

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF AUGUST 2010

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

			# OF CASES				
DIVORCE & FAMILY LAW CASES	\$ 12,580.00						
LESS: PARTIAL PAYMENT	\$ 25.00	\$ 12,555.00	# 279	X \$45.00	= \$ 12,555.00	1100-207-20-000-051-0-000	\$ 12,555.00
OTHER THAN DIVORCE/FAMILY	\$ 17,702.00						
LESS: PARTIAL PAYMENT	\$ 52.00	\$ 17,650.00	# 353	X \$50.00	= \$ 17,650.00	1100-207-20-000-052-0-000	\$ 17,650.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))							
DIVORCE & FAMILY LAW CASES	\$ 390.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 390.00	# 78	FAMILY X \$5.00	= \$ 390.00		
OTHER THAN DIVORCE/FAMILY	\$ 1,160.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 1,160.00	# 116	CIVIL X \$10.00	= \$ 1,160.00	1100-207-20-000-050-0-000	\$ 1,550.00

JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 15	CASES	= \$ 555.00	
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	# 608	CASES	= \$ 25,536.00	1100-207-20-000-055-0-000 \$ 26,091.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00				1100-341-10-090-011-0-000 \$ 3,180.00

CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 31,475.80	\$50<=10, \$75(11-25), \$100(26-100), \$125(101-500), \$150(501-1000) \$200>1000
OTHER CLERK COST (GC51.317-319)	\$ 26,277.76	\$ 57,753.56
TIME PAYMENT (LGC 133.103) @\$10.00		\$ 1,443.65
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))		\$ 10,262.00
OTHER FEES: REGISTRY ADMINISTRATION FEE (LGC 117.055)		\$ 517.72
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)		\$ 6,417.36
NSF CHECK FEE (LGC 118.141)		\$ 60.00

TOTAL CLERK'S FEES

INTEREST EARNED FOR THE MONTH OF AUGUST 2010				1100-341-10-090-001-0-000	\$ 76,454.29
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	\$ 302.77
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00				1100-341-10-090-008-0-000	\$ 338.03
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	\$ 360.91
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-207-20-000-005-0-000	\$ 1,804.56
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-341-10-090-003-0-000	\$ 2,834.00
MASTER COURT FEES (14.82gFC) @\$7.00				1100-207-20-000-001-0-000	\$ 2,567.58
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	\$ 6,631.08
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-013-0-000	\$ 1,700.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00				1100-341-10-090-014-0-000	\$ 330.00
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-015-0-000	\$ 3,265.00
SHERIFF FEES (CCP 102.011) \$ 18,256.00				1100-341-10-090-016-0-000	\$ 4,132.72
SHERIFF FEES (HCSO) \$ 3,963.92					
CONSTABLE FEES(CCP 102.011)			PCT. 1	1100-342-10-090-001-0-000	\$ 22,219.92
			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	\$ 18,047.04
FINES (LGC 113.004)				1200-351-10-090-000-0-000	\$ 82,813.08
BOND FORFEITURES (CCP 22.16)				1200-352-10-090-001-0-000	\$ 5,372.47
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				1241-341-10-090-001-0-000	\$ 3,347.78
# _____ CIVIL FILINGS X \$5.00 = \$ 2,647.58					
# _____ FELON. CONV. X \$5.00 = \$ 700.20					
# _____ MISD.CONV. X \$3.00 = \$ -					
COUNTY RECORDS PRESERVATION (GC 51.708)				1238-341-10-090-001-0-000	\$ 5,481.86
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000	\$ 6,347.95
# _____ CIVIL FILINGS X \$5.00 = \$ 3,146.90					
# _____ CRIM CONV. X \$22.50 = \$ 3,201.05					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000	\$ 3,453.40
# _____ CIVIL FILINGS X \$5.00 = \$ 3,132.58					
# _____ CRIM FILINGS X \$2.50 = \$ 320.82					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000	\$ 8,214.90
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	\$ 15,855.48

OTHER COURT FEES:

CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 5,735.20
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 480.00
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ 121.00
MOTHERS AGAINST DRUNK DRIVING	\$ 91.01
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -

SUBTOTAL	\$ 6,427.21
LESS: LAW ENFORCEMENT LAB COSTS	\$ (480.00)
LESS: CRIME STOPPERS	\$ (121.00)
LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (91.01)
LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -
LESS: ESTRELLA'S HOUSE	\$ -
LESS: ATTORNEY AD-LITEM	\$ -
TOTAL OTHER COURT FEES	1100-341-10-090-005-0-000 \$ 5,735.20

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF AUGUST 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 \$ 17,581.33
 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	\$ 2.07
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	\$ 2.59
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	\$ 0.28
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 0.21
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	\$ 3.06
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 39.45
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	\$ 280.91
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	\$ 15.22
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 2.43

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00..... 1100-207-20-000-019-0-000 \$ 652.07
 TABC: @ \$35.00..... 1100-207-20-000-020-0-000 \$ 20.78
 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 \$ 654.35

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 \$ 513.50

JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40..... 1100-207-20-000-054-0-000 \$ 653.37

JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60..... 1100-341-10-090-009-0-000 \$ 76.54

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)) # 29 cases AFTER 9/1/03 @ \$28.00..... 1100-207-20-000-037-0-000 \$ 812.00

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 \$ 1,358.98

DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07..... 1100-207-20-000-058-0-000 \$ 1,358.99

EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00..... 1100-207-20-000-038-0-000 \$ 2,107.49

INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00..... 1100-207-20-000-059-0-000 \$ 223.10

DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00..... 1100-207-20-000-063-0-000 \$ 390.71

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 \$ 64.99

COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00..... 1234-341-10-090-000-0-000 \$ 157.37

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 **\$ 365,607.81**

TOTAL CASH RECEIVED \$ 376,016.57

LESS: AMOUNT PAID TO COUNTY TREASURER \$ 365,607.81

AMOUNT DUE TO COUNTY TREASURER \$ -

AMOUNT OVERPAID TO COUNTY TREASURER \$ -

OTHER DISBURSEMENTS \$ 1,105.00

TOTAL DISBURSEMENTS \$ 366,712.81

NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 9,303.76

PROOF:

AMOUNT RECEIVED: \$ 5,945.75

AMOUNT LIQ.: \$ (310.00)

PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES \$ 25.00

PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES \$ 52.00

PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE \$ -

CRIME STOPPERS (ADULT PROBATION): \$ 121.00

LAW ENFORCEMENT LAB COSTS (DPS): \$ 480.00

MOTHERS AGAINST DRUNK DRIVING \$ 91.01

WOMEN TOGETHER EMERGENCY SHELTER \$ -

ESTRELLA'S HOUSE \$ -

ATTORNEY AD-LITEM \$ -

ADULT PROBATION: \$ 2,899.00

SHORTAGE/OVERAGE \$ -

NET AMOUNT \$ 9,303.76

Handwritten initials/signature

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF AUGUST 2010

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	08/24/10	37901	\$ 47,765.68	140172
CIVIL2)	09/02/10	37948	\$ 41,645.43	140503
CIVIL3)		0	\$ 40,194.00	140500
CIVIL4)	09/02/10	37949	\$ 60,131.09	140502
CIVIL5)		0	\$ 31,797.38	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ -	0
CRM1)	08/24/10	37902	\$ 23,898.68	140173
CRM2)	08/24/10	37900	\$ 11,648.00	140171
CRM3)	08/27/10	37904	\$ 29,871.74	140356
CRM4)	08/26/10	37903	\$ 8,355.00	140359
CRM5)	09/02/10	37947	\$ 21,190.00	140504
CRM6)	09/02/10	37946	\$ 11,969.06	140505
CRM7)	09/02/10	37945	\$ 15,938.25	140507
CRM8)	09/02/10	37950	\$ 10,873.25	140508
CRM9)			\$ 10,330.25	0
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 365,607.81
=====

PREPARED BY: V. Dmzales 9/9/10
BOOKKEEPER DATE

REVIEWED BY: Norman D. King 9/9/10
ACCOUNTANT DATE

[Signature] 9/9/10
INTERNAL AUDIT

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

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