

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF FEBRUARY 2010

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

			# OF CASES				
DIVORCE & FAMILY LAW CASES	\$ 14,950.00						
LESS: PARTIAL PAYMENT	\$ 55.00	\$ 14,895.00	# 331	X \$45.00	=	\$ 14,895.00	1100-207-20-000-051-0-000 \$ 14,895.00
OTHER THAN DIVORCE/FAMILY	\$ 15,990.00						
LESS: PARTIAL PAYMENT	\$ 40.00	\$ 15,950.00	# 319	X \$50.00	=	\$ 15,950.00	1100-207-20-000-052-0-000 \$ 15,950.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))							
DIVORCE & FAMILY LAW CASES	\$ 310.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 310.00	# 62	FAMILY X \$5.00	=	\$ 310.00	
OTHER THAN DIVORCE/FAMILY	\$ 670.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 670.00	# 67	CIVIL X \$10.00	=	\$ 670.00	1100-207-20-000-050-0-000 \$ 980.00
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			# 633	CASES	=	\$ 26,586.00	1100-207-20-000-055-0-000 \$ 26,860.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00							1100-341-10-090-011-0-000 \$ 4,260.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 32,527.55						
OTHER CLERK COST (GC51.317-319)	\$ 17,806.44						
						\$ 50,333.99	
TIME PAYMENT (LGC 133.103) @\$10.00						\$ 2,231.16	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))						\$ 8,922.00	
OTHER FEES:							
REGISTRY ADMINISTRATION FEE (LGC 117.055)						\$ 387.65	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)						\$ 2,017.21	
NSF CHECK FEE (LGC 118.141)						\$ -	
							TOTAL CLERK'S FEES..... 1100-341-10-090-001-0-000 \$ 63,892.01

INTEREST EARNED FOR THE MONTH OF FEBRUARY 2010

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 \$ 366.06
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 \$ 557.79
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00							1100-207-20-000-005-0-000 \$ 2,788.96
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00							1100-341-10-090-003-0-000 \$ 3,336.00
MASTER COURT FEES (14.82gFC) @\$7.00							1100-207-20-000-001-0-000 \$ 2,658.00
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 \$ 7,163.32
PASSPORT PHOTO FEE @\$15.00							1100-341-10-090-013-0-000 \$ 6,375.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00							1100-341-10-090-014-0-000 \$ 1,140.00
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)							1100-341-10-090-015-0-000 \$ 3,345.00
SHERIFF FEES (CCP 102.011) \$ 15,593.25							1100-341-10-090-016-0-000 \$ 4,315.00
SHERIFF FEES (HCSO) \$ 6,093.90							1100-342-10-090-001-0-000 \$ 21,687.15
CONSTABLE FEES(CCP 102.011)							1100-342-10-291-000-0-000 \$ -
							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 \$ 42,133.93
FINES (LGC 113.004)							1200-351-10-090-000-0-000 \$ 150,467.32
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 \$ 3,771.99
# _____ CIVIL FILINGS X \$5.00 = \$ 2,700.00							
# _____ FELON. CONV.X \$5.00 = \$ 1,071.99							
# _____ MISD.CONV. X \$3.00 = \$ -							
COUNTY RECORDS PRESERVATION (GC 51.708)							1238-341-10-090-001-0-000 \$ 5,330.00
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)							1238-341-20-090-001-0-000 \$ 8,037.57
# _____ CIVIL FILINGS X \$5.00 = \$ 3,220.00							
# _____ CRIM CONV. X \$22.50 = \$ 4,817.57							
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))							1235-341-10-090-000-0-000 \$ 3,698.25
# _____ CIVIL FILINGS X \$5.00 = \$ 3,205.00							
# _____ CRIM FILINGS X \$2.50 = \$ 493.25							
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00							1239-341-10-090-001-0-000 \$ 8,347.43
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00							1240-341-10-090-001-0-000 \$ 98.00
LAW LIBRARY FEES (LGC 323.023) @\$30.00							1247-341-10-090-001-0-000 \$ 16,170.00

OTHER COURT FEES:

CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 8,625.17
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 1,267.91
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ 129.95
MOTHERS AGAINST DRUNK DRIVING	\$ 106.08
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -

SUBTOTAL	\$ 10,129.11
LESS: LAW ENFORCEMENT LAB COSTS	\$ (1,267.91)
LESS: CRIME STOPPERS	\$ (129.95)
LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (106.08)
LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -
LESS: ESTRELLA'S HOUSE	\$ -
LESS: ATTORNEY AD-LITEM	\$ -
TOTAL OTHER COURT FEES	\$ 8,625.17

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF FEBRUARY 2010

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 \$ 26,544.84
 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	\$ 67.24
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	\$ 59.03
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	\$ 7.64
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 4.72
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	\$ 5.58
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 62.42
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	\$ 626.38
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	\$ 28.11
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 4.19

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00	1100-207-20-000-019-0-000	\$ 1,124.49
TABC: @ \$35.00	1100-207-20-000-020-0-000	\$ 39.15
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	\$ 1,611.68
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	\$ 775.29
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40	1100-207-20-000-054-0-000	\$ 1,001.29
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60	1100-341-10-090-009-0-000	\$ 115.71
STATE TRAFFIC FEE (TRC 542.4031)	1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 20 cases AFTER 9/1/03 @ \$30.00	1100-207-20-000-037-0-000	\$ 560.00
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-COUNTY (CCP 102.0178) AFTER 6/15/07	1100-341-10-090-012-0-000	\$ 2,295.01
DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07	1100-207-20-000-058-0-000	\$ 2,295.01
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 3,940.91
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 326.82
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ -
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	\$ 2.46
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 278.53
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	\$ -	\$ -
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	\$ 469,025.45

TOTAL CASH RECEIVED		\$ 473,909.79
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 469,025.45	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 2,929.00	
TOTAL DISBURSEMENTS		\$ 471,954.45
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ 1,955.34

PROOF:

AMOUNT RECEIVED:	\$ 2,963.40
AMOUNT LIQ.:	\$ (2,607.00)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ 55.00
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ 40.00
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ 129.95
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 1,267.91
MOTHERS AGAINST DRUNK DRIVING	\$ 106.08
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ 1,955.34

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF FEBRUARY 2010

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	03/12/10	37654	\$ 42,146.44	136158
CIVIL2)	03/12/10	37655	\$ 58,160.69	136158
CIVIL3)	03/22/10	37667	\$ 40,326.33	0
CIVIL4)	03/12/10	37658/37666	ck#37658 \$73,123.39 \$ 73,133.39	136158 (CK#37658)
CIVIL5)		0	ck#37666 \$10.00 \$ -	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ -	0
CRM1)	03/12/10	37656	\$ 31,355.58	136162
CRM2)	03/22/10	37664	\$ 22,459.50	0
CRM3)	03/22/10	37660	\$ 53,959.80	0
CRM4)	03/12/10	37657	\$ 26,586.03	136162
CRM5)	03/22/10	37661	\$ 34,009.77	0
CRM6)	03/22/10	37665	\$ 22,220.00	0
CRM7)	03/22/10	37663	\$ 46,896.00	0
CRM8)	03/22/10	37662	\$ 17,771.92	0
CRM9)			\$ -	0
CRM10)			\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 469,025.45
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PREPARED BY: V. Donnelly 3/23/10
BOOKKEEPER DATE

REVIEWED BY: Armed. M. ... 3/23/10
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] 3/27/2010
INTERNAL AUDIT

[Signature] 3/25/10
DISTRICT CLERK SIGNATURE DATE

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