

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF JUNE 2010

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

			# OF CASES				
DIVORCE & FAMILY LAW CASES	\$ 11,560.00						
LESS: PARTIAL PAYMENT	\$ (95.00)	\$ 11,295.00	# 259	X \$45.00	= \$ 11,655.00	1100-207-20-000-051-0-000	\$ 11,655.00
OTHER THAN DIVORCE/FAMILY	\$ 16,754.47						
LESS: PARTIAL PAYMENT	\$ (145.53)	\$ 16,500.00	# 338	X \$50.00	= \$ 16,900.00	1100-207-20-000-052-0-000	\$ 16,900.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))	\$ 490.00						
DIVORCE & FAMILY LAW CASES	\$ -	\$ 490.00	# 98	FAMILY X \$5.00	= \$ 490.00		
OTHER THAN DIVORCE/FAMILY	\$ 980.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 980.00	# 98	CIVIL X \$10.00	= \$ 980.00	1100-207-20-000-050-0-000	\$ 1,470.00
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05			# 5	CASES	= \$ 185.00		
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08			# 586	CASES	= \$ 24,612.00	1100-207-20-000-055-0-000	\$ 24,797.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00						1100-341-10-090-011-0-000	\$ 3,075.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 29,545.88						
OTHER CLERK COST (GC51.317-319)	\$ 19,841.86						
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 49,387.74		
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 1,575.43		
OTHER FEES:					\$ 7,238.00		
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 552.87		
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 3,373.78		
NSF CHECK FEE (LGC 118.141)					\$ 90.00		
						TOTAL CLERK'S FEES	\$ 62,217.82

INTEREST EARNED FOR THE MONTH OF	JUNE 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	\$ 284.66
	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	\$ 393.86
	LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-005-0-000	\$ 1,969.31
	APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-341-10-090-003-0-000	\$ 3,110.00
	MASTER COURT FEES (14.82gFC) @\$7.00					1100-207-20-000-001-0-000	\$ 2,467.43
	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	\$ 6,690.69
	PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-013-0-000	\$ 2,150.00
	RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-014-0-000	\$ 480.00
	DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-015-0-000	\$ 3,280.00
	SHERIFF FEES (CCP 102.011) \$ 12,080.88					1100-341-10-090-016-0-000	\$ 4,087.21
	SHERIFF FEES (HCSO) \$ 4,446.15					1100-342-10-090-001-0-000	\$ 16,527.03
	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	\$ 16,301.37
	FINES (LGC 113.004)					1200-351-10-090-000-0-000	\$ 91,209.61
	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	\$ 3,254.27
	# CIVIL FILINGS X \$5.00 = \$ 2,497.43						
	# FELON. CONV.X \$5.00 = \$ 756.84						
	# MISD.CONV. X \$3.00 = \$ -						
	COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000	\$ 5,129.44
	COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000	\$ 6,424.78
	# CIVIL FILINGS X \$5.00 = \$ 2,957.41						
	# CRIM CONV. X \$22.50 = \$ 3,467.37						
	DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000	\$ 3,323.29
	# CIVIL FILINGS X \$5.00 = \$ 2,957.43						
	# CRIM FILINGS X \$2.50 = \$ 365.86						
	COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000	\$ 7,690.81
	JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00					1240-341-10-090-001-0-000	\$ -
	LAW LIBRARY FEES (LGC 323.023) @\$30.00					1247-341-10-090-001-0-000	\$ 14,984.51

OTHER COURT FEES:	CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 6,233.11	
	LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 1,109.20	
	CRIME STOPPERS - ADULT PROBATION DEPT.	\$ 85.30	
	MOTHERS AGAINST DRUNK DRIVING	\$ 42.12	
	WOMEN TOGETHER EMERGENCY SHELTER	\$ -	
	ESTRELLA'S HOUSE	\$ -	
	ATTORNEY AD-LITEM	\$ -	
	SUBTOTAL	\$ 7,469.73	
	LESS: LAW ENFORCEMENT LAB COSTS	\$ (1,109.20)	
	LESS: CRIME STOPPERS	\$ (85.30)	
	LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (42.12)	
	LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -	
	LESS: ESTRELLA'S HOUSE	\$ -	
	LESS: ATTORNEY AD-LITEM	\$ -	
	TOTAL OTHER COURT FEES	\$ 6,233.11	1100-341-10-090-005-0-000

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 2 OF 3

FOR THE MONTH OF JUNE 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	\$ 19,933.26
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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	\$ 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 9/1/95-8/31/97@ \$3.50	1100-207-20-000-011-0-000	\$ 1.67
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$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	\$ 2.13
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 31.44
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	\$ 322.40
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	\$ 12.88
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.94

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$35.00		1100-207-20-000-019-0-000	\$ 751.32
TABC: @ \$35.00		1100-207-20-000-020-0-000	\$ 49.03
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	\$ 545.74
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	\$ 579.27
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 751.24
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 86.89
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)) # 25 cases	AFTER 9/1/03 @ \$28.00	1100-207-20-000-037-0-000	\$ 700.00
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	\$ 1,722.84
DRUG COURT FEE-STATE (CCP 102.0178)	AFTER 6/15/07	1100-207-20-000-058-0-000	\$ 1,722.84
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 3,143.54
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 258.18
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 309.88
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	\$ 67.31
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 191.17
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	\$ 347,339.38

TOTAL CASH RECEIVED		\$ 357,038.47
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 347,339.38	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 3,281.00	

NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT	\$ 350,620.38
	\$ 6,418.09

PROOF:

AMOUNT RECEIVED:	\$ 6,527.00
AMOUNT LIQ.:	\$ (1,093.00)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ (95.00)
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ (145.53)
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ 85.30
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 1,109.20
MOTHERS AGAINST DRUNK DRIVING	\$ 42.12
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ (12.00)

NET AMOUNT	\$ 6,418.09
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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 3 OF 3

FOR THE MONTH OF JUNE 2010

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	06/15/10	37795	orig amt sent for \$39,080.69 \$ 39,055.69	138482
CIVIL2)	06/21/10	37820	\$ 34,734.13	138782
CIVIL3)	07/06/10	37850	\$ 46,545.58	139023
CIVIL4)	07/12/10	37858	\$ 38,999.38	139026
CIVIL5)	07/09/10	37856	\$ 28,475.15	139027
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ 380.00	0
CRM1)	06/11/10	37791	\$ 18,125.50	138484
CRM2)	06/15/10	37796	\$ 12,496.71	138481
CRM3)	06/15/10	37797	\$ 24,182.75	138483
CRM4)	06/15/10	37794	\$ 17,632.50	138480
CRM5)	06/22/10	37822	\$ 26,509.45	138783
CRM6)	07/06/10	37849	\$ 12,830.50	138782
CRM7)	07/06/10	37851	\$ 21,131.97	139019
CRM8)	07/12/10	37857	\$ 13,683.25	139022
CRM9)	07/09/10	37855	\$ 12,556.82	139021
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 347,339.38
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PREPARED BY: V. Dmylez 7-14-10
BOOKKEEPER DATE

REVIEWED BY: Norma D. Mart 7/14/10
ACCOUNTANT DATE

[Signature] 7/16/2010
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] 7/16/10
DISTRICT CLERK SIGNATURE DATE

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

COUNTY AUDITOR'S FORM ARS-DC-002, 01/2006

YAM