

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JULY 2011

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

			# OF CASES				
DIVORCE & FAMILY LAW CASES	\$ 11,170.00						
LESS: PARTIAL PAYMENT	\$ 100.00	\$ 11,070.00	# 246	X \$46.00	= \$ 11,070.00	1100-207-20-000-051-0-000	\$ 11,070.00
OTHER THAN DIVORCE/FAMILY	\$ 15,450.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 15,450.00	# 309	X \$50.00	= \$ 15,450.00	1100-207-20-000-052-0-000	\$ 15,450.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))							
DIVORCE & FAMILY LAW CASES	\$ 435.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 435.00	# 87	FAMILY X \$5.00	= \$ 435.00		
OTHER THAN DIVORCE/FAMILY	\$ 830.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 830.00	# 83	CIVIL X \$10.00	= \$ 830.00	1100-207-20-000-050-0-000	\$ 1,265.00
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			# 549	CASES	= \$ 23,058.00	1100-207-20-000-055-0-000	\$ 23,243.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00						1100-341-10-090-011-0-000	\$ 2,955.00

CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 27,616.41						
OTHER CLERK COST (GC51.317-319)	\$ 18,291.16						
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 45,907.57		
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 1,528.55		
OTHER FEES:					\$ 8,886.00		
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 572.55		
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 445.35		
NSF CHECK FEE (LGC 118.141)					\$ 30.00		
STOP PAYMENT CHARGE (LGC 118.141(b)(1)-(2))					\$ -		
TOTAL CLERK'S FEES						1100-341-10-090-001-0-000	\$ 57,368.02

INTEREST EARNED FOR THE MONTH OF JULY 2011

COURT FEES:							
DISTRICT ATTORNEY (CCP 102.008)						1100-351-11-000-005-0-000	\$ -
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)						1100-341-10-090-007-0-000	\$ 252.59
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	\$ 381.64
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00						1100-207-20-000-005-0-000	\$ 1,908.19
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00						1100-341-10-090-003-0-000	\$ 2,550.00
MASTER COURT FEES (14.82gFC) @\$7.00						1100-207-20-000-001-0-000	\$ 2,345.82
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	\$ 5,050.05
PASSPORT PHOTO FEE @\$15.00						1100-341-10-090-013-0-000	\$ 1,275.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00						1100-341-10-090-014-0-000	\$ 290.00
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)						1100-341-10-090-015-0-000	\$ 3,193.87
SHERIFF FEES (CCP 102.011) \$ 12,415.56						1100-341-10-090-016-0-000	\$ 3,694.38
SHERIFF FEES (HCSO) \$ 4,330.92							
CONSTABLE FEES(CCP 102.011)							
				PCT. 1		1100-342-10-090-001-0-000	\$ 16,746.48
				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	\$ 16,222.37
FINES (LGC 113.004)						1200-351-10-090-000-0-000	\$ 69,341.34
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	\$ 3,306.97
# _____ CIVIL FILINGS X \$5.00 =	\$ 2,575.82						
# _____ FELON CONV. X \$5.00 =	\$ 731.15						
# _____ MISD CONV. X \$3.00 =	\$ -						
COUNTY RECORDS PRESERVATION (GC 51.708)						1238-341-10-090-001-0-000	\$ 5,231.71
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)						1238-341-20-090-001-0-000	\$ 6,154.30
# _____ CIVIL FILINGS X \$5.00 =	\$ 2,758.88						
# _____ CRIM CONV. X \$22.50 =	\$ 3,395.42						
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))						1235-341-10-090-000-0-000	\$ 3,084.16
# _____ CIVIL FILINGS X \$5.00 =	\$ 2,735.82						
# _____ CRIM FILINGS X \$2.50 =	\$ 348.34						
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00						1239-341-10-090-001-0-000	\$ 7,314.72
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00						1240-341-10-090-001-0-000	\$ 190.00
LAW LIBRARY FEES (LGC 323.023) @\$30.00						1247-341-10-090-001-0-000	\$ 14,225.06

OTHER COURT FEES:							
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 6,077.46						
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ -						
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ -						
MOTHERS AGAINST DRUNK DRIVING	\$ 121.89						
WOMEN TOGETHER EMERGENCY SHELTER	\$ -						
ESTRELLA'S HOUSE	\$ -						
ATTORNEY AD-LITEM	\$ -						
SUBTOTAL					\$ 6,199.35		
LESS: LAW ENFORCEMENT LAB COSTS					\$ -		
LESS: CRIME STOPPERS					\$ -		
LESS: MOTHERS AGAINST DRUNK DRIVING					\$ (121.89)		
LESS: WOMEN TOGETHER EMERGENCY SHELTER					\$ -		
LESS: ESTRELLA'S HOUSE					\$ -		
LESS: ATTORNEY AD-LITEM					\$ -		
TOTAL OTHER COURT FEES					\$ 6,077.46	1100-341-10-090-005-0-000	

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JULY 2011

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 \$ 19,268.59  
 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	\$ 15.16
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	\$ 16.94
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	\$ 2.66
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/85-8/31/97 @ \$3.50	1100-207-20-000-014-0-000	\$ 1.52
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	\$ 2.54
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 29.10
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/85-8/31/93 FEL @ \$20.00 MISD @ \$15.00	1100-207-20-000-017-0-000	\$ 295.83
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/93-12/31/03 FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-027-0-000	\$ 12.46
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.68

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00..... 1100-207-20-000-019-0-000 \$ 704.67  
 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 \$ 814.68

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 \$ 558.72

JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40..... 1100-207-20-000-054-0-000 \$ 738.71

JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60..... 1100-341-10-090-009-0-000 \$ 81.48

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)) # *12* cases AFTER 9/1/03 @ \$28.00..... 1100-207-20-000-037-0-000 \$ 616.00

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 \$ 3,705.31

EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00..... 1100-207-20-000-038-0-000 \$ 1,499.51

INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00..... 1100-207-20-000-059-0-000 \$ 264.95

DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00..... 1100-207-20-000-063-0-000 \$ 1,297.95

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 \$ 448.58

COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00..... 1234-341-10-090-000-0-000 \$ 353.71

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 **\$ 310,917.88**

TOTAL CASH RECEIVED **\$ 317,906.91**

LESS: AMOUNT PAID TO COUNTY TREASURER **\$ 310,917.88**  
 AMOUNT DUE TO COUNTY TREASURER **\$ -**  
 AMOUNT OVERPAID TO COUNTY TREASURER **\$ -**  
 OTHER DISBURSEMENTS **\$ 1,222.00**

TOTAL DISBURSEMENTS **\$ 312,139.88**

**NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT** **\$ 5,767.03**

PROOF:

AMOUNT RECEIVED:	\$ 5,786.14
AMOUNT LIQ.:	\$ (241.00)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ 100.00
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ -
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ -
MOTHERS AGAINST DRUNK DRIVING	\$ 121.89
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
<b>NET AMOUNT</b>	<b>\$ 5,767.03</b>

*Handwritten initials/signature*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JULY 2011

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	07/25/11	38874	\$ 7,678.00	148385
CIVIL2)	07/27/11	38881	\$ 43,457.00	148521
CIVIL3)	07/27/11	38883	\$ 40,784.41	148519
CIVIL4)	07/27/11	38879	\$ 38,293.23	148523
CIVIL5)	08/05/11	38891	\$ 49,236.26	148728
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	07/21/11	38872	\$ 4,706.00	148376
CRM2)	07/20/11	38871	\$ 17,030.25	148377
CRM3)	07/20/11	38873	\$ 11,958.11	148378
CRM4)	07/20/11	38870	\$ 21,098.15	148379
CRM5)	07/20/11	38869	\$ 13,735.00	148380
CRM6)	07/20/11	38882	\$ 24,578.00	148511
CRM7)	07/27/11	38880	\$ 9,686.47	148513
CRM8)	08/05/11	38890	\$ 18,736.25	148726
CRM9)	08/05/11	38893	\$ 9,940.75	148727
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

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\$ 310,917.88

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PREPARED BY: V. Dmzalez 8/8/11  
 BOOKKEEPER DATE

REVIEWED BY: [Signature] 8/8/11  
 ACCOUNTANT DATE

[Signature] 8/9/11  
 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] 8/9/11  
 DISTRICT CLERK SIGNATURE DATE

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