINST DRUNK DRIVING	\$ 100.00
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ 36.00
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ 3,392.54

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MARCH 2011

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	03/15/11	38568	\$ 47,113.94	145082
CIVIL2)	03/21/11	38576	\$ 56,933.81	145203
CIVIL3)	03/29/11	38600	\$ 53,493.69	145422
CIVIL4)	03/30/11	38602	\$ 58,609.60	145419
CIVIL5)	04/07/11	38609	\$ 42,699.89	145627
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)	04/07/11	38610	\$ 420.00	145625
CRM1)	03/15/11	38566	\$ 22,040.00	145086
CRM2)	03/15/11	38567	\$ 17,588.29	145084
CRM3)	03/15/11	38569	\$ 41,602.25	145081
CRM4)	03/21/11	38577	\$ 19,908.00	145204
CRM5)	03/24/11	38588	\$ 29,339.73	145355
CRM6)	03/24/11	38577	\$ 15,378.00	145358
CRM7)	03/29/11	38601	\$ 23,111.18	145423
CRM8)	03/30/11	38603	\$ 13,393.00	145421
CRM9)	04/07/11	38608	\$ 21,962.00	145628
CRM10)	04/06/11	38606	\$ 3,099.38	145596

TOTAL AMOUNT OF REMITTANCES

\$ 466,692.76

PREPARED BY: V. Dominguez 4/6/11
BOOKKEEPER DATE

REVIEWED BY: Norma D. Mont 4/7/11
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] 4/6/11
INTERNAL AUDIT

[Signature] 4/7/11
DISTRICT CLERK SIGNATURE DATE

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