

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MAY 2010

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

			# OF CASES				
DIVORCE & FAMILY LAW CASES	\$ 12,965.00						
LESS: PARTIAL PAYMENT	\$ 50.00	\$ 12,915.00	# 287	X \$45.00	= \$ 12,915.00	1100-207-20-000-051-0-000	\$ 12,915.00
OTHER THAN DIVORCE/FAMILY	\$ 15,740.00						
LESS: PARTIAL PAYMENT	\$ 40.00	\$ 15,700.00	# 314	X \$50.00	= \$ 15,700.00	1100-207-20-000-052-0-000	\$ 15,700.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))							
DIVORCE & FAMILY LAW CASES	\$ 330.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 330.00	# 66	FAMILY X \$5.00	= \$ 330.00		
OTHER THAN DIVORCE/FAMILY	\$ 890.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 890.00	# 89	CIVIL X \$10.00	= \$ 890.00	1100-207-20-000-050-0-000	\$ 1,220.00

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	# 592	CASES	= \$ 24,864.00	1100-207-20-000-055-0-000	\$ 25,012.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00				1100-341-10-090-011-0-000	\$ 3,285.00

CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 30,037.36	\$50<=10, \$75(11-25), \$100(26-100), \$125(101-500), \$150(501-1000) \$200>1000
OTHER CLERK COST (GC51.317-319)	\$ 18,485.84	\$ 48,523.20
TIME PAYMENT (LGC 133.103) @\$10.00		\$ 1,552.70
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))		\$ 12,071.00
OTHER FEES:		
REGISTRY ADMINISTRATION FEE (LGC 117.055)		\$ 260.48
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)		\$ 1,008.95
NSF CHECK FEE (LGC 118.141)		\$ 30.00

TOTAL CLERK'S FEES 1100-341-10-090-001-0-000 \$ 63,446.33

INTEREST EARNED FOR THE MONTH OF MAY 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	\$ 236.90
	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	\$ 388.17
	LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00	1100-207-20-000-005-0-000	\$ 1,940.87
	APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00	1100-341-10-090-003-0-000	\$ 2,804.00
	MASTER COURT FEES (14.82gFC) @\$7.00	1100-207-20-000-001-0-000	\$ 2,419.54
	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	\$ 4,987.28
	PASSPORT PHOTO FEE @\$15.00	1100-341-10-090-013-0-000	\$ 2,675.00
	RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00	1100-341-10-090-014-0-000	\$ 675.00
	DOMESTIC RELATIONS OFFICE FEE (FC 203.005)	1100-341-10-090-015-0-000	\$ 3,075.00
	SHERIFF FEES (CCP 102.011) \$ 16,071.57	1100-341-10-090-016-0-000	\$ 4,063.61
	SHERIFF FEES (HCSO) \$ 4,243.75		
	CONSTABLE FEES(CCP 102.011)		
	PCT. 1	1100-342-10-090-001-0-000	\$ 20,315.32
	PCT. 2	1100-342-10-291-000-0-000	\$ -
	PCT. 3	1100-342-10-292-000-0-000	\$ -
	PCT. 4	1100-342-10-293-000-0-000	\$ -
	PCT. 5	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	\$ 22,623.92
	FINES (LGC 113.004)	1200-351-10-090-000-0-000	\$ 82,042.67
	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	\$ 3,197.40
	# CIVIL FILINGS X \$5.00 = \$ 2,484.54		
	# FELON. CONV. X \$5.00 = \$ 712.86		
	# MISD. CONV. X \$3.00 = \$ -		
	COUNTY RECORDS PRESERVATION (GC 51.708)	1238-341-10-090-001-0-000	\$ 4,909.07
	COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)	1238-341-20-090-001-0-000	\$ 6,283.06
	# CIVIL FILINGS X \$5.00 = \$ 2,999.52		
	# CRIM CONV. X \$22.50 = \$ 3,283.54		
	DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))	1235-341-10-090-000-0-000	\$ 3,313.49
	# CIVIL FILINGS X \$5.00 = \$ 2,982.54		
	# CRIM FILINGS X \$2.50 = \$ 330.95		
	COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00	1239-341-10-090-001-0-000	\$ 7,624.79
	JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00	1240-341-10-090-001-0-000	\$ 48.00
	LAW LIBRARY FEES (LGC 323.023) @\$30.00	1247-341-10-090-001-0-000	\$ 14,877.21

OTHER COURT FEES:

CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 5,886.96
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 368.00
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ -
MOTHERS AGAINST DRUNK DRIVING	\$ 2.17
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -

SUBTOTAL	\$ 6,257.13
LESS: LAW ENFORCEMENT LAB COSTS	\$ (368.00)
LESS: CRIME STOPPERS	\$ -
LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (2.17)
LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -
LESS: ESTRELLA'S HOUSE	\$ -
LESS: ATTORNEY AD-LITEM	\$ -
TOTAL OTHER COURT FEES	1100-341-10-090-005-0-000 \$ 5,886.96

*AD-LITEM*

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FOR THE MONTH OF MAY 2010

CONSOLIDATED COURT COST(LGC133.102)	1/1/04 FEL@ \$133.00 A&B MISD@ \$83.00 MISD@ \$40.00 9/1/97-12/31/03 (CCP102.075(a)) FEL@ \$80.00 A&B MISD@ \$40.00 MISD@ \$17.00	1100-207-20-000-015-0-000	\$ 18,556.43
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CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ 0.94
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	\$ 1.17
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	\$ 0.17
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 0.10
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	\$ 5.24
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 56.82
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	\$ 462.28
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	\$ 20.83
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 4.25

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$35.00		1100-207-20-000-019-0-000	\$ 659.79
TABC: @ \$35.00		1100-207-20-000-020-0-000	\$ 14.14
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	\$ 587.69
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ \$20.00		1100-207-20-000-033-0-000	\$ 590.00
JURY SERVICE FUND (SB 1704) @ \$4.00		1100-207-20-000-053-0-000	\$ 514.43
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 689.59
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 77.28
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)) # <u>19</u> cases	AFTER 9/1/03 @ \$28.00	1100-207-20-000-037-0-000	\$ 532.00
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	\$ 1,410.86
DRUG COURT FEE-STATE (CCP 102.0178)	AFTER 6/15/07	1100-207-20-000-058-0-000	\$ 1,410.87
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 2,290.71
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 240.75
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 202.65
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	\$ 38.28
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 205.12
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	\$ -
<b>TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER</b>		1100-227-30-000-019-0-000	<b>\$ 344,537.98</b>

TOTAL CASH RECEIVED		\$ 351,601.20
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 344,537.98	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 1,774.00	
<b>TOTAL DISBURSEMENTS</b>		<b>\$ 346,311.98</b>
<b>NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT</b>		<b>\$ 5,289.22</b>

PROOF:

AMOUNT RECEIVED:	\$ 5,378.05
AMOUNT LIQ.:	\$ (549.00)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ 50.00
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):	\$ 368.00
MOTHERS AGAINST DRUNK DRIVING	\$ 2.17
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/COVERPAGE	\$ -
<b>NET AMOUNT</b>	<b>\$ 5,289.22</b>

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MAY 2010

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	05/14/10	37754	\$ 49,683.51	137757
CIVIL2)	05/25/10	37766	\$ 50,558.35	138029
CIVIL3)	06/03/10	37772	\$ 38,063.04	0
CIVIL4)		0	\$ 58,392.10	0
CIVIL5)		0	\$ -	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ -	0
CRM1)	05/13/10	37753	\$ 28,342.75	137758
CRM2)	05/13/10	37752	\$ 12,715.06	137756
CRM3)	05/17/10	37756	\$ 34,016.09	137764
CRM4)	05/25/10	37765	\$ 13,504.83	138030
CRM5)	05/28/10	37771	\$ 20,112.00	138078
CRM6)	05/28/10	37770	\$ 11,023.00	138080
CRM7)	06/03/10	37775	\$ 19,073.25	0
CRM8)	06/03/10	37776	\$ 9,054.00	0
CRM9)			\$ -	0
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

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\$ 344,537.98

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PREPARED BY: V. Domalez 6/9/10  
BOOKKEEPER DATE

REVIEWED BY: Theresa D. Noyes 6/9/10  
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] 6/9/10  
INTERNAL AUDIT

[Signature] 6/9/10  
DISTRICT CLERK SIGNATURE DATE

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