

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF NOVEMBER 2011

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

			# OF CASES				
DIVORCE & FAMILY LAW CASES	\$ 10,830.00						
LESS: PARTIAL PAYMENT	\$ 75.00	\$ 10,755.00	# 239	X \$45.00	= \$ 10,755.00	1100-207-20-000-051-0-000	\$ 10,755.00
OTHER THAN DIVORCE/FAMILY	\$ 12,390.00						
LESS: PARTIAL PAYMENT	\$ 40.00	\$ 12,350.00	# 247	X \$50.00	= \$ 12,350.00	1100-207-20-000-052-0-000	\$ 12,350.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))							
DIVORCE & FAMILY LAW CASES	\$ 290.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 290.00	# 58	FAMILY X \$5.00	= \$ 290.00		
OTHER THAN DIVORCE/FAMILY	\$ 1,320.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 1,320.00	# 132	CIVIL X \$10.00	= \$ 1,320.00	1100-207-20-000-050-0-000	\$ 1,610.00
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05			# 9	CASES	= \$ 333.00		
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08			# 474	CASES	= \$ 19,908.00	1100-207-20-000-055-0-000	\$ 20,241.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @ \$15.00						1100-341-10-090-011-0-000	\$ 2,670.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 24,116.15						
OTHER CLERK COST (GC 51.317-319)	\$ 18,133.84						
TIME PAYMENT (LGC 133.103) @ \$10.00					\$ 1,121.28		
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 6,855.00		
OTHER FEES:							
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 439.09		
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 806.23		
NSF CHECK FEE (LGC 118.141)					\$ 20.00		
STOP PAYMENT CHARGE (LGC 118.141(b)(1)-(2))					\$ -		
						TOTAL CLERK'S FEES	\$ 51,491.59

INTEREST EARNED FOR THE MONTH OF	NOVEMBER 2011					1100-341-10-090-001-0-000	\$ -
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	\$ 184.56
	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	\$ 280.32
	LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @ \$2.00					1100-207-20-000-005-0-000	\$ 1,401.59
	APPELLATE JUD. SYS. FUND (GC 22.2141) @ \$5.00					1100-341-10-090-003-0-000	\$ 2,164.00
	MASTER COURT FEES (14.82gFC) @ \$7.00					1100-207-20-000-001-0-000	\$ 1,804.50
	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	\$ 4,173.58
	PASSPORT PHOTO FEE @ \$15.00					1100-341-10-090-013-0-000	\$ 1,050.00
	RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-014-0-000	\$ 200.00
	DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-015-0-000	\$ 2,865.00
	SHERIFF FEES (CCP 102.011) \$ 17,041.91					1100-341-10-090-016-0-000	\$ 4,142.43
	SHERIFF FEES (HCSO) \$ 3,289.65						
	CONSTABLE FEES (CCP 102.011)					1100-342-10-090-001-0-000	\$ 20,331.56
				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	\$ 15,576.75
	FINES (LGC 113.004)					1200-351-10-090-000-0-000	\$ 67,209.49
	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	\$ 2,747.70
	# _____ CIVIL FILINGS X \$5.00 = \$ 2,204.50						
	# _____ FELON. CONV. X \$5.00 = \$ 543.20						
	# _____ MISD. CONV. X \$3.00 = \$ -						
	COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000	\$ 4,528.98
	COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000	\$ 4,862.01
	# _____ CIVIL FILINGS X \$5.00 = \$ 2,409.22						
	# _____ CRIM. CONV. X \$22.50 = \$ 2,452.79						
	DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000	\$ 2,866.36
	# _____ CIVIL FILINGS X \$5.00 = \$ 2,399.50						
	# _____ CRIM. FILINGS X \$2.50 = \$ 266.86						
	COURT REPORTER SERVICE FEE (GC 51.601) @ \$15.00					1239-341-10-090-001-0-000	\$ 5,728.09
	JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.017) @ \$5.00					1240-341-10-090-001-0-000	\$ 150.00
	LAW LIBRARY FEES (LGC 323.023) @ \$30.00 AFTER 9/1/2011 @ \$35.00					1247-341-10-090-001-0-000	\$ 12,932.91

OTHER COURT FEES:							
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 4,441.29						
LAW ENFORCEMENT LAB COSTS (CCP ART 42.12 SEC 11)	\$ -						
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ -						
MOTHERS AGAINST DRUNK DRIVING	\$ 75.66						
WOMEN TOGETHER EMERGENCY SHELTER	\$ 100.00						
ESTRELLA'S HOUSE	\$ -						
ATTORNEY AD-LITEM	\$ (200.00)						
						SUBTOTAL	\$ 4,416.95
						LESS: LAW ENFORCEMENT LAB COSTS	\$ -
						LESS: CRIME STOPPERS	\$ -
						LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (75.66)
						LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ (100.00)
						LESS: ESTRELLA'S HOUSE	\$ -
						LESS: ATTORNEY AD-LITEM	\$ 200.00
						TOTAL OTHER COURT FEES	\$ 4,441.29

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF NOVEMBER 2011

1/1/04  
 CONSOLIDATED COURT COST(LGC133.102) FEL@ \$133.00 A&B MISD@ \$83.00 MISD@ \$40.00 1100-207-20-000-015-0-000 \$ 14,370.06  
 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	1100-207-20-000-006-0-000	\$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @ \$25.00	1100-207-20-000-008-0-000	\$ 8.00
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	\$ -
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	\$ 1.23
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 16.26
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	\$ 141.36
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	\$ 6.92
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.87

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00		1100-207-20-000-019-0-000	\$ 454.86
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	\$ 1,070.61
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	\$ 427.80
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 556.64
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 63.32
STATE TRAFFIC FEE (TRC 542.4031)		1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # <u>15</u> cases AFTER 9/1/03 @ \$30.00		1100-207-20-000-037-0-000	\$ 420.00
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	\$ 2,577.11
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00		1100-207-20-000-036-0-000	\$ 1,401.29
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00		1100-207-20-000-059-0-000	\$ 204.81
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$ 971.80
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	\$ 321.83
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$ 370.31
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	\$ 140.00
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00		1100-341-10-090-017-0-000	\$ 28.00
FAILURE TO APPEAR - OMNI BASE - (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00		1100-202-00-000-019-0-000	\$ 42.00
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>\$ 282,153.99</b>

TOTAL CASH RECEIVED		\$ 292,451.85
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 282,153.99	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 9,381.15	
<b>TOTAL DISBURSEMENTS</b>		<b>\$ 291,535.14</b>
<b>NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT</b>		<b>\$ 916.71</b>

PROOF:

AMOUNT RECEIVED:	\$ 5,135.20
AMOUNT LIQ.:	\$ (4,319.15)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ 75.00
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ 40.00
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ -
MOTHERS AGAINST DRUNK DRIVING	\$ 75.66
WOMEN TOGETHER EMERGENCY SHELTER	\$ 100.00
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ (200.00)
ADULT PROBATION:	\$ 10.00
SHORTAGE/OVERAGE	\$ -
<b>NET AMOUNT</b>	<b>\$ 916.71</b>

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT  
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FOR THE MONTH OF NOVEMBER 2011

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	11/15/11	39243	\$ 23,160.50	151533
CIVIL2)	11/28/11	39320	\$ 44,807.76	151634
CIVIL3)	12/08/11	39330	\$ 45,277.51	0
CIVIL4)	12/08/11	3928	\$ 24,951.70	0
CIVIL5)	12/08/11	39329	\$ 24,902.18	0
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	11/15/11	39245	\$ 11,215.25	151536
CRM2)	11/15/11	39244	\$ 9,875.25	151537
CRM3)	11/28/11	39321	\$ 23,405.50	151627
CRM4)	11/28/11	39322	\$ 3,999.00	151630
CRM4)	12/08/11	39326	\$ 2.00	
CRM5)	11/28/11	39318	\$ 21,266.00	151632
CRM6)	11/28/11	39319	\$ 11,486.00	151633
CRM7)	12/08/11	39327	\$ 19,728.34	0
CRM8)	12/08/11	39331	\$ 18,077.00	0
CRM9)			\$ -	0
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

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\$ 262,153.99

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PREPARED BY: V. Armaly 12/8/11  
BOOKKEEPER DATE

REVIEWED BY: Anna D. M... 12/8/11  
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] 12/8/11  
INTERNAL AUDIT

[Signature] 12/9/11  
DISTRICT CLERK SIGNATURE DATE

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