

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF SEPTEMBER, 2011

REVISED 10/19/11

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

			# OF CASES				
DIVORCE & FAMILY LAW CASES	\$ 12,340.00						
LESS: PARTIAL PAYMENT	\$ (260.00)	\$ 12,600.00	# 280	X \$45.00	= \$ 12,600.00	1100-207-20-000-051-0-000	\$ 12,600.00
OTHER THAN DIVORCE/FAMILY	\$ 19,890.00						
LESS: PARTIAL PAYMENT	\$ (60.00)	\$ 19,950.00	# 399	X \$50.00	= \$ 19,950.00	1100-207-20-000-052-0-000	\$ 19,950.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))							
DIVORCE & FAMILY LAW CASES	\$ 335.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 335.00	# 67	FAMILY X \$5.00	= \$ 335.00		
OTHER THAN DIVORCE/FAMILY	\$ 1,170.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 1,170.00	# 117	CIVIL X \$10.00	= \$ 1,170.00	1100-207-20-000-050-0-000	\$ 1,505.00

JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 4	CASES	= \$ 148.00		
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	# 656	CASES	= \$ 27,552.00	1100-207-20-000-055-0-000	\$ 27,700.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@15.00				1100-341-10-090-011-0-000	\$ 3,150.00

CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 33,259.71	\$50<=10, \$75(11-25), \$100(26-100), \$125(101-500), \$150(501-1000) \$200>1000	\$ 54,391.30
OTHER CLERK COST (GC51.317-319)	\$ 21,131.59		
TIME PAYMENT (LGC 133.103) @10.00			\$ 1,349.06
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))			\$ 10,193.00
OTHER FEES:			
REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 440.24
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ 336.29
NSF CHECK FEE (LGC 118.141)			\$ -
STOP PAYMENT CHARGE (LGC 118.141(b)(1)-(2))			\$ -

TOTAL CLERK'S FEES				1100-341-10-090-001-0-000	\$ 66,709.89
INTEREST EARNED FOR THE MONTH OF SEPTEMBER, 2011				1100-361-11-000-005-0-000	\$ -

COURT FEES:					
DISTRICT ATTORNEY (CCP 102.008)				1100-341-10-090-007-0-000	\$ 305.36
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)				1100-341-10-090-008-0-000	\$ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00				1100-341-10-000-003-0-000	\$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50				1100-341-10-090-002-0-000	\$ 337.27
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-207-20-000-005-0-000	\$ 1,686.83
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-341-10-090-003-0-000	\$ 2,382.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-207-20-000-001-0-000	\$ 2,695.96
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	\$ 5,563.38
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-013-0-000	\$ 1,050.00
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-014-0-000	\$ 240.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00				1100-341-10-090-015-0-000	\$ 3,820.00
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-016-0-000	\$ 3,500.06
SHERIFF FEES (CCP 102.011) \$ 18,607.29					
SHERIFF FEES (HCSO) \$ 3,935.30					
CONSTABLE FEES(CCP 102.011)				1100-342-10-090-001-0-000	\$ 22,542.59
			PCT. 1	1100-342-10-291-000-0-000	\$ -
			PCT. 2	1100-342-10-292-000-0-000	\$ -
			PCT. 3	1100-342-10-293-000-0-000	\$ -
			PCT. 4	1100-342-10-294-000-0-000	\$ -
			PCT. 5	1100-342-10-295-000-0-000	\$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1100-351-20-090-001-0-000	\$ 20,265.25
FINES (LGC 113.004)				1200-351-10-090-000-0-000	\$ 66,569.03
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	\$ 3,691.06
# _____ CIVIL FILINGS X \$5.00 = \$ 3,040.96					
# _____ FELON. CONV.X \$5.00 = \$ 650.10					
# _____ MISD.CONV. X \$3.00 = \$ -					
COUNTY RECORDS PRESERVATION (GC 51.708)				1238-341-10-090-001-0-000	\$ 6,265.46
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000	\$ 6,282.16
# _____ CIVIL FILINGS X \$5.00 = \$ 3,316.29					
# _____ CRIM CONV. X \$22.50 = \$ 2,965.87					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000	\$ 3,617.15
# _____ CIVIL FILINGS X \$5.00 = \$ 3,300.46					
# _____ CRIM FILINGS X \$2.50 = \$ 316.69					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000	\$ 8,452.48
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00				1240-341-10-090-001-0-000	\$ -
LAW LIBRARY FEES (LGC 323.023) @\$30.00 AFTER 9/1/2011 @ \$35.00				1247-341-10-090-001-0-000	\$ 18,783.75

OTHER COURT FEES:

CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 5,375.73				
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ -				
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ -				
MOTHERS AGAINST DRUNK DRIVING	\$ 19.00				
WOMEN TOGETHER EMERGENCY SHELTER	\$ -				
ESTRELLA'S HOUSE	\$ -				
ATTORNEY AD-LITEM	\$ -				
SUBTOTAL				\$ 5,394.73	
LESS: LAW ENFORCEMENT LAB COSTS				\$ -	
LESS: CRIME STOPPERS				\$ -	
LESS: MOTHERS AGAINST DRUNK DRIVING				\$ (19.00)	
LESS: WOMEN TOGETHER EMERGENCY SHELTER				\$ -	
LESS: ESTRELLA'S HOUSE				\$ -	
LESS: ATTORNEY AD-LITEM				\$ -	
TOTAL OTHER COURT FEES				1100-341-10-090-005-0-000	\$ 5,375.73

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FOR THE MONTH OF SEPTEMBER, 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 \$ 16,507.69  
 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	\$ -
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @ \$30.00	1100-207-20-000-008-0-000	\$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @ \$25.00	1100-207-20-000-008-0-000	\$ -
LAW ENFORCE EDUC. FUND(CC 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	\$ 2.25
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 22.88
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	\$ 200.75
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	\$ 9.90
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.97

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00	1100-207-20-000-019-0-000	\$ 552.72	
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	\$ 733.44	
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	\$ 501.66	
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40	1100-207-20-000-054-0-000	\$ 658.68	
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.80	1100-341-10-090-009-0-000	\$ 75.11	
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)) # 23 cases	AFTER 9/1/03 @ \$28.00	1100-207-20-000-037-0-000	\$ 644.00
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.008 AND GC103.021)	AFTER 1/1/06 @ \$30.00	1100-341-10-090-010-0-000	\$ -
DRUG COURT FEE-STATE (CCP 102.0178)	AFTER 8/15/07	1100-207-20-000-058-0-000	\$ 2,939.88
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 1,578.34
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 230.95
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 592.14
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	\$ 358.35
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 399.53
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		\$ -
FAILURE TO APPEAR - STATE - (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$20.00	1100-207-20-000-066-0-000	\$ 20.00
FAILURE TO APPEAR - DISTRICT CLERK -(TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 4.00
FAILURE TO APPEAR - OMNI BASE - (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 6.00
DUE TO GENERAL (95' COMPTROLLER AUDIT)		1100-360-00-000-000-0-000	\$ -
<b>TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER</b>		1100-227-30-000-019-0-000	<b>\$ 341,078.13</b>

TOTAL CASH RECEIVED \$ 347,215.63

LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 341,078.13
AMOUNT DUE TO COUNTY TREASURER	\$ -
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -
OTHER DISBURSEMENTS	\$ 8,787.00

TOTAL DISBURSEMENTS \$ 349,865.13  
 NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ (2,649.50)

PROOF:

AMOUNT RECEIVED:	\$ 6,109.50
AMOUNT LIQ.:	\$ (8,458.00)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ (260.00)
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ (60.00)
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ -
MOTHERS AGAINST DRUNK DRIVING	\$ 19.00
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
<b>NET AMOUNT</b>	<b>\$ (2,649.50)</b>

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF SEPTEMBER, 2011

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	09/28/11	39075	\$ 30,532.75	150079
CIVIL2)	09/21/11	39068	\$ 39,142.42	149901
CIVIL3)	09/28/11	39076	\$ 54,861.80	150081
CIVIL4)	10/03/11	38600	\$ 38,599.93	150276
CIVIL5)	10/11/11	39107	\$ 53,972.04	0
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)	10/11/11	39109	\$ 505.00	0
CRM1)	09/21/11	39067/39204	Ck#39204 \$30.00	150082/ 150565
CRM2)	09/21/11	39072	dated 10/19/11	149902
CRM3)	09/21/11	39071	\$ 9,226.00	149903
CRM4)	09/21/11	39070	\$ 20,482.00	149904
CRM5)	09/21/11	39069	\$ 8,374.43	149905
CRM6)	09/28/11	39074	\$ 22,092.00	150083
CRM7)	10/03/11	39103	\$ 11,562.00	150273
CRM8)	10/03/11	39105	\$ 15,656.78	150277
CRM9)	10/11/11	39108	\$ 8,842.48	0
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 341,078.13  
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PREPARED BY: V. Donnelly 10/19/11  
BOOKKEEPER DATE

REVIEWED BY: Thom D. May 10/19/11  
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] 10/14/11  
INTERNAL AUDIT

[Signature] 10/19/11  
DISTRICT CLERK SIGNATURE DATE

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