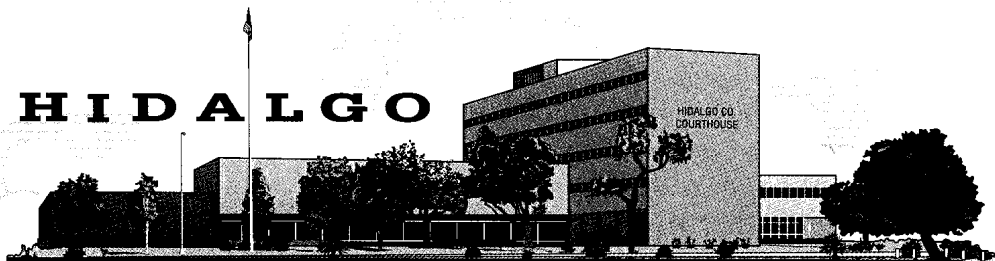


COUNTY *of* HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

October 19, 2011

The Honorable Ramon Garcia
Hidalgo County Judge
County Administration Building, 2nd Floor
100 East Cano
Edinburg, Texas 78539

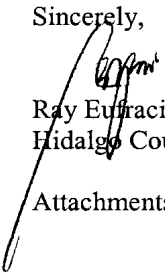
Dear Judge Garcia:

Please include the attached Monthly Collection Report on the next Commissioners' Court Agenda:

<u>OFFICE</u>	<u>FEES & COST</u>	<u>MONTH</u>
The Hon. Arturo Guajardo, Hidalgo County Clerk	\$ 502,654.66	August 2011

Thank you for your consideration in this matter.

Sincerely,


Ray Eufrazio, CPA
Hidalgo County Auditor

Attachments

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 52ND D.C. RODOLFO DELGADO JUDGE, 93RD D.C. J. R. "BOBBY" FLORES JUDGE, 139TH D.C. ROSE GUERRA REYNA JUDGE, 206TH D.C. JUAN R. PARTIDA JUDGE, 275TH D.C. MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER LETICIA LOPEZ JUDGE, 389TH D.C. AIDA SALINAS FLORES JUDGE, 398TH D.C. ISRAEL RAMON, JR. JUDGE, 430TH D.C. JESSE CONTRERAS JUDGE, 449TH D.C.

Prepared By: Pedro S. PS
Date: 10/17/11

**Hidalgo County Clerk
Monthly Report
For the Month Ended August 31, 2011**

Fee Account	\$	300,257.43	✓
Criminal Court Cost	\$	108,728.13	✓
Civil & Probate Court Cost	\$	<u>93,669.10</u>	✓
Total August 2011 Collections	\$	<u><u>502,654.66</u></u>	

2/1

X/

COUNTY CLERK MONTHLY FEE REPORT

AUGUST
2011

****COUNTY CLERK FEE ACCOUNT****

PBC

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10.....			
MARRIAGE LICENSES/LGC118.018 (TOTAL).....			
STATE COMPTROLLER			
MARRIAGE LICENSE.....	# Filed	✓ 342	
BIRTH CERTIFICATES.....	# Filed	✓ 320	
BIRTH DSHS.....	# Filed	✓ 29	
DECLARATION OF INFORMAL MARRIAGE.....	# Filed	✓ 17	
UCC-FINANCING STATEMENTS/BCC9.403.....			
LAMINATION.....			
VITAL STATISTICS/LGC 118.015.....			
CERTIFIED COPIES/LGC 118.014.....			
RETURNED CHECK CHARGE/LGC 118.0215.....			
REFUNDS.....			
BEER & WINE PERMITS/ABC 61.31.....			
PRINTER FEES/ABC 61.38.....			
RECEIVED ON ACCOUNT.....			
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216.....			
DIGITAL IMAGE FEES.....			
CC RECORDS ARCHIVES FEE LGC 118.025.....			
COURTHOUSE SECURITY FUND/LGC 291.008.....			
VITAL ARCHIVE FEE HSC 191.0045(h).....			
OVER/(SHORT).....			
INTEREST EARNED.....			
ADJUSTMENTS.....			
TOTAL CHARGES AND COLLECTIONS.....			

\$140,351.50	X5-1 ✓
\$10,472.50	X5-1 ✓
\$10,260.00	X; X5-1 X
\$576.00	X; X5-1 ✓
\$53.07	X5-1 X
\$212.50	X; X5-1 X
\$1,077.00	X5-1 ✓
\$0.00	
\$18,488.93	X5-1 ✓
\$30.00	X5-1 ✓
\$8,401.25	X5-1 X
\$0.00	
\$2,344.00	X5-1 X
\$68,686.60	X; X3-5; X5-1 ✓
\$48,190.00	X; X5-1 X
\$2,671.16	X; X5-1 X
\$51,945.00	X; X5-1 X
\$10,018.00	X; X5-1 X
\$1,068.00	X; X5-1 X
\$2.50	X2; X5-1 X
\$0.00	
\$0.00	

\$374,848.01 X2; X5-1; X6-2

LESS:	
CHARGES ON ACCOUNT.....	
TOTAL DEPOSITED IN BANK.....	

\$63,789.76 X; X3-5; X5-1; X

LESS:	
PRINTERS FEES/ABC 61.38.....	
BIRTH DSHS.....	
REFUNDS.....	
OVER/(SHORT).....	
SUBTOTAL.....	

\$2,344.00	X5-1 ✓
\$53.07	X5-1 ✓
\$8,401.25	X5-1 ✓
\$2.50	X5-1 ✓

\$311,058.25

X5-1; X6

\$10,800.82 X5-1

DUE TO TREASURER.....	
-----------------------	--

\$300,257.43

DISTRIBUTION:	
COUNTY CLERK FEES.....	1100-341-10-180-002-0-000
INTEREST EARNED.....	1100-361-11-000-006-0-000
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216.....	1237-341-10-180-000-0-000
DIGITAL IMAGE FEES.....	1100-341-10-180-013-0-000
CC RECORDS ARCHIVE FEE LGC 118.025.....	1100-341-10-180-005-0-000
COURTHOUSE SECURITY FUND/LGC 291.008.....	1241-341-10-180-001-0-000
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a).....	1100-207-20-000-040-0-000
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b).....	1100-207-20-000-039-0-000
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a).....	1100-207-20-000-041-0-000
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h).....	1100-341-10-180-010-0-000

\$175,316.77	A, X; X5-1 ✓
\$0.00	B, X; X5-1 ✓
\$48,190.00	C, X; X5-1 ✓
\$2,671.16	D, X; X5-1 ✓
\$51,945.00	E, X; X5-1 ✓
\$10,018.00	F, X; X5-1 ✓
\$10,260.00	G, X; X5-1 ✓
\$576.00	H, X; X5-1 ✓
\$212.50	I, X; X5-1 ✓
\$1,068.00	J, X; X5-1 ✓

DISTRIBUTION TOTAL:	
COUNTY AUDITOR'S FORM: ARS-CC-002, PART I	
REVISED 2004	

\$0.00

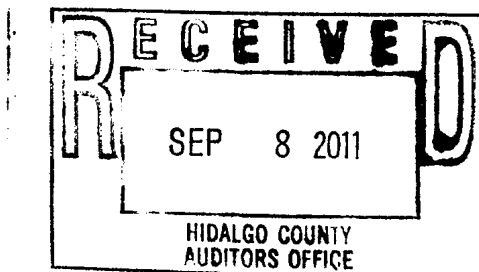
\$300,257.43

X5-1

PREPARED BY: Mary Quellar 09/07/11
 MARY QUELLAR DEPUTY CLERK DATE

APPROVAL: Arturo Guajardo, Jr. 09/07/11
 ARTURO GUAJARDO, JR. COUNTY CLERK DATE

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: AS ya
 DATE: 9/19/11 9/19/11



HIDALGO COUNTY CLERK
CIVIL AND PROBATE COURT COST
MONTHLY REPORT
AUGUST 2011

PBC

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	\$25,255.92	X; X6
Sheriff/CCP 102.011	1100-342-10-180-001-0-000	\$5,160.00	X; X6
County Judge/LGC 118.101	1100-341-10-180-001-0-000	\$318.00	X; X6
Library/LGC 323.023	1247-341-10-180-001-0-000	\$10,440.00	X; X1; X6
Stenographer/GC 25.1102f	1100-341-10-180-006-0-000	\$7,880.00	X; X6
Jury Fees/CCP102.004-5,CP RULE 216,GC51.60A	1100-341-10-180-008-0-000	\$1,936.00	X; X6
Probate Judge Education Fd/LGC 118.064	1100-341-10-180-007-0-000	\$159.00	X; X6
General Fund Miscellaneous Revenues	1100-360-00-000-000-0-000	\$0.00	
Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10.00 ^{367@ \$10}	#Cases <u>X6 367</u> 1100-207-20-000-048-0-000	\$3,670.00	X; X6 > Σ = \$4,210.00
Probate Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10 ^{54@ \$10}	#Cases <u>X6 54</u> 1100-207-20-000-047-0-000	\$540.00	X; X6
Court Reporter Service Fee/GC51.601	1239-341-10-180-001-0-000	\$5,220.00	X; X1; X6
Court Record Preservation Fee/GC51.708	1238-341-10-180-001-0-000	\$4,010.00	X; X1; X6
Bond Forfeitures/CCP22.16	1200-352-10-180-001-0-000	\$2,604.05	X; X1; X6
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ \$5.00, @ \$10.00	1238-341-20-180-001-0-000	\$2,105.00	X; X1; X6
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00	1241-341-10-180-001-0-000	\$2,025.00	X; X1; X6
Judicial Fund/Civil CC Stat./GC51.702 ^{347@ \$40}	#Cases <u>X6 347</u> 1100-207-20-000-043-0-000	\$13,880.00	X; X6
Judicial Fund - Civil Support/GC102.083/LGC133.154 ^{348@ \$42}	#Cases <u>X6 348</u> 1100-207-20-000-055-0-000	\$14,616.00	X; X6
Judicial Fund/Civil CC Stat. Probate/GC51.702	#Cases <u>X6 54</u> 1100-207-20-000-042-0-000	\$2,160.00	X; X6
SCIG-Probate Filing Fee	#Cases <u>X6 53</u> 1250-341-10-180-001-0-000	\$1,060.00	X; X1; X6
Appellate Judicial System Fund GC 22.2141	1100-207-20-000-001-0-000	\$2,005.00	X; X6
District Attorney Bond Forfeitures Commission/GC41.005	1100-341-10-080-011-0-000	\$219.95	X; X6
Registry Administration Fee/LGC 117.055	1100-341-10-180-002-0-000	\$2,655.50	X; X6
Non-Disclosure Fee / GC 411.081(d)	#Cases <u>X6 1</u> 1100-207-20-000-037-0-000	\$28.00	X; X6
Interest Earnings	1100-361-11-000-006-0-000	\$20.71	X; X6
E-File Fee/GC2054.111	1100-341-10-180-002-0-000	\$760.00	X; X6

TOTAL DUE TO TREASURER \$108,728.13 X; X5-2; X6

Refunds Due \$228.00 X6
 OVER (SHORT) \$0.00
 SUBTOTAL \$228.00 X6
 TOTAL COUNTY CLERK COLLECTIONS \$108,956.13

X3; X6; X7-5; X8-58

PREPARED BY: _____

SEP 8 2011

APPROVAL: _____

Irisela McNamer
 IRISELA MCNAMER _____ 09/07/11
 DATE

[Signature]
 _____ 09/07/11
 COUNTY CLERK DATE

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: PS YA
 DATE: 9/15/11 9/19/11

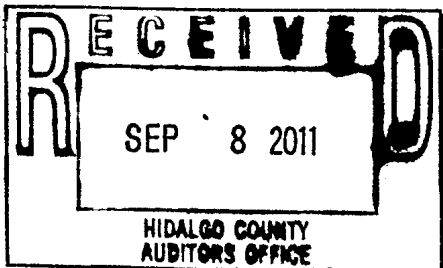
HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF AUGUST 2011

PBC

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	✓ \$5,518.83	XX; X6
Sheriff/CCP 102.011	1100-342-10-180-001-0-000	✓ \$1,895.78	XX; X6
District Attorney/CCP 102.008	1100-341-10-180-009-0-000	✓ \$3,448.52	XX; X6
Fines/LGC 113.004	1200-351-10-180-000-0-000	✓ \$38,426.10	XX; X1; X6
Trial Fees/CCP 102.003		\$0.00	
Stenographer/GC 25.1102f	1100-341-10-180-006-0-000	✓ \$2,763.57	XX; X6
Crim.Just.Plan.Fd./CCP 102.051 MISD @ \$ 5.00, @ \$10.00	1100-207-20-000-003-0-000	\$0.00	
L.E.O.S.E/GC415.082 MISD @ \$1.00, @ \$1.50, @ \$3.50	1100-207-20-000-011-0-000	\$0.00	
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @ \$3.00, @ \$5.00 @ \$10.00, @ \$12.50, @ \$15.00, @ \$35.00 (CVC)	1100-207-20-000-017-0-000	\$0.00	
Arrest Fees - State Agency/CCP 102.011			
D.P.S. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00	1100-207-20-000-019-0-000	✓ \$154.05	XX; X6 E=\$172
T.A.B.C. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00		✓ \$24.18	XX; X6
T.P.W. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00	1100-207-20-000-021-0-000	\$0.00	
Jury Service Fee/CCP102.0045	1100-207-20-000-053-0-000	✓ \$551.80	XX; X6
Jury - County Clerk/CCP102.004	1100-341-10-180-008-0-000	\$0.00	
Jud. & Cr. Personnel Tr. Fd./GC56.001 MISD @ \$1.00	1100-207-20-000-027-0-000	\$0.00	
Crime Stoppers Assistance Fund/CCP102.013	1100-207-20-000-014-0-000	\$0.00	
State General Revenue/CCP102.015 MISD @ \$2.50	1100-207-20-000-010-0-000	\$0.00	
Comp. Rehab Fund/CCP 102.081 MISD @ \$5.00, @ \$25.00	1100-207-20-000-008-0-000	\$0.00	
Breath Alcohol Testing/CCP102.016	1100-207-20-000-006-0-000	\$0.00	
County Records Mgmt Preservation/CCP102.005/LGC203	1238-341-20-180-001-0-000	✓ \$3,104.97	XX; X1; X6
Records Management Preservation - CC/CCP102.005/LGC203	1237-341-10-180-000-0-000	✓ \$344.88	XX; X1; X6
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00	1241-341-10-180-001-0-000	✓ \$414.65	XX; X1; X6
Judicial Fund/Criminal CC Stat./GC51.702	1100-207-20-000-046-0-000	✓ \$2,073.25	XX; X6
Consolidated Court Cost(CCC) CCP 102.075 MISD A.B @ \$40.00/C @ \$17.00	1100-207-20-000-015-0-000	✓ \$11,497.84	XX; X6; X9
Fugitive Apprehension Fund (FA)/CCP 102.019 @ \$5.00	1100-207-20-000-009-0-000	\$0.00	
Correctional Management Institute (CMI)	1100-207-20-000-029-0-000	\$0.00	
County Technology Fund/CCP102.0169	1255-341-10-180-000-0-000	✓ \$465.51	XX; X1; X6
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@ \$50	1100-207-20-000-058-0-000	✓ \$4,361.34	XX; X6
DNA TESTING FEE /CCP 102.020	1100-207-20-000-030-0-000	\$0.00	
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ \$0.25	1100-207-20-000-007-0-000	\$0.00	
Time Payment/GC 133.103 @ \$12.50	1100-207-20-000-005-0-000	✓ \$1,337.42	XX; X6; X9
Time Payment/GC 133.103 @ \$10.00 Appropriation	1100-341-10-180-002-0-000	✓ \$1,069.95	XX; X6; X9 E=
Time Payment/GC 133.103 @ \$2.50 Admin. Of Justice	1100-341-10-180-003-0-000	✓ \$267.94	XX; X6; X9 E=
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)	1240-341-10-180-001-0-000	\$0.00	
Delinquent Fee	1100-202-00-000-004-0-000	\$0.00	
Local Transaction Fee/CCP Art.102.072	1100-341-10-180-004-0-000	✓ \$980.00	XX; X6
EMS Trauma Fund/CCP102.0185	1100-207-20-000-038-0-000	✓ \$5,289.16	XX; X6; X9
Public Defense Attorney/CCP26 (Court Ordered Restitution)	1100-351-20-180-001-0-000	✓ \$8,472.77	XX; X6
SJFC/LGC133.105, GC102.022	1100-341-10-180-012-0-000	✓ \$82.76	XX; X6
SJFS/LGC133.105, GC102.022	1100-207-20-000-054-0-000	✓ \$736.64	XX; X6
IDR/LGC Sec.133.107	1100-207-20-000-059-0-000	✓ \$267.63	XX; X6
Child Safety/CCP 102.01 @ 20.00	1100-341-10-080-005-0-000		
Constable/CCP 102.011	1100-342-10-291-000-0-000		
Failure to Appear-Court	1100-341-10-180-016-0-000	✓ \$16.00	XX; X6
Failure to Appear-State	1100-207-20-000-066-0-000	✓ \$80.00	XX; X6
Failure to Appear-Vendor	1100-202-00-000-019-0-000	✓ \$24.00	XX; X6
SUBTOTAL COURT COSTS		\$93,669.10	X; X5-2; X6
Refunds on Probate, etc		\$39.00	X6
Attorney Ad Litem Fees/CP RULE 308a		\$0.00	
OVER (SHORT)		\$1.00	X6
SUBTOTAL		\$40.00	X6
TOTAL COUNTY CLERK COLLECTIONS		\$93,709.10	

X3; X6; X7-5; X10-40

PREPARED BY:



Trisela Mcnamer
TRISELA MCNAMER

Alton P J
COUNTY CLERK

09/07/11
DATE

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: *PS*
DATE: 9/16/11

09/07/11
DATE

X2