

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JUNE 2011

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

DESCRIPTION	AMOUNT	# OF CASES	RATE	TOTAL	CODE	AMOUNT
DIVORCE & FAMILY LAW CASES	\$ 14,558.00					
LESS: PARTIAL PAYMENT	\$ (67.00)					
	\$ 14,625.00	# 325	X \$45.00	= \$ 14,625.00	1100-207-20-000-051-0-000	\$ 14,625.00
OTHER THAN DIVORCE/FAMILY	\$ 15,156.91					
LESS: PARTIAL PAYMENT	\$ 6.91					
	\$ 15,150.00	# 303	X \$50.00	= \$ 15,150.00	1100-207-20-000-052-0-000	\$ 15,150.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))						
DIVORCE & FAMILY LAW CASES	\$ 360.00					
LESS: PARTIAL PAYMENT	\$ -					
	\$ 360.00	# 72	FAMILY X \$5.00 =	\$ 360.00		
OTHER THAN DIVORCE/FAMILY	\$ 1,310.00					
LESS: PARTIAL PAYMENT	\$ -					
	\$ 1,310.00	# 131	CIVIL X \$10.00 =	\$ 1,310.00	1100-207-20-000-050-0-000	\$ 1,670.00

JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 2	CASES	= \$ 74.00		
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	# 614	CASES	= \$ 25,788.00	1100-207-20-000-055-0-000	\$ 25,862.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@15.00				1100-341-10-090-011-0-000	\$ 3,810.00

CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 31,181.83				
OTHER CLERK COST (GC51.317-319)	\$ 23,006.34				
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 1,400.13	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 9,457.00	
OTHER FEES:				\$ 258.65	
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 581.50	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 60.00	
NSF CHECK FEE (LGC 118.141)				\$ -	
STOP PAYMENT CHARGE (LGC 118.141(b)(1)-(2))				\$ -	
TOTAL CLERK'S FEES					\$ 65,945.45

DESCRIPTION	AMOUNT	CODE	AMOUNT
INTEREST EARNED FOR THE MONTH OF JUNE 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	\$ 323.41
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		1100-341-10-090-003-0-000	\$ -
TIME PAYMENT (LGC 133.103) @\$12.50		1100-341-10-090-002-0-000	\$ 350.03
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00		1100-207-20-000-006-0-000	\$ 1,750.16
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00		1100-341-10-090-003-0-000	\$ 2,644.00
MASTER COURT FEES (14.82gFC) @\$7.00		1100-207-20-000-001-0-000	\$ 2,451.40
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	\$ 5,068.70
PASSPORT PHOTO FEE @\$15.00		1100-341-10-090-013-0-000	\$ 1,559.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00		1100-341-10-090-014-0-000	\$ 320.00
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)		1100-341-10-090-015-0-000	\$ 3,615.00
SHERIFF FEES (CCP 102.011) \$ 19,211.97		1100-341-10-090-016-0-000	\$ 4,482.58
SHERIFF FEES (HCSO) \$ 4,009.69			
CONSTABLE FEES(CCP 102.011)			
	PCT. 1	1100-342-10-090-001-0-000	\$ 23,221.66
	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 26.05)		1100-351-20-090-001-0-000	\$ 23,172.78
FINES (LGC 113.004)		1200-351-10-090-000-0-000	\$ 77,766.03
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	\$ 3,515.21
# _____ CIVIL FILINGS X \$5.00 = \$ 2,832.31			
# _____ FELON. CONV.X \$5.00 = \$ 682.90			
# _____ MISD.CONV. X \$3.00 = \$ -			
COUNTY RECORDS PRESERVATION (GC 51.708)		1238-341-10-090-001-0-000	\$ 5,864.01
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)		1238-341-20-090-001-0-000	\$ 6,250.25
# _____ CIVIL FILINGS X \$5.00 = \$ 3,087.45			
# _____ CRIM CONV. X \$22.50 = \$ 3,162.80			
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))		1235-341-10-090-000-0-000	\$ 3,410.80
# _____ CIVIL FILINGS X \$5.00 = \$ 3,074.67			
# _____ CRIM FILINGS X \$2.50 = \$ 336.13			
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00		1239-341-10-090-001-0-000	\$ 7,765.09
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	\$ 15,022.08

OTHER COURT FEES:			
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 5,684.50		
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 140.00		
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ -		
MOTHERS AGAINST DRUNK DRIVING	\$ 33.00		
WOMEN TOGETHER EMERGENCY SHELTER	\$ -		
ESTRELLA'S HOUSE	\$ -		
ATTORNEY AD-LITEM	\$ 600.00		
SUBTOTAL	\$ 6,457.50		
LESS: LAW ENFORCEMENT LAB COSTS	\$ (140.00)		
LESS: CRIME STOPPERS	\$ -		
LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (33.00)		
LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -		
LESS: ESTRELLA'S HOUSE	\$ -		
LESS: ATTORNEY AD-LITEM	\$ (600.00)		
TOTAL OTHER COURT FEES	\$ 5,684.50	1100-341-10-090-005-0-000	\$ 5,684.50

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**HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT**  
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**FOR THE MONTH OF JUNE 2011**

CONSOLIDATED COURT COST(LGC133.102) 1/1/04  
 FEL@\\$133.00 A&B MISD@\\$53.00 MISD@\\$40.00 1100-207-20-000-015-0-000 \$ 17,674.53  
 9/1/97-12/31/03 (CCP102.075(a))  
 FEL@\\$50.00 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	\$ -
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	\$ 2.00
LAW ENFORCE EDUC. FUND(GC 415.082)	PRIOR 8/29/93@ \$1.00, 8/30/93-8/31/95 @ \$1.50 9/1/95-8/31/97 @ \$3.50	1100-207-20-000-011-0-000	\$ -
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ -
ABUSED CHILDREN'S COUNSELING (CCP 37.072)		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	\$ 1.68
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 22.62
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	\$ 248.41
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	\$ 8.06
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.98

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)  
 DPS: @ \$35.00..... 1100-207-20-000-019-0-000 \$ 693.48  
 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 \$ 765.92

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 \$ 532.18  
 JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40..... 1100-207-20-000-054-0-000 \$ 701.46  
 JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60..... 1100-341-10-090-009-0-000 \$ 78.64  
 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)) # 0 cases AFTER 9/1/03 @ \$28.00..... 1100-207-20-000-037-0-000 \$ 504.00  
 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 9/15/07..... 1100-207-20-000-058-0-000 \$ 3,497.22  
 EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00..... 1100-207-20-000-038-0-000 \$ 1,920.11  
 INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$2.00..... 1100-207-20-000-059-0-000 \$ 251.34  
 DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00..... 1100-207-20-000-063-0-000 \$ 1,082.62  
 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 \$ 408.75  
 COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00..... 1234-341-10-090-000-0-000 \$ 213.78  
 MENTAL HEALTH EXPERT'S 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 \$ 349,915.92

TOTAL CASH RECEIVED \$ 349,915.92  
 LESS: AMOUNT PAID TO COUNTY TREASURER \$ -  
 AMOUNT DUE TO COUNTY TREASURER \$ -  
 AMOUNT OVERPAID TO COUNTY TREASURER \$ 4,019.84  
 OTHER DISBURSEMENTS

TOTAL DISBURSEMENTS \$ 353,935.76  
 NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 7,005.77

**PROOF:**

AMOUNT RECEIVED:	\$ 8,056.70
AMOUNT LIQ.:	\$ (1,783.84)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ (67.00)
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ 6.91
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 140.00
MOTHERS AGAINST DRUNK DRIVING	\$ 33.00
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ 600.00
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
<b>NET AMOUNT</b>	<b>\$ 7,005.77</b>

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JUNE 2011

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	06/14/11	38770	\$ 25,797.49	147331
CIVIL2)	06/15/11	38787	\$ 59,801.68	147420
CIVIL3)	06/23/11	38814	\$ 41,197.31	147568
CIVIL4)	06/30/11	38853	\$ 38,747.35	147865
CIVIL5)	07/08/11	38859	\$ 43,202.00	147950
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)	07/08/11	38860	\$ 185.00	147951
CRM1)	06/14/11	38768	\$ 18,553.00	147329
CRM2)	06/14/11	38769	\$ 25,197.00	147330
CRM3)	06/15/11	38786	\$ 21,885.00	147422
CRM4)	06/23/11	38816	\$ 16,893.00	147567
CRM5)	06/23/11	38815	\$ 12,547.00	147566
CRM6)	07/05/11	38855	\$ 15,977.75	147948
CRM7)	06/30/11	38852	\$ 10,384.25	147866
CRM8)	07/05/11	38854	\$ 15,716.09	147947
CRM9)	07/08/11	38858	\$ 3,832.00	147949
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 349,915.92

PREPARED BY: V. Domzal 7/8/11  
BOOKKEEPER DATE

REVIEWED BY: Norma D. May 7/8/11  
ACCOUNTANT DATE

[Signature] 7/8/11  
INTERNAL AUDIT

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

[Signature] 7/8/11  
DISTRICT CLERK SIGNATURE DATE

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