

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF SEPTEMBER 2010

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

DESCRIPTION	AMOUNT	# OF CASES	RATE	TOTAL	ACCOUNT	AMOUNT
DIVORCE & FAMILY LAW CASES	\$ 11,617.00					
LESS: PARTIAL PAYMENT	\$ (128.00)	261	\$45.00	\$ 11,385.00	1100-207-20-000-051-0-000	\$ 11,745.00
OTHER THAN DIVORCE/FAMILY	\$ 15,768.00					
LESS: PARTIAL PAYMENT	\$ (132.00)	318	\$50.00	\$ 15,500.00	1100-207-20-000-052-0-000	\$ 15,900.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))						
DIVORCE & FAMILY LAW CASES	\$ 395.00					
LESS: PARTIAL PAYMENT	\$ -	79	FAMILY X \$5.00	\$ 395.00		
OTHER THAN DIVORCE/FAMILY	\$ 1,150.00					
LESS: PARTIAL PAYMENT	\$ -	115	CIVIL X \$10.00	\$ 1,150.00	1100-207-20-000-050-0-000	\$ 1,545.00

JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 3	CASES	= \$ 111.00		
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	# 565	CASES	= \$ 23,730.00	1100-207-20-000-055-0-000	\$ 23,841.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00				1100-341-10-090-011-0-000	\$ 3,120.00

CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 28,644.50	\$50<=10, \$75(11-25), \$100(26-100), \$125(101-500), \$150(501-1000)	\$ 48,686.72
OTHER CLERK COST (GC51.317-319)	\$ 20,042.22	\$200>1000	
TIME PAYMENT (LGC 133.103) @\$10.00			\$ 1,320.29
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))			\$ 8,454.00
OTHER FEES:			\$ 965.02
REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 1,653.88
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 \$ 61,049.91

INTEREST EARNED FOR THE MONTH OF SEPTEMBER 2010 1100-361-11-000-005-0-000 \$ -

COURT FEES:					
DISTRICT ATTORNEY (CCP 102.008)				1100-341-10-090-007-0-000	\$ 203.99
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)				1100-341-10-090-008-0-000	\$ 288.03
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00				1100-341-10-000-003-0-000	\$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50				1100-341-10-090-002-0-000	\$ 330.07
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-207-20-000-005-0-000	\$ 1,650.36
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-341-10-090-003-0-000	\$ 2,756.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-207-20-000-001-0-000	\$ 2,323.07
MASTER COURT FEES (14.82qFC) @\$7.00				1100-341-10-090-004-0-000	\$ -
JURY FEES (CCP 102.004) @\$30.00				1100-341-10-090-006-0-000	\$ 5,743.64
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-013-0-000	\$ 775.00
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-014-0-000	\$ 225.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00				1100-341-10-090-015-0-000	\$ 3,270.00
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-016-0-000	\$ 3,569.21
SHERIFF FEES (CCP 102.011) \$ 14,600.63					
SHERIFF FEES (HCSO) \$ 3,611.56					
CONSTABLE FEES(CCP 102.011)					
	PCT. 1			1100-342-10-090-001-0-000	\$ 18,212.19
	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	\$ 18,333.97
FINES (LGC 113.004)				1200-351-10-090-000-0-000	\$ 74,833.39
BOND FORFEITURES (CCP 22.16)				1200-352-10-090-001-0-000	\$ 4,422.47
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				1241-341-10-090-001-0-000	\$ 3,026.01
# _____ CIVIL FILINGS X \$5.00 = \$ 2,398.07					
# _____ FELON. CONV.X \$5.00 = \$ 627.94					
# _____ MISD.CONV. X \$3.00 = \$ -					
COUNTY RECORDS PRESERVATION (GC 51.708)				1238-341-10-090-001-0-000	\$ 5,106.14
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000	\$ 5,713.46
# _____ CIVIL FILINGS X \$5.00 = \$ 2,848.09					
# _____ CRIM CONV. X \$22.50 = \$ 2,865.37					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000	\$ 3,137.51
# _____ CIVIL FILINGS X \$5.00 = \$ 2,845.07					
# _____ CRIM FILINGS X \$2.50 = \$ 292.44					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000	\$ 7,300.20
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00				1240-341-10-090-001-0-000	\$ 10.00
LAW LIBRARY FEES (LGC 323.023) @\$30.00				1247-341-10-090-001-0-000	\$ 14,358.43

OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 5,012.87				
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 622.00				
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ 100.00				
MOTHERS AGAINST DRUNK DRIVING	\$ 76.01				
WOMEN TOGETHER EMERGENCY SHELTER	\$ -				
ESTRELLA'S HOUSE	\$ -				
ATTORNEY AD-LITEM	\$ -				
SUBTOTAL	\$ 5,810.88				
LESS: LAW ENFORCEMENT LAB COSTS	\$ (622.00)				
LESS: CRIME STOPPERS	\$ (100.00)				
LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (76.01)				
LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -				
LESS: ESTRELLA'S HOUSE	\$ -				
LESS: ATTORNEY AD-LITEM	\$ -				
TOTAL OTHER COURT FEES.....	\$ 5,012.87			1100-341-10-090-005-0-000	\$ 5,012.87

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF SEPTEMBER 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	\$ 16,042.71
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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	\$ 0.93
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	\$ 0.16
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	\$ 3.08
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 36.22
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	\$ 351.77
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	\$ 14.52
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 2.59

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$35.00		1100-207-20-000-019-0-000	\$ 672.67
TABC: @ \$35.00		1100-207-20-000-020-0-000	\$ -
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	\$ 927.99
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	\$ 471.49
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 601.36
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 69.75
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)) # 19 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	\$ 1,494.63
DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07		1100-207-20-000-058-0-000	\$ 1,494.64
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00		1100-207-20-000-038-0-000	\$ 2,419.82
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00		1100-207-20-000-059-0-000	\$ 199.95
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$ 438.48
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	\$ 79.52
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$ 251.06
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' COMPROLLER AUDIT)		1100-360-00-000-000-0-000	\$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER		1100-227-30-000-019-0-000	\$ 323,908.53

TOTAL CASH RECEIVED			\$ 339,273.54
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 323,908.53		
AMOUNT DUE TO COUNTY TREASURER	\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		
OTHER DISBURSEMENTS	\$ 25,945.00		
TOTAL DISBURSEMENTS			\$ 349,853.53
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			\$ (10,579.99)

PROOF:

AMOUNT RECEIVED:	\$ 4,252.00
AMOUNT LIQ.:	\$ (15,370.00)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ (128.00)
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ (132.00)
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ 100.00
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 622.00
MOTHERS AGAINST DRUNK DRIVING	\$ 76.01
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ (10,579.99)

Handwritten initials/signature

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF SEPTEMBER 2010

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	09/14/10	37972	\$ 27,849.00	0
CIVIL2)	09/14/10	37970	\$ 35,595.54	0
CIVIL3)	09/24/10	38115	\$ 39,520.95	0
CIVIL4)	10/01/10	38155	\$ 51,110.09	0
CIVIL5)	10/12/10	38162	\$ 34,952.46	0
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)	10/12/10	38159	\$ 380.00	0
CRM1)	09/14/10	37968	\$ 3,585.00	0
CRM2)	09/14/10	37971	\$ 22,863.99	0
CRM3)	09/14/10	37969	\$ 15,391.75	0
CRM4)	09/16/10	38022	\$ 12,287.00	0
CRM5)	09/24/10	38113	\$ 21,238.00	0
CRM6)	09/24/10	38114	\$ 9,498.00	0
CRM7)	09/24/10	38116	\$ 19,002.00	0
CRM8)	10/01/10	38154	\$ 7,384.00	0
CRM9)	10/12/10	38161	\$ 17,958.75	0
CRM10)	10/12/10	38160	\$ 5,292.00	0

TOTAL AMOUNT OF REMITTANCES

\$ 323,908.53
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PREPARED BY: V. Domales 10-12-10
BOOKKEEPER DATE

REVIEWED BY: Aracma D. Mont 10/12/10
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] 10/12/10
INTERNAL AUDIT

[Signature] 10/12/10
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