

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF AUGUST 2011

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

			# OF CASES																												
DIVORCE & FAMILY LAW CASES	\$ 12,040.00																														
LESS: PARTIAL PAYMENT	\$ 160.00	\$ 11,880.00	# 264	X \$45.00	= \$ 11,880.00	1100-207-20-000-051-0-000	\$ 11,880.00																								
OTHER THAN DIVORCE/FAMILY	\$ 21,930.00																														
LESS: PARTIAL PAYMENT	\$ 80.00	\$ 21,850.00	# 437	X \$50.00	= \$ 21,850.00	1100-207-20-000-052-0-000	\$ 21,850.00																								
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	\$ 1,550.00																														
LESS: PARTIAL PAYMENT	\$ -	\$ 1,550.00	# 155	CIVIL X \$10.00	= \$ 1,550.00	1100-207-20-000-050-0-000	\$ 1,940.00																								
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05 # 21 CASES = \$ 777.00																															
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08 # 668 CASES = \$ 28,056.00																															
FAMILY PROTECTION FEE (GC 61.961) AFTER 6/15/07@\$15.00																															
<table border="1"> <tr> <td>CLERK COST (GC 51.317(b)(1)&(b-1))</td> <td>\$ 35,375.62</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>OTHER CLERK COST (GC51.317-319)</td> <td>\$ 28,604.66</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$ 63,980.28</td> <td></td> <td></td> </tr> </table>								CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 35,375.62							OTHER CLERK COST (GC51.317-319)	\$ 28,604.66												\$ 63,980.28		
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 35,375.62																														
OTHER CLERK COST (GC51.317-319)	\$ 28,604.66																														
					\$ 63,980.28																										
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 1,639.28																										
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 8,525.00																										
OTHER FEES:																															
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 861.01																										
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 1,983.62																										
NSF CHECK FEE (LGC 118.141)					\$ 60.00																										
STOP PAYMENT CHARGE (LGC 118.141(b)(1)-(2))					\$ -																										
TOTAL CLERK'S FEES.....							\$ 77,049.19																								

INTEREST EARNED FOR THE MONTH OF AUGUST 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	\$ 368.37
	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	\$ 409.82
	TIME PAYMENT (LGC 133.103) @ \$12.50					1100-207-20-000-005-0-000	\$ 2,049.11
	LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-341-10-090-003-0-000	\$ 2,646.00
	APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-001-0-000	\$ 2,683.67
	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	\$ 5,973.02
	PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-013-0-000	\$ 800.00
	PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-014-0-000	\$ 200.00
	RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-015-0-000	\$ 3,669.00
	DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-016-0-000	\$ 3,715.98
	SHERIFF FEES (CCP 102.011) \$ 30,399.20					1100-342-10-090-001-0-000	\$ 35,031.05
	SHERIFF FEES (HCSSO) \$ 4,631.85					1100-342-10-291-000-0-000	\$ -
	CONSTABLE FEES(CCP 102.011)					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	\$ 17,402.02
	FINES (LGC 113.004)					1200-351-10-090-000-0-000	\$ 94,583.72
	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	\$ 3,876.86
	# _____ CIVIL FILINGS X \$5.00 = \$ 3,103.67						
	# _____ FELON. CONV.X \$5.00 = \$ 773.19						
	# _____ MISD.CONV. X \$3.00 = \$ -						
	COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000	\$ 6,387.32
	COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000	\$ 7,143.67
	# _____ CIVIL FILINGS X \$5.00 = \$ 3,518.64						
	# _____ CRIM CONV. X \$22.50 = \$ 3,625.03						
	DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000	\$ 3,885.55
	# _____ CIVIL FILINGS X \$5.00 = \$ 3,493.67						
	# _____ CRIM FILINGS X \$2.50 = \$ 391.88						
	COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000	\$ 8,580.63
	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	\$ 16,701.96

OTHER COURT FEES:

CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 6,481.42	
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 428.00	
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ 50.00	
MOTHERS AGAINST DRUNK DRIVING	\$ 45.00	
WOMEN TOGETHER EMERGENCY SHELTER	\$ -	
ESTRELLA'S HOUSE	\$ -	
ATTORNEY AD-LITEM	\$ -	
SUBTOTAL	\$ 7,004.42	
LESS: LAW ENFORCEMENT LAB COSTS	\$ (428.00)	
LESS: CRIME STOPPERS	\$ (50.00)	
LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (45.00)	
LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -	
LESS: ESTRELLA'S HOUSE	\$ -	
LESS: ATTORNEY AD-LITEM	\$ -	
TOTAL OTHER COURT FEES.....	\$ 6,481.42	1100-341-10-090-005-0-000

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 2 OF 3

FOR THE MONTH OF AUGUST 2011

CONSOLIDATED COURT COST(LGC133.102)	1/1/04 FEL@ \$133.00 A&B MISD@ \$83.00 MISD@ \$40.00 9/1/97-12/31/03 (CCP102.075(a)) FEL@ \$80.00 A&B MISD@ \$40.00 MISD@ \$17.00	1100-207-20-000-015-0-000	\$ 20,736.85
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CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ 24.27
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @ \$30.00	1100-207-20-000-006-0-000	\$ 33.18
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @ \$25.00	1100-207-20-000-008-0-000	\$ 13.40
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	\$ 3.86
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 2.22
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	\$ 1.31
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 18.93
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	\$ 210.64
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/98 @ \$1.00, 8/31/98-12/31/03 @ \$2.00	1100-207-20-000-027-0-000	\$ 7.44
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.95

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$35.00		1100-207-20-000-019-0-000	\$ 719.74
TABC: @ \$35.00		1100-207-20-000-020-0-000	\$ 3.12
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	\$ 730.64
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	\$ 625.35
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 830.54
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 93.20
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	\$ 700.00
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	\$ 4,650.70
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 2,243.43
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 289.37
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 971.42
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	\$ 490.09
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 333.38
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	\$ 401,110.39

TOTAL CASH RECEIVED			\$ 411,013.04
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 401,110.39		
AMOUNT DUE TO COUNTY TREASURER	\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		
OTHER DISBURSEMENTS	\$ 7,046.00		
TOTAL DISBURSEMENTS			\$ 408,156.39
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			\$ 2,856.65

PROOF:

AMOUNT RECEIVED:	\$ 6,458.65
AMOUNT LIQ.:	\$ (4,365.00)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ 160.00
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ 80.00
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ 50.00
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 428.00
MOTHERS AGAINST DRUNK DRIVING	\$ 45.00
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ 2,856.65

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 3 OF 3

FOR THE MONTH OF AUGUST 2011

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	08/15/11	38927	\$ 48,431.80	148983
CIVIL2)	08/23/11	38934	\$ 58,529.10	149177
CIVIL3)	08/30/11	38959	\$ 34,985.23	149365
CIVIL4)	09/01/11	38966	\$ 46,216.56	149465
CIVIL5)	09/06/11	38969	\$ 47,761.32	149498
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	08/09/11	38895	\$ 23,389.50	148924
CRM2)	08/15/11	38925	\$ 22,885.75	148984
CRM3)	08/15/11	38926	\$ 26,681.13	148986
CRM4)	08/23/11	38935	\$ 8,126.75	149174
CRM5)	08/30/11	38961	\$ 23,515.00	149361
CRM6)	08/30/11	38960	\$ 14,517.50	149363
CRM7)	08/30/11	38962	\$ 22,118.00	149364
CRM8)	09/01/11	38965	\$ 8,330.00	149466
CRM9)	09/06/11	38970	\$ 15,622.75	149497
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 401,110.39

PREPARED BY: V. Gonzalez 9/6/11
BOOKKEEPER DATE

REVIEWED BY: Norma D. May 9/6/11
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] 9/6/11
INTERNAL AUDIT

[Signature] 9/6/11
DISTRICT CLERK SIGNATURE DATE

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