

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 2010

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

DESCRIPTION	AMOUNT	# OF CASES	RATE	TOTAL	ACCOUNT CODE	AMOUNT
DIVORCE & FAMILY LAW CASES	\$ 13,215.00	293	\$45.00	\$ 13,185.00	1100-207-20-000-051-0-000	\$ 13,185.00
LESS: PARTIAL PAYMENT	\$ 30.00					
OTHER THAN DIVORCE/FAMILY	\$ 17,314.31	345	\$50.00	\$ 17,250.00	1100-207-20-000-052-0-000	\$ 17,250.00
LESS: PARTIAL PAYMENT	\$ 64.31					
DIVORCE & FAMILY LAW CASES	\$ 365.00	73	\$5.00	\$ 365.00	1100-207-20-000-050-0-000	\$ 1,555.00
LESS: PARTIAL PAYMENT	\$ -					
OTHER THAN DIVORCE/FAMILY	\$ 1,190.00	119	\$10.00	\$ 1,190.00		
LESS: PARTIAL PAYMENT	\$ -					

JUDICIAL SUPPORT FEE (LGC 133.154) @ \$37.00 AFTER 12/1/05	# 13	CASES	= \$ 481.00	1100-207-20-000-055-0-000	\$ 28,269.00
JUDICIAL SUPPORT FEE (LGC 133.154) @ \$42.00 AFTER 1/1/08	# 614	CASES	= \$ 25,788.00		
FAMILY PROTECTION FEE (GC 51.981) AFTER 6/15/07 @ \$15.00				1100-341-10-090-011-0-000	\$ 3,435.00

CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 31,889.02	\$100(26-100) \$125(101-500)	\$ 54,839.58		
OTHER CLERK COST (GC 51.317-319)	\$ 23,149.98	\$150(501-1000) \$200(1000+)	\$ 1,603.98		
TIME PAYMENT (LGC 133.103) @ \$10.00			\$ 6,190.00		
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))			\$ 389.37		
OTHER FEES: REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 2,539.86		
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ 30.00		
NSF CHECK FEE (LGC 118.141)					
TOTAL CLERK'S FEES				1100-341-10-090-001-0-000	\$ 65,593.79

INTEREST EARNED FOR THE MONTH OF APRIL 2010

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	\$ 273.80
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		1100-341-10-090-003-0-000	\$ -
TIME PAYMENT (LGC 133.103) @ \$12.50		1100-341-10-090-002-0-000	\$ 401.74
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @ \$2.00		1100-207-20-000-005-0-000	\$ 2,008.72
APPELLATE JUD. SYS. FUND (GC 22.2141) @ \$5.00		1100-341-10-090-003-0-000	\$ 2,892.00
MASTER COURT FEES (14.82gFC) @ \$7.00		1100-207-20-000-001-0-000	\$ 2,461.89
JURY FEES (CCP 102.004) @ \$30.00		1100-341-10-090-004-0-000	\$ -
PASSPORT EXECUTION FEE @ \$25.00		1100-341-10-090-008-0-000	\$ 6,396.98
PASSPORT PHOTO FEE @ \$15.00		1100-341-10-090-013-0-000	\$ 2,900.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) B01/09 @ \$5.00		1100-341-10-090-014-0-000	\$ 555.00
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)		1100-341-10-090-015-0-000	\$ 3,296.00
SHERIFF FEES (CCP 102.011) @ \$22.963.00		1100-341-10-090-016-0-000	\$ 4,010.70
SHERIFF FEES (HCSO) @ \$4,604.36			
CONSTABLE FEES (CCP 102.011)		1100-342-10-090-001-0-000	\$ 27,567.36
	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	\$ 15,235.08
FINES (LGC 113.004)		1200-351-10-090-000-0-000	\$ 82,182.79
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	\$ 3,377.97
# CIVIL FILINGS X \$5.00 =	\$ 2,586.89		
# FELON. CONV. X \$5.00 =	\$ 791.08		
# MISD. CONV. X \$3.00 =	\$ -		
COUNTY RECORDS PRESERVATION (GC 51.708)		1238-341-10-090-001-0-000	\$ 5,046.86
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)		1238-341-20-090-001-0-000	\$ 6,801.93
# CIVIL FILINGS X \$5.00 =	\$ 3,194.63		
# CRIM. CONV. X \$22.50 =	\$ 3,637.30		
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))		1235-341-10-090-000-0-000	\$ 3,522.35
# CIVIL FILINGS X \$5.00 =	\$ 3,148.89		
# CRIM. FILINGS X \$2.50 =	\$ 373.46		
COURT REPORTER SERVICE FEE (GC 51.601) @ \$15.00		1239-341-10-090-001-0-000	\$ 8,012.97
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @ \$5.00		1240-341-10-090-001-0-000	\$ -
LAW LIBRARY FEES (LGC 523.023) @ \$30.00		1247-341-10-090-001-0-000	\$ 15,581.42

OTHER COURT FEES:			
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 6,473.07		
LAW ENFORCEMENT LAB COSTS (CCP ART 42.12 SEC 11)	\$ 692.00		
CRIME STOPPERS - ADULT PROBATION DEPT	\$ 0.47		
MOTHERS AGAINST DRUNK DRIVING	\$ 2.42		
WOMEN TOGETHER EMERGENCY SHELTER	\$ -		
ESTRELLA'S HOUSE	\$ -		
ATTORNEY AD-LITEM	\$ -		
SUBTOTAL	\$ 7,167.96		
LESS: LAW ENFORCEMENT LAB COSTS	\$ (692.00)		
LESS: CRIME STOPPERS	\$ (0.47)		
LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (2.42)		
LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -		
LESS: ESTRELLA'S	\$ -		
LESS: ATTORNEY AD-LITEM	\$ -		
TOTAL OTHER COURT FEES	\$ 6,473.07	1100-341-10-090-005-0-000	\$ 6,473.07

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CONSOLIDATED COURT COST(LGC133.102) 1/1/04  
 FEL @ \$133.00 A&B MISD @ \$80.00 MISD @ \$40.00 1100-207-20-000-015-0-000 \$ 20,495.61  
 9/1/97-12/31/03 (CCP 102.075(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	\$ 20.94
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	\$ 26.17
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	\$ 1.67
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/95-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 2.10
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	\$ 3.11
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 33.83
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/95-8/31/95 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	\$ 294.24
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	\$ 14.04
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 2.36

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00	1100-207-20-000-019-0-000	\$ 858.17
TABC @ \$35.00	1100-207-20-000-020-0-000	\$ 13.20
PAW @ \$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 \$ 615.48

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 \$ 587.61

JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40 1100-207-20-000-054-0-000 \$ 767.84

JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.80 1100-341-10-090-009-0-000 \$ 87.73

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)) #   0   cases AFTER 9/1/03 @ \$28.00 1100-207-20-000-037-0-000 \$ 392.00

EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.008 AND GC103.021) AFTER 1/1/05 @ \$30.00 1100-341-10-090-010-0-000 \$ -

DRUG COURT FEE-COUNTY (CCP 102.017B) AFTER 6/15/07 1100-341-10-090-012-0-000 \$ 1,880.49

DRUG COURT FEE-STATE (CCP 102.017B) AFTER 6/15/07 1100-207-20-000-058-0-000 \$ 1,880.48

EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00 1100-207-20-000-038-0-000 \$ 2,830.90

INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00 1100-207-20-000-059-0-000 \$ 258.44

DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00 1100-207-20-000-063-0-000 \$ 81.22

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 \$ 15.59

COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00 1234-341-10-090-000-0-000 \$ 284.78

MENTAL HEALTH EXPERTS COMPENSATION 1100-360-00-000-000-0-000 \$ -

RESTITUTION FEE / STATE (CCP 42.037) AFTER 1/1/05 @ \$6.00 \$ -

RESTITUTION FEE / COUNTY (CCP 42.037) AFTER 1/1/05 @ \$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 **\$ 368,734.52**

TOTAL CASH RECEIVED \$ 376,035.76

LESS: AMOUNT PAID TO COUNTY TREASURER \$ 368,734.52

AMOUNT DUE TO COUNTY TREASURER \$ -

AMOUNT OVERPAID TO COUNTY TREASURER \$ -

OTHER DISBURSEMENTS \$ 3,036.00

TOTAL DISBURSEMENTS \$ 369,770.52

NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 6,265.23

PROOF:

AMOUNT RECEIVED:	\$ 6,245.03
AMOUNT LIQ.:	\$ (769.00)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ 30.00
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ 64.31
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ 0.47
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 692.00
MOTHERS AGAINST DRUNK DRIVING	\$ 2.42
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
<b>NET AMOUNT</b>	<b>\$ 6,265.23</b>

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 2010

REMITTANCES TO COUNTY TREASURER				
	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	04/16/10	37718	\$ 8,708.56	136965
CIVIL2)	04/16/10	37714	\$ 40,375.36	136966
CIVIL3)	04/27/10	37720	\$ 55,344.89	137316
CIVIL4)	05/03/10	37735	\$ 50,191.79	0
CIVIL5)		0	\$ 49,959.19	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ -	0
CRM1)	04/13/10	37709	\$ 7,264.35	136908
CRM2)	04/13/10	37708	\$ 25,030.45	136911
CRM3)	04/16/10	37715	\$ 15,435.00	136967
CRM4)	04/21/10	37717	\$ 32,388.50	137168
CRM5)	04/27/10	37721	\$ 12,794.00	137315
CRM6)	04/13/10	37718	\$ 17,057.36	137169
CRM7)	05/03/10	37735	\$ 18,184.00	0
CRM8)		0	\$ 19,258.64	0
CRM9)	05/04/10	37737	\$ 14,743.43	0
CRM10)			\$ -	
TOTAL AMOUNT OF REMITTANCES			<u>\$ 366,734.52</u>	

PREPARED BY: V. Dmzalez 5/6/10  
 BOOKKEEPER DATE

REVIEWED BY: Maria D. May 5/6/10  
 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] 5/7/2010  
 INTERNAL AUDIT

Milda Valtore 5/7/10  
 DISTRICT CLERK SIGNATURE DATE

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