

# 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](http://www.co.hidalgo.tx.us/auditor)

October 31, 2011

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

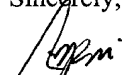
Dear Judge Garcia:

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

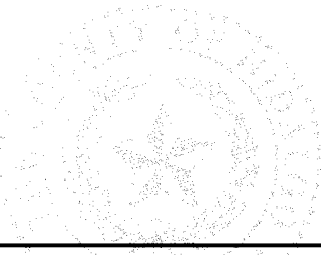
<u>OFFICE</u>	<u>FEES &amp; COST</u>	<u>MONTH</u>
The Hon. Celestino Avila, Constable Precinct No. 1	\$ 550.00	September 2011
Mr. Juan Martinez, Fire Marshal	\$ 10,325.00	September 2011
Ms. Angie Chapa, Law Librarian	\$ 1,218.50	September 2011
The Hon. Arturo Guajardo, Hidalgo County Clerk	\$ 482,234.16	September 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, 92<sup>ND</sup> D.C.    RODOLFO DELGADO JUDGE, 93<sup>RD</sup> D.C.    J. R. "BOBBY" FLORES JUDGE, 138<sup>TH</sup> D.C.    ROSE GUERRA REYNA JUDGE, 206<sup>TH</sup> D.C.    JUAN R. PARTIDA JUDGE, 275<sup>TH</sup> D.C.    MARIO E. RAMIREZ, JR. JUDGE, 332<sup>ND</sup> D.C.    NOE GONZALEZ JUDGE, 370<sup>TH</sup> D.C. OVERSEER    LETICIA LOPEZ JUDGE, 389<sup>TH</sup> D.C.    AIDA SALINAS FLORES JUDGE, 398<sup>TH</sup> D.C.    ISRAEL RAMON, JR. JUDGE, 430<sup>TH</sup> D.C.    JESSE CONTRERAS JUDGE, 449<sup>TH</sup> D.C.

# Constable Celestino A. Vila Jr. Monthly Report

For the Month Ending September 2011

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Thursday, September 08, 2011	Star Electricity LLC dba Startex	Evangelina Garcia	010506-1	CV12C0089835	Precept To Serve	Out of County	Justice Clerk	149619	\$70.00
Tuesday, September 13, 2011	Action Career Training	Carlos Herrera	010507-1	SC11-2210712	Small Claims	Out-of-co In County	Justice Clerk	149780	\$70.00
Tuesday, September 13, 2011	Action Career Training	Nicholas Tresnicky	010507-1	SC11-22101J12	Small Claims	Out of County	Justice Clerk	149780	\$70.00
Tuesday, September 13, 2011	Action Career Training	Sylvia Castaneda	010507-1	SC11-22101J12	Small Claims	Out of County	Justice Clerk	149780	\$70.00
Thursday, September 15, 2011	Federal National Mortgage Association	Jacquelyn L. Smith and all other Occupants	010508-1	FED11-087JM	Writ of Possession	In County	Justice Clerk	149797	\$200.00
Thursday, September 22, 2011	Bugambilias Marketplace	Alicia Hernandez- pmt received from court to Constables pct. 1	010509-1	SC11-086JM	Small Claims	In County	Justice Clerk	150121	\$70.00

Grand Total

\$550.00  
 ✓ x24

HIDALGO COUNTY AUDITOR'S OFFICE  
 APPROVED BY: Bms YF  
 DATE: 10/28/11

Thursday, October 06, 2011

Page 1 of 1

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: [Signature]  
 Constable, Precinct

Prepared by: [Signature]  
 Chief Deputy



**HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT  
FOR THE MONTH OF SEPTEMBER 2011**

PBC

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
9/2/2011	Concepcion Munoz	5192	X			Business Occupy	149487	\$50.00
9/6/2011	Charlie Cavazos	5193		X		Building Permit	149548	\$4,915.00
9/6/2011	Mario C. Medina	5194	X			Business Occupy	149548	\$50.00
9/6/2011	Jose A. Gonzalez	5195	X			Business Occupy	149548	\$50.00
9/6/2011	Salvador Rios	5196	X			Business Occupy	149548	\$50.00
9/7/2011	Daisy Esparza	5197	X			Business Occupy	149560	\$50.00
9/7/2011	Eloisa Romero	5198	X			Business Occupy	149560	\$50.00
9/7/2011	Sandra Lara	5199	X			Business Occupy	149560	\$50.00
9/7/2011	Mario Alonzo	5200	X			Business Occupy	149560	\$50.00
9/8/2011	Diaz, Angela	5201	X			Business Occupy	149639	\$50.00
9/8/2011	Mary Pena	5202		X		Day Care	149639	\$50.00
9/12/2011	Hidalgo County Headstart San Car	5203		X		Day Care	149826	\$50.00
9/14/2011	Maria Perez	5204		X		Business Occupy	149827	\$50.00
9/14/2011	Steve Martinez	5205		X		Building Permit	149827	\$200.00
9/14/2011	Ramon Mata	5206	X			Business Occupy	149827	\$50.00
9/14/2011	Johnny Dillon	5207			X	Business Occupy	149827	\$50.00
9/14/2011	Roel Berma	5208	X			Business Occupy	149827	\$50.00
9/14/2011	Eliazar Ruiz	5209	X			Business Occupy	149827	\$50.00
9/14/2011	Lupita Garza	5210	X			Business Occupy	149827	\$50.00
9/14/2011	Benjamin Carillo	5211		X		Building Permit	149827	\$200.00
9/14/2011	Isaac Hernandez	5212	X			Business Occupy	149827	\$50.00
9/14/2011	Hipolito Belmares	5213		X		Building Permit	149827	\$200.00
9/14/2011	Leonardo Salinas	5214	X			Building Permit	149827	\$200.00
9/14/2011	Martha Bermejo	5215		X		Business Occupy	149827	\$50.00
9/16/2011	Martin Talaver	5216		X		Business Occupy	149828	\$50.00
9/16/2011	Fernando Barredo	5217		X		Business Occupy	149828	\$50.00
9/16/2011	Mirna L. Delgado	5218	X			Building Permit	149828	\$200.00
9/19/2011	Juan Aleman	5219		X		Fire Alarm System	149829	\$100.00
9/19/2011	Petra Martinez	5220		X		Business Occupy	149829	\$50.00
9/19/2011	Jesus Ruiz	5221	X			Business Occupy	149829	\$50.00
9/20/2011	Martin Pena	5222		X		Business Occupy	149841	\$50.00
9/21/2011	Rosa M. Cruz	5223	X			Business Occupy	149877	\$50.00
9/21/2011	Maria A. Cantu	5224	X			Business Occupy	149877	\$50.00
9/21/2011	Baltazar Sanchez	5225	X			Business Occupy	149877	\$50.00
9/21/2011	Gerardo Barrientos	5226	X			Business Occupy	149877	\$50.00
9/21/2011	Santos Urbina	5227	X			Business Occupy	149877	\$50.00
9/21/2011	Adamina Hinojosa	5228		X		Business Occupy	149877	\$50.00
9/21/2011	Adan Maldonado	5229		X		Business Occupy	149877	\$50.00

XI

	9/21/2011	Cleofas Solis	5230	X		Building Permit	149877	\$200.00
	9/21/2011	Juan Reyes	5231	X		Business Occupy	149877	\$50.00
(41)	9/21/2011	Juan M. Villarreal	5232	X		Business Occupy	149877	\$50.00
	9/21/2011	Orlando Galvan Ramirez	5233	X		Business Occupy	149877	\$50.00
	9/26/2011	Hidalgo Co. Headstart - Progreso	5234	X		Day Care	149975	\$50.00
(44)	9/28/2011	Even E. Gonzalez	5235	X		Business Occupy	150075	\$50.00
	9/28/2011	Even E. Gonzalez	5236	X		Business Occupy	150075	\$50.00
	9/28/2011	Juanita J. Soto	5237	X		Foster Home	150075	\$50.00
	9/28/2011	Nicolas Lopez	5238	X		Building Permit	150075	\$200.00
	9/28/2011	La Joya ISD - Andy Garcia	5239	X		Building Permit	150075	\$200.00
	9/28/2011	La Joya ISD - Andy Garcia	5240	X		Business Occupy	150075	\$50.00
	9/28/2011	John Billman	5241	X		Business Occupy	150075	\$50.00
	9/28/2011	Graciela Garcia de Tamez	5242	X		Building Permit	150075	\$200.00
	9/28/2011	Rodolfo Trevino	5243	X		Business Occupy	150075	\$50.00
	9/28/2011	Jose A. Garcia	5244	X		Business Occupy	150075	\$50.00
	9/28/2011	Mayra Garcia	5245	X		Business Occupy	150075	\$50.00
	9/28/2011	Alex Reyes	5246	X		Business Occupy	150075	\$50.00
	9/28/2011	Esmeralda Cardenas	5247	X		Business Occupy	150075	\$50.00
(57)	9/28/2011	Delfina Ortiz	5248	X		Group Home	150075	\$50.00
	9/28/2011	Pablo Tovar	5249	X		Business Occupy	150075	\$50.00
	9/28/2011	Fernando Rodriguez	5250	X		Building Permit	150075	\$200.00
	9/28/2011	Leeroy Salinas	5251	X		Business Occupy	150075	\$50.00
	9/28/2011	Absolute Services	5252	X		Prdm. Parts Review Fire Alarm System	150075	\$160.00
	9/28/2011	Silvia Maria Quintanilla	5253	X		Business Occupy	150075	\$50.00
(63)	9/28/2011	Mary Guerrero	5254	X		Business Occupy	150075	\$50.00
	9/28/2011	Martin Lopez	5255	X		Building Permit	150075	\$200.00
	9/28/2011	Jose Antonio Rodriguez	5256	X		Business Occupy	150075	\$50.00
	9/28/2011	Severino & Beatriz Lopez	5257	X		Business Occupy	150075	\$50.00
	9/28/2011	Maria L. Orta	5258	X		Business Occupy	150075	\$50.00
	9/28/2011	Jose H. Mejia	5259	X		Business Occupy	150075	\$50.00
	9/28/2011	Dolores Lopez	5260	X		Business Occupy	150075	\$50.00
(70)	9/28/2011	Daniel Gutierrez	5261	X		Business Occupy	150075	\$50.00
	9/29/2011	Ernesto & Elisa Romero	5262	X		Business Occupy	150127	\$50.00
	9/29/2011	Randy Brulloths	5263	X		Day Care	150127	\$50.00
(73)	9/30/2011	Domingo Villarreal III	5264	X		Group Home	150184	\$50.00

X3  
X10



*pbc*

**HIDALGO COUNTY LAW LIBRARY  
MONTHLY FEES REPORT  
FOR THE MONTH ENDED September 30, 2011**

**PART I: SUMMARY OF MONTHLY COLLECTIONS**

A	B Receipt Date	C Law Library Receipt # Sequence		E Total Collected	F COUNTY TREASURER			I OVER/ (SHORT)
		C BEG #	D END #		F Receipt Amount	G Receipt No.	H Receipt Date	
1	1-Sep-11	48808	48813	\$ 57.75	\$ 57.75	149470	09/02/11	-
2	2-Sep-11	48814	48817	\$ 51.25	51.25	149501	09/02/11	-
3	3-Sep-11	0	0	\$ -				-
4	4-Sep-11	0	0	\$ -				-
5	5-Sep-11	0	0	\$ -				-
6	6-Sep-11	48818	48829	\$ 95.25	95.25	149598	09/09/11	-
7	7-Sep-11	48830	48838	\$ 64.25	64.25	149599	09/09/11	-
8	8-Sep-11	48839	48847	\$ 70.00	70.00	149600	09/09/11	-
9	9-Sep-11	48848	48856	\$ 38.00	38.00	149700	09/14/11	-
10	10-Sep-11	0	0	\$ -				-
11	11-Sep-11	0	0	\$ -				-
12	12-Sep-11	48857	48869	\$ 65.50	65.50	149701	09/14/11	-
13	13-Sep-11	48870	48879	\$ 43.25	43.25	149702	09/14/11	-
14	14-Sep-11	48880	48885	\$ 43.50	43.50	149810	09/19/11	-
15	15-Sep-11	48886	48894	\$ 78.75	78.75	149811	09/19/11	-
16	16-Sep-11	48895	48900	\$ 98.25	98.25	149812	09/19/11	-
17	17-Sep-11	0	0	\$ -				-
18	18-Sep-11	0	0	\$ -				-
19	19-Sep-11	48901	48905	\$ 37.00	37.00	149835	09/21/11	-
20	20-Sep-11	48906	48909	\$ 25.25	25.25	149836	09/21/11	-
21	21-Sep-11	48910	48916	\$ 43.50	43.50	149867	09/22/11	-
22	22-Sep-11	48917	48925	\$ 70.75	70.75	149920	09/23/11	-
23	23-Sep-11	48926	48928	\$ 34.25	34.25	149953	09/26/11	-
24	24-Sep-11	0	0	\$ -				-
25	25-Sep-11	0	0	\$ -				-
26	26-Sep-11	48929	48934	\$ 53.00	53.00	149991	09/27/11	-
27	27-Sep-11	48935	48938	\$ 102.25	102.25	150094	09/29/11	-
28	28-Sep-11	48939	48948	\$ 60.50	60.50	150095	09/29/11	-
29	29-Sep-11	48949	48953	\$ 36.00	36.00	150206	10/04/11	-
30	30-Sep-11	48954	48959	\$ 50.25	50.25	150207	10/04/11	-
31	1-Oct-11	0	0	\$ -				-

**TOTAL RECEIPTS AND FUNDS COLLECTED** 1,218.50 0.00

LESS: REIMBURSEMENTS 0.00

FOR RECEIPT #(s): \_\_\_\_\_

**TOTAL REVENUE COLLECTIONS** 1,218.50

*X23*

**PART II: SUMMARY OF YEARLY COLLECTIONS:**

January	\$ 1,310.25	July	\$ 1,345.50
February	\$ 1,496.00	August	\$ 1,367.00
March	\$ 1,600.25	September	\$ 1,218.50
April	\$ 1,722.25	October	\$ -
May	\$ 1,358.75	November	\$ -
June	\$ 1,392.00	December	\$ -
(1) Subtotal	<u>\$ 8,879.50</u>	(2) Subtotal	<u>\$ 3,931.00</u>

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: [Signature]  
DATE: 10/25/11 10/27/11

Total (1+2) \$ 12,810.50

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

*Angie Chapa*  
LAW LIBRARIAN OF HIDALGO COUNTY, TX

*X11*

Prepared By: Pedro S. PS

Date: 10/31/11

**Hidalgo County Clerk  
Monthly Report  
For the Month Ended September 30, 2011**

Fee Account	\$	260,402.82
Criminal Court Cost	\$	124,932.80
Civil & Probate Court Cost	\$	<u>96,898.54</u>
Total September 2011 Collections	\$	<u><u>482,234.16</u></u>

1

X6

COUNTY CLERK MONTHLY FEE REPORT

SEPTEMBER  
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	X5-1 328 ✓	
BIRTH CERTIFICATES.....	# Filed	X5-1 238 ✓	
BIRTH DSHS.....	# Filed	X5-1 13 ✓	
DECLARATION OF INFORMAL MARRIAGE.....	# Filed	X5-1 13 ✓	
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 PRGMLGC 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.....			

\$125,163.50	X5-1 ✓
\$10,002.50	X5-1 ✓
\$9,840.00	X; X5-1 X
\$428.40	X; X5-1 X
\$23.79	X5-1 X
\$162.50	X; X5-1 X
\$1,162.00	X5-1 ✓
\$0.00	
\$15,668.81	X5-1 ✓
\$60.00	X5-1 ✓
\$1,477.89	X5-1 X
\$0.00	
\$3,516.00	X5-1 X
\$50,274.00	X; X3-S; X5-1 ✓
\$42,365.00	X; X5-1 X
\$2,674.16	X; X5-1 X
\$45,721.00	X; X5-1 X
\$8,766.00	X; X5-1 X
\$867.00	X; X5-1 X
\$13.01	X2; X5-1 X
\$0.00	
\$0.00	

\$318,185.56 X2; X5-1; X6-2

LESS:  
CHARGES ON ACCOUNT.....

TOTAL DEPOSITED IN BANK.....

\$52,752.05 X; X3-S; X5-1; X

\$265,433.51

LESS:  
PRINTERS FEES/ABC 61.38.....

BIRTH DSHS.....

REFUNDS.....

OVER/(SHORT).....

SUBTOTAL.....

\$3,516.00	X5-1 ✓
\$23.79	X5-1 X
\$1,477.89	X5-1 X
\$13.01	X5-1 X

X5-1; X6

\$5,030.69 X5-1

DUE TO TREASURER.....

\$260,402.82

DISTRIBUTION:

COUNTY CLERK FEES.....	1100-341-10-180-002-0-000	\$149,578.76	A, W, X; X5-1 ✓
INTEREST EARNED.....	1100-361-11-000-006-0-000	\$0.00	B, W, X; X5-1 ✓
RCRDS MGMT & PRESERVATION PRGMLGC 118.0216....	1237-341-10-180-000-0-000	\$42,365.00	C, W, X; X5-1 ✓
DIGITAL IMAGE FEES.....	1100-341-10-180-013-0-000	\$2,674.16	D, W, X; X5-1 ✓
CC RECORDS ARCHIVE FEE LGC 118.025.....	1100-341-10-180-005-0-000	\$45,721.00	E, W, X; X5-1 ✓
COURTHOUSE SECURITY FUND/LGC 291.008.....	1241-341-10-180-001-0-000	\$8,766.00	F, W, X; X5-1 ✓
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a).....	1100-207-20-000-040-0-000	\$9,840.00	G, W, X; X5-1 ✓
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b).....	1100-207-20-000-039-0-000	\$428.40	H, W, X; X5-1 ✓
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a).....	1100-207-20-000-041-0-000	\$162.50	I, W, X; X5-1 ✓
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h).....	1100-341-10-180-010-0-000	\$867.00	J, W, X; X5-1 ✓

\$0.00 \$260,402.82

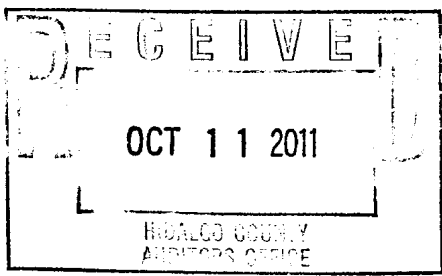
DISTRIBUTION TOTAL:  
COUNTY AUDITOR'S FORM: ARS-CC-002, PART I  
REVISED 2004

X5-1

PREPARED BY: Mary Cullar 10/06/11  
MARY CULLAR DEPUTY CLERK DATE

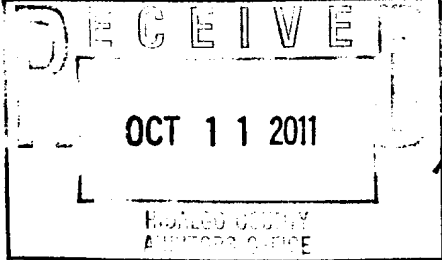
APPROVAL: Arturo G. Jr. 10/06/11  
ARTURO GUAJARDO, JR. COUNTY CLERK DATE

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: PS yt  
DATE: 10/10/11



**HIDALGO COUNTY CLERK  
CRIMINAL COURT COST  
FOR THE MONTH OF SEPTEMBER 2011**  
PBC

County Clerk/CCP102.005,LGC118.052,LGC118.015 .....	1100-341-10-180-002-0-000	\$7,938.15	X; X6
Sheriff/CCP 102.011 .....	1100-342-10-180-001-0-000	\$2,778.11	X; X6
District Attorney/CCP 102.008 .....	1100-341-10-180-009-0-000	\$4,961.35	X; X6
Fines/LGC 113.004 .....	1200-351-10-180-000-0-000	\$49,270.88	X; X1; X6
Trial Fees/CCP 102.003 .....	1100-341-10-180-006-0-000	\$0.00	
Stenographer/GC 25.1102f .....	1100-341-10-180-006-0-000	\$3,968.92	X; 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	
<b>Arrest Fees - State Agency/CCP 102.011</b>			
D.P.S. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00 .....	1100-207-20-000-019-0-000	\$195.99	X; X6
T.A.B.C. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00 .....	1100-207-20-000-020-0-000	\$37.75	X; 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	\$784.79	X; X6
Jury - County Clerk/CCP102.004 .....	1100-341-10-180-008-0-000	\$44.00	X; X6
Jud. & Crt. 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 .....	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	\$4,459.52	X; X1; X6
Records Management Preservation - CC/CCP102.005/LGC203 .....	1237-341-10-180-000-0-000	\$490.36	X; X1; X6
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00 .....	1241-341-10-180-001-0-000	\$595.49	X; X1; X6
Judicial Fund/Criminal CC Stat./GC51.702 .....	1100-207-20-000-046-0-000	\$2,976.79	X; X6
Consolidated Court Cost(CCC) CCP 102.075 MISD A,B @ \$40.00/C @ \$17.00 .....	1100-207-20-000-015-0-000	\$16,471.09	X; 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	\$668.64	X; X1; X6
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@\$50 .....	1100-207-20-000-058-0-000	\$5,992.42	X; X6
DNA TESTING FEE /CCP 102.020 .....	1100-207-20-000-030-0-000	\$50.00	X; X6; X9
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	\$1,421.86	X; X6; X9
Time Payment/GC 133.103 @ \$10.00 Appropriation .....	1100-341-10-180-002-0-000	\$1,137.49	X; X6; X9
Time Payment/GC 133.103 @ \$2.50 Admin. Of Justice .....	1100-341-10-180-003-0-000	\$284.35	X; X6; X9
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	\$1,116.00	X; X6
EMS Trauma Fund/CCP102.0185 .....	1100-207-20-000-038-0-000	\$7,409.26	X; X6; X9
Public Defense Attorney/CCP26 (Court Ordered Restitution) .....	1100-351-20-180-001-0-000	\$9,876.92	X; X6
SJFC/LGC133.105, GC102.022 .....	1100-341-10-180-012-0-000	\$117.51	X; X6
SJFS/LCG133.105, GC102.022 .....	1100-207-20-000-054-0-000	\$1,048.54	X; X6
IDR/LGC Sec.133.107 .....	1100-207-20-000-059-0-000	\$381.60	X; 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	\$60.67	X; X6
Failure to Appear-State .....	1100-207-20-000-066-0-000	\$303.33	X; X6
Failure to Appear-Vendor .....	1100-202-00-000-019-0-000	\$91.00	X; X6
<b>SUBTOTAL COURT COSTS</b> .....		\$124,932.80	X; X5-2; X6
Refunds on Probate, etc. ....		\$82.00	X6
Attorney Ad Litem Fees/CP RULE 308a .....		\$0.00	
OVER (SHORT) .....		\$2.00	X6
<b>SUBTOTAL</b> .....		\$84.00	X6
<b>TOTAL COUNTY CLERK COLLECTIONS</b> .....		\$125,016.80	X3; X6; X7-5; X11-4

PREPARED BY: 

APPROVAL: \_\_\_\_\_

*Irisela Monamer*  
IRISELA MONAMER  
10/06/11  
DATE

*[Signature]*  
COUNTY CLERK  
10/06/11  
DATE

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: *[Signature]*  
DATE: 10/19/11

HIDALGO COUNTY CLERK  
CIVIL AND PROBATE COURT COST  
MONTHLY REPORT  
SEPTEMBER 2011  
**PBC**

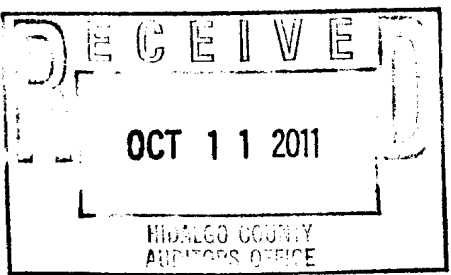
County Clerk/CCP102.005,LGC118.052,LGC118.015 .....	1100-341-10-180-002-0-000	\$22,555.00 X; X6 ✓
Sheriff/CCP 102.011 .....	1100-342-10-180-001-0-000	\$4,280.00 X; X6 ✓
County Judge/LGC 118.101 .....	1100-341-10-180-001-0-000	\$176.00 X; X6 ✓
Library/LGC 323.023 .....	1247-341-10-180-001-0-000	\$11,130.00 X; X1; X6 ✓
Stenographer/GC 25.1102f .....	1100-341-10-180-006-0-000	\$6,920.00 X; X6 ✓
Jury Fees/CCP102.004-5,CP RULE 216,GC51.60A .....	1100-341-10-180-008-0-000	\$1,958.00 X; X6 ✓
Probate Judge Education Fd/LGC 118.064 .....	1100-341-10-180-007-0-000	\$87.00 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 <sup>346 @ \$10</sup> #Cases <u>X646</u> .....	1100-207-20-000-048-0-000	\$3,460.00 X; X6 ✓
Probate Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10 <sup>29 @ \$10</sup> #Cases <u>X629</u> .....	1100-207-20-000-047-0-000	\$290.00 X; X6 ✓
Court Reporter Service Fee/GC51.601 .....	1239-341-10-180-001-0-000	\$4,800.00 X; X1; X6 ✓
Court Record Preservation Fee/GC51.708 .....	1238-341-10-180-001-0-000	\$3,470.00 X; X1; X6 ✓
Bond Forfeitures/CCP22.16 .....	1200-352-10-180-001-0-000	\$426.70 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	\$1,880.00 X; X1; X6 ✓
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00 .....	1241-341-10-180-001-0-000	\$1,772.00 X; X1; X6 ✓
Judicial Fund/Civil CC Stat./GC51.702 <sup>319 @ \$40</sup> #Cases <u>X6319</u> .....	1100-207-20-000-043-0-000	\$12,760.00 X; X6 ✓
Judicial Fund - Civil Support/GC102.083/LGC133.154 <sup>318 @ \$42, 1 @ \$37</sup> #Cases <u>X6319</u> .....	1100-207-20-000-055-0-000	\$13,393.00 X; X6 ✓
Judicial Fund/Civil CC Stat. Probate/GC51.702 .....	#Cases <u>X629</u> 1100-207-20-000-042-0-000	\$1,160.00 X; X6 ✓
SCIG-Probate Filing Fee .....	#Cases <u>X628</u> 1250-341-10-180-001-0-000	\$560.00 X; X1; X6 ✓
Appellate Judicial System Fund GC 22.2141 .....	1100-207-20-000-001-0-000	\$1,740.00 X; X6 ✓
District Attorney Bond Forfeitures Commission/GC41.005 .....	1100-341-10-080-011-0-000	\$50.20 X; X6 ✓
Registry Administration Fee/LGC 117.055 .....	1100-341-10-180-002-0-000	\$3,171.24 X; X6 ✓
Non-Disclosure Fee / GC 411.081(d) .....	#Cases <u>X64</u> 1100-207-20-000-037-0-000	\$112.00 X; X6 ✓
Interest Earnings .....	1100-361-11-000-006-0-000	\$21.40 X; X6 ✓
E-File Fee/GC2054.111 .....	1100-341-10-180-002-0-000	\$726.00 X; X6 ✓

TOTAL DUE TO TREASURER ..... \$96,898.54 X; X5-2; X6 ✓

Refunds Due ..... \$975.00 X6 ✓  
OVER (SHORT) ..... \$0.00  
SUBTOTAL ..... \$975.00 X6 ✓  
TOTAL COUNTY CLERK COLLECTIONS ..... \$97,873.54 X3; X6; X8-56 ✓

PREPARED BY: *Irisela McNamer* 10/06/11  
IRISELA MCNAMER DATE

APPROVAL: *[Signature]* 10/06/11  
COUNTY CLERK DATE



HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: *BS*  
DATE: 10/18/11