

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MARCH 2010

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

			# OF CASES				
DIVORCE & FAMILY LAW CASES	\$ 17,110.00						
LESS: PARTIAL PAYMENT	\$ (35.00)	\$ 16,875.00	# 381	X \$45.00	= \$ 17,145.00	1100-207-20-000-051-0-000	\$ 17,145.00
OTHER THAN DIVORCE/FAMILY	\$ 19,926.66						
LESS: PARTIAL PAYMENT	\$ (173.34)	\$ 19,400.00	# 402	X \$50.00	= \$ 20,100.00	1100-207-20-000-052-0-000	\$ 20,100.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))							
DIVORCE & FAMILY LAW CASES	\$ 400.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 400.00	# 80	FAMILY X \$5.00	= \$ 400.00		
OTHER THAN DIVORCE/FAMILY	\$ 1,310.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 1,310.00	# 131	CIVIL X \$10.00	= \$ 1,310.00	1100-207-20-000-050-0-000	\$ 1,710.00

JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 7	CASES	= \$ 259.00			
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	# 762	CASES	= \$ 32,004.00			1100-207-20-000-055-0-000 \$ 32,263.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00						1100-341-10-090-011-0-000 \$ 4,500.00

		\$50<=10, \$75(11-25), \$100(26-100), \$125(101-500), \$150(501-1000)	\$200>1000
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 38,819.15		
OTHER CLERK COST (GC51.317-319)	\$ 28,357.15		\$ 67,176.30
TIME PAYMENT (LGC 133.103) @\$10.00			\$ 2,092.05
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))			\$ 9,133.50
OTHER FEES: REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 601.12
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ 5,397.84
NSF CHECK FEE (LGC 118.141)			\$ -

TOTAL CLERK'S FEES..... 1100-341-10-090-001-0-000 \$ 84,400.81

INTEREST EARNED FOR THE MONTH OF MARCH 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 \$ 410.83
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						1100-341-10-090-002-0-000 \$ 523.01
TIME PAYMENT (LGC 133.103) @ \$12.50						1100-207-20-000-005-0-000 \$ 2,615.07
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00						1100-341-10-090-003-0-000 \$ 3,258.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00						1100-207-20-000-001-0-000 \$ 3,031.00
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 \$ 6,468.48
PASSPORT EXECUTION FEE @\$25.00						1100-341-10-090-013-0-000 \$ 7,975.00
PASSPORT PHOTO FEE @\$15.00						1100-341-10-090-014-0-000 \$ 1,680.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00						1100-341-10-090-015-0-000 \$ 4,005.00
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)						1100-341-10-090-016-0-000 \$ 5,148.00
SHERIFF FEES (CCP 102.011) \$ 23,094.99						
SHERIFF FEES (HCSO) \$ 5,915.86						
CONSTABLE FEES(CCP 102.011)						1100-342-10-090-001-0-000 \$ 29,010.85
			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 \$ 28,953.95
FINES (LGC 113.004)						1200-351-10-090-000-0-000 \$ 142,710.98
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 \$ 4,064.13
# _____ CIVIL FILINGS X \$5.00 = \$ 3,101.00						
# _____ FELON. CONV.X \$5.00 = \$ 963.13						
# _____ MISD.CONV. X \$3.00 = \$ -						
COUNTY RECORDS PRESERVATION (GC 51.708)						1238-341-10-090-001-0-000 \$ 6,090.00
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)						1238-341-20-090-001-0-000 \$ 8,417.13
# _____ CIVIL FILINGS X \$5.00 = \$ 3,846.00						
# _____ CRIM CONV. X \$22.50 = \$ 4,571.13						
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))						1235-341-10-090-000-0-000 \$ 4,275.58
# _____ CIVIL FILINGS X \$5.00 = \$ 3,822.00						
# _____ CRIM FILINGS X \$2.50 = \$ 453.58						
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00						1239-341-10-090-001-0-000 \$ 9,574.63
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00						1240-341-10-090-001-0-000 \$ 100.00
LAW LIBRARY FEES (LGC 323.023) @\$30.00						1247-341-10-090-001-0-000 \$ 18,516.00

OTHER COURT FEES:

CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 8,091.26
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 1,645.00
CRIME STOPPERS - ADULT PROBATION DEPT	\$ 0.52
MOTHERS AGAINST DRUNK DRIVING	\$ 58.03
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -

SUBTOTAL	\$ 9,794.81
LESS: LAW ENFORCEMENT LAB COSTS	\$ (1,645.00)
LESS: CRIME STOPPERS	\$ (0.52)
LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (58.03)
LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -
LESS: ESTRELLA'S HOUSE	\$ -
LESS: ATTORNEY AD-LITEM	\$ -
TOTAL OTHER COURT FEES	1100-341-10-090-005-0-000 \$ 8,091.26

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MARCH 2010

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 \$ 24,958.83
 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	\$ 21.51
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	\$ 16.88
LAW ENFORCE EDUC. FUND(GC 415.082)	PRIOR 8/29/93@ \$1.00, 8/30/93-8/31/95 @ \$1.50	1100-207-20-000-011-0-000	\$ 0.27
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/95-8/31/97 @ \$3.50	1100-207-20-000-014-0-000	\$ 0.15
ABUSED CHILDREN'S COUNSELING (CCP 37.072)	9/1/89-8/31/97 @ \$2.00	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	\$ 4.20
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 36.55
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	\$ 396.30
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	\$ 16.45
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 3.64

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)
 DPS: @ \$35.00 1100-207-20-000-019-0-000 \$ 832.73
 TABC: @ \$35.00 1100-207-20-000-020-0-000 \$ 28.75
 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 \$ 1,633.79
 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 \$ 718.55
 JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40 1100-207-20-000-054-0-000 \$ 919.17
 JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60 1100-341-10-090-009-0-000 \$ 103.39
 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)) # 31 cases AFTER 9/1/03 @ \$28.00 1100-207-20-000-037-0-000 \$ 863.00
 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 \$ 2,228.14
 DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07 1100-207-20-000-058-0-000 \$ 2,228.13
 EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00 1100-207-20-000-038-0-000 \$ 2,956.97
 INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00 1100-207-20-000-059-0-000 \$ 302.15
 DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00 1100-207-20-000-063-0-000 \$ 19.00
 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 \$ 3.49
 COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00 1234-341-10-090-000-0-000 \$ 377.01
 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 \$ 493,716.76

TOTAL CASH RECEIVED \$ 502,216.05
 LESS: AMOUNT PAID TO COUNTY TREASURER \$ 493,716.76
 AMOUNT DUE TO COUNTY TREASURER \$ -
 AMOUNT OVERPAID TO COUNTY TREASURER \$ -
 OTHER DISBURSEMENTS \$ 2,770.11

TOTAL DISBURSEMENTS \$ 496,486.87
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 5,729.18

PROOF:

AMOUNT RECEIVED:	\$ 6,300.08
AMOUNT LIQ.:	\$ (2,546.11)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ (35.00)
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ (173.34)
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ 0.52
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 1,645.00
MOTHERS AGAINST DRUNK DRIVING	\$ 58.03
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ (20.00)
NET AMOUNT	\$ 5,729.18

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MARCH 2010

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	04/06/10	37696	\$ 58,288.60	0
CIVIL2)	04/06/10	37691	\$ 58,819.86	0
CIVIL3)	04/06/10	37695	\$ 53,881.73	0
CIVIL4)	04/06/10	37698	\$ 54,291.88	0
CIVIL5)		0	\$ 28,999.00	0
CIVIL6)	04/06/10	37699	\$ 1,635.00	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ 485.00	0
CRM1)	03/29/10	37682	\$ 40,453.00	136569
CRM2)	03/29/10	37683	\$ 16,481.97	136569
CRM3)	03/30/10	37689	\$ 35,355.75	136569
CRM4)	03/30/10	37685	\$ 15,156.00	136569
CRM5)	03/30/10	37690	\$ 54,619.47	136569
CRM6)	03/29/10	37681	\$ 13,920.00	136569
CRM7)	03/30/10	37684	\$ 17,292.50	136569
CRM8)	03/30/10	37688	\$ 14,594.00	136569
CRM9)	04/07/10	37700	\$ 29,443.00	0
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 493,716.76

PREPARED BY: V. Dmralez 4-9-10
BOOKKEEPER DATE

REVIEWED BY: Hanna D. Mart 4/9/10
ACCOUNTANT DATE

[Signature] 4/9/10
INTERNAL AUDIT

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

[Signature] 4/9/10
DISTRICT CLERK SIGNATURE DATE

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