

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 2011

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

			# OF CASES				
DIVORCE & FAMILY LAW CASES	\$ 13,853.00						
LESS: PARTIAL PAYMENT	\$ 38.00	\$ 13,815.00	# 307	X \$45.00	= \$ 13,815.00	1100-207-20-000-051-0-000	\$ 13,815.00
OTHER THAN DIVORCE/FAMILY	\$ 13,750.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 13,750.00	# 275	X \$50.00	= \$ 13,750.00	1100-207-20-000-052-0-000	\$ 13,750.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))							
DIVORCE & FAMILY LAW CASES	\$ 390.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 390.00	# 78	FAMILY X \$5.00	= \$ 390.00		
OTHER THAN DIVORCE/FAMILY	\$ 940.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 940.00	# 94	CIVIL X \$10.00	= \$ 940.00	1100-207-20-000-050-0-000	\$ 1,330.00
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			# 576	CASES	= \$ 24,192.00	1100-207-20-000-055-0-000	\$ 24,377.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00						1100-341-10-090-011-0-000	\$ 3,975.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 29,262.83						
OTHER CLERK COST (GC51.317-319)	\$ 20,484.16						
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 49,746.99		
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 1,532.42		
OTHER FEES:					\$ 8,988.00		
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 487.39		
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 1,942.24		
NSF CHECK FEE (LGC 118.141)					\$ 90.00		
TOTAL CLERK'S FEES						1100-341-10-090-001-0-000	\$ 62,787.04

INTEREST EARNED FOR THE MONTH OF APRIL 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	\$ 371.95
	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					1100-341-10-090-002-0-000	\$ 383.11
	TIME PAYMENT (LGC 133.103) @ \$12.50					1100-207-20-000-005-0-000	\$ 1,915.53
	LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-341-10-090-003-0-000	\$ 2,664.00
	APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-001-0-000	\$ 2,372.24
	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	\$ 5,201.77
	PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-013-0-000	\$ 1,550.00
	PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-014-0-000	\$ 245.00
	RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-015-0-000	\$ 3,235.00
	DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-016-0-000	\$ 4,394.69
	SHERIFF FEES (CCP 102.011) \$ 20,371.36						
	SHERIFF FEES (HCSO) \$ 4,319.28					1100-342-10-090-001-0-000	\$ 24,690.64
	CONSTABLE FEES(CCP 102.011)					1100-342-10-291-000-0-000	\$ -
						1100-342-10-292-000-0-000	\$ -
						1100-342-10-293-000-0-000	\$ -
						1100-342-10-294-000-0-000	\$ -
						1100-342-10-295-000-0-000	\$ -
	PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1100-351-20-090-001-0-000	\$ 27,923.12
	FINES (LGC 113.004)					1200-351-10-090-000-0-000	\$ 114,119.88
	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	\$ 3,372.75
	# CIVIL FILINGS X \$5.00 = \$ 2,641.63						
	# FELON. CONV.X \$5.00 = \$ 731.12						
	# MISD.CONV. X \$3.00 = \$ -						
	COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000	\$ 5,602.00
	COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000	\$ 6,350.06
	# CIVIL FILINGS X \$5.00 = \$ 2,922.23						
	# CRIM CONV. X \$22.50 = \$ 3,427.83						
	DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000	\$ 3,287.56
	# CIVIL FILINGS X \$5.00 = \$ 2,913.97						
	# CRIM FILINGS X \$2.50 = \$ 373.59						
	COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000	\$ 7,712.53
	JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00					1240-341-10-090-001-0-000	\$ 45.00
	LAW LIBRARY FEES (LGC 323.023) @\$30.00					1247-341-10-090-001-0-000	\$ 14,803.39

OTHER COURT FEES:

CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 6,110.91
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 214.00
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ 42.52
MOTHERS AGAINST DRUNK DRIVING	\$ 188.00
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ 750.00

SUBTOTAL	\$ 7,305.43
LESS: LAW ENFORCEMENT LAB COSTS	\$ (214.00)
LESS: CRIME STOPPERS	\$ (42.52)
LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (188.00)
LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -
LESS: ESTRELLA'S HOUSE	\$ -
LESS: ATTORNEY AD-LITEM	\$ (750.00)
TOTAL OTHER COURT FEES	\$ 6,110.91

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 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 \$ 19,095.38  
 9/1/97-12/31/03 (CCP102.075(e))  
 FEL@ \$90.00 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	9/1/85-8/31/97 @ \$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	\$ 1.32
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 16.07
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	\$ 189.77
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	\$ 7.37
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.03

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)  
 DPS: @ \$35.00..... 1100-207-20-000-019-0-000 \$ 696.22  
 TABC: @ \$35.00..... 1100-207-20-000-020-0-000 \$ -  
 P & W: @ \$35.00..... 1100-207-20-000-021-0-000 \$ 19.93  
 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 \$ 236.37  
 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 \$ 567.38  
 JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40..... 1100-207-20-000-054-0-000 \$ 774.48  
 JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60..... 1100-341-10-090-009-0-000 \$ 88.32  
 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 \$ 3,937.44  
 EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00..... 1100-207-20-000-038-0-000 \$ 2,520.73  
 INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00..... 1100-207-20-000-059-0-000 \$ 269.70  
 DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00..... 1100-207-20-000-063-0-000 \$ 1,149.71  
 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 \$ 441.03  
 COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00..... 1234-341-10-090-000-0-000 \$ 205.55  
 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 \$ 387,121.47

TOTAL CASH RECEIVED \$ 394,736.24  
 LESS: AMOUNT PAID TO COUNTY TREASURER \$ 387,121.47  
 AMOUNT DUE TO COUNTY TREASURER \$ -  
 AMOUNT OVERPAID TO COUNTY TREASURER \$ -  
 OTHER DISBURSEMENTS \$ 2,413.00

TOTAL DISBURSEMENTS \$ 389,534.47  
 NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 5,201.77

PROOF:

AMOUNT RECEIVED:	\$ 5,097.25
AMOUNT LIQ.:	\$ (1,128.00)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ 38.00
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ -
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ 42.52
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 214.00
MOTHERS AGAINST DRUNK DRIVING	\$ 188.00
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ 750.00
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -

NET AMOUNT \$ 5,201.77

*ADM*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 2011

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	04/12/11	38622	\$ 11,973.00	145847
CIVIL2)	04/14/11	38639	\$ 60,943.14	145842
CIVIL3)	04/20/11	38662	\$ 50,815.33	145943
CIVIL4)	05/02/11	38670	\$ 36,541.66	146285
CIVIL5)	<u>5/5/11</u>	<u>38679</u>	\$ 41,430.00	<u>146342</u>
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	04/12/11	38623	\$ 10,338.00	145846
CRM2)	04/14/11	38638	\$ 22,785.00	145844
CRM3)	04/14/11	38637	\$ 15,502.50	145845
CRM4)	04/20/11	38664	\$ 24,259.75	145945
CRM5)	04/20/11	38663	\$ 18,500.59	145944
CRM6)	05/02/11	38672	\$ 40,635.50	146287
CRM7)	05/02/11	38671	\$ 3,346.50	146289
CRM8)	05/02/11	38669	\$ 33,454.00	146291
CRM9)	<u>5/5/11</u>	<u>38678</u>	\$ 16,596.50	<u>146343</u>
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 387,121.47  
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PREPARED BY: V. Dmzalez 5/4/11  
BOOKKEEPER DATE

REVIEWED BY: Thomas D. May 5/4/11  
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] 5/16/2011  
INTERNAL AUDIT

[Signature] 5/4/11  
DISTRICT CLERK SIGNATURE DATE

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