

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF OCTOBER 2010

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

			# OF CASES				
DIVORCE & FAMILY LAW CASES	\$ 10,408.00						
LESS: PARTIAL PAYMENT	\$ 58.00	\$ 10,350.00	# 230	X \$45.00	= \$ 10,350.00	1100-207-20-000-051-0-000	\$ 10,350.00
OTHER THAN DIVORCE/FAMILY	\$ 18,370.00						
LESS: PARTIAL PAYMENT	\$ 20.00	\$ 18,350.00	# 367	X \$50.00	= \$ 18,350.00	1100-207-20-000-052-0-000	\$ 18,350.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))							
DIVORCE & FAMILY LAW CASES	\$ 295.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 295.00	# 59	FAMILY X \$5.00	= \$ 295.00		
OTHER THAN DIVORCE/FAMILY	\$ 1,240.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 1,240.00	# 124	CIVIL X \$10.00	= \$ 1,240.00	1100-207-20-000-050-0-000	\$ 1,535.00
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05			# 13	CASES	= \$ 481.00		
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08			# 570	CASES	= \$ 23,940.00	1100-207-20-000-055-0-000	\$ 24,421.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00						1100-341-10-090-011-0-000	\$ 2,955.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 29,939.22						
OTHER CLERK COST (GC51.317-319)	\$ 22,530.89						
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 52,470.11		
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 1,315.46		
OTHER FEES:					\$ 7,770.00		
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 212.96		
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 5,357.71		
NSF CHECK FEE (LGC 118.141)					\$ 60.00		
						TOTAL CLERK'S FEES	\$ 67,186.26

INTEREST EARNED FOR THE MONTH OF OCTOBER 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	\$ 205.98
	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					1100-341-10-090-002-0-000	\$ 328.86
	TIME PAYMENT (LGC 133.103) @ \$12.50					1100-207-20-000-005-0-000	\$ 1,644.33
	LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-341-10-090-003-0-000	\$ 2,746.00
	APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-001-0-000	\$ 2,127.04
	MASTER COURT FEES (14.82gFC) @\$7.00					1100-341-10-090-004-0-000	\$ -
	JURY FEES (CCP 102.004) @\$30.00					1100-341-10-090-006-0-000	\$ 4,738.59
	PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-013-0-000	\$ 850.00
	PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-014-0-000	\$ 180.00
	RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-015-0-000	\$ 3,035.00
	DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-016-0-000	\$ 3,216.12
	SHERIFF FEES (CCP 102.011) \$ 21,238.00						
	SHERIFF FEES (HCSO) \$ 3,877.96					1100-342-10-090-001-0-000	\$ 25,115.96
	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	\$ 16,714.05
	FINES (LGC 113.004)					1200-351-10-090-000-0-000	\$ 77,565.54
	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	\$ 3,039.90
	# _____ CIVIL FILINGS X \$5.00 = \$ 2,397.05						
	# _____ FELON. CONV. X \$5.00 = \$ 642.85						
	# _____ MISD. CONV. X \$3.00 = \$ -						
	COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000	\$ 4,873.08
	COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000	\$ 5,914.53
	# _____ CIVIL FILINGS X \$5.00 = \$ 2,992.03						
	# _____ CRIM CONV. X \$22.50 = \$ 2,922.50						
	DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000	\$ 3,279.43
	# _____ CIVIL FILINGS X \$5.00 = \$ 2,983.04						
	# _____ CRIM FILINGS X \$2.50 = \$ 296.39						
	COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000	\$ 7,340.01
	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	\$ 14,322.24

OTHER COURT FEES:	CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 5,253.64	
	LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 1,034.00	
	CRIME STOPPERS - ADULT PROBATION DEPT.	\$ 14.22	
	MOTHERS AGAINST DRUNK DRIVING	\$ 50.01	
	WOMEN TOGETHER EMERGENCY SHELTER	\$ -	
	ESTRELLA'S HOUSE	\$ -	
	ATTORNEY AD-LITEM	\$ -	
	SUBTOTAL	\$ 6,351.87	
	LESS: LAW ENFORCEMENT LAB COSTS	\$ (1,034.00)	
	LESS: CRIME STOPPERS	\$ (14.22)	
	LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (50.01)	
	LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -	
	LESS: ESTRELLA'S HOUSE	\$ -	
	LESS: ATTORNEY AD-LITEM	\$ -	
	TOTAL OTHER COURT FEES	\$ 5,253.64	1100-341-10-090-005-0-000

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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CONSOLIDATED COURT COST(LGC133.102) 1/1/04  
 FEL@ \$133.00 A&B MISD@ \$83.00 MISD@ \$40.00 1100-207-20-000-015-0-000 \$ 16,426.25  
 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	\$ 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	\$ 21.62
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	\$ 0.09
ABUSED CHILDREN'S COUNSELING (CCP 37.072)		1100-207-20-000-018-0-000	\$ -
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	\$ 33.01
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	\$ 245.93
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	\$ 9.77
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.80

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00	1100-207-20-000-019-0-000	\$ 555.15
TABC: @ \$35.00	1100-207-20-000-020-0-000	\$ -
P & W: @ \$35.00	1100-207-20-000-021-0-000	\$ -

DNA TESTING FEE (COD 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 \$ 560.55

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 \$ 471.03

JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40 1100-207-20-000-054-0-000 \$ 606.79

JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60 1100-341-10-090-009-0-000 \$ 68.64

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 \$ 504.00

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 \$ 1,361.22

DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07 1100-207-20-000-058-0-000 \$ 1,361.23

EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00 1100-207-20-000-038-0-000 \$ 2,200.38

INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00 1100-207-20-000-059-0-000 \$ 206.78

DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00 1100-207-20-000-063-0-000 \$ 798.89

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 \$ 148.37

COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00 1234-341-10-090-000-0-000 \$ 213.30

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 \$ 333,085.56**

TOTAL CASH RECEIVED		\$ 338,978.79
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 333,085.56	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 5,761.26	

TOTAL DISBURSEMENTS \$ 338,846.81

NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 131.98

PROOF:

AMOUNT RECEIVED:	\$ 4,320.00
AMOUNT LIQ.:	\$ (5,364.25)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ 58.00
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ 20.00
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ 14.22
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 1,034.00
MOTHERS AGAINST DRUNK DRIVING	\$ 50.01
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -

NET AMOUNT \$ 131.98

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF OCTOBER 2010

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	10/20/10	38203	\$ 7,958.00	0
CIVIL2)	10/19/10	38180	\$ 53,292.10	0
CIVIL3)	10/20/10	38212	\$ 43,498.27	0
CIVIL4)		0	\$ 48,730.92	0
CIVIL5)		0	\$ 43,579.27	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ -	0
CRM1)	10/18/10	38176	\$ 7,205.75	0
CRM2)	10/20/10	38202	\$ 24,637.75	0
CRM3)	10/20/10	38201	\$ 13,986.03	0
CRM4)	10/18/10	38175	\$ 14,305.43	0
CRM5)	10/20/10	38211	\$ 11,435.25	0
CRM6)	10/25/10	38232	\$ 20,137.16	0
CRM7)	10/27/10	38250	\$ 13,537.00	0
CRM8)	11/04/10	38267	\$ 19,487.63	0
CRM9)	11/04/10 #	38268	\$ 11,295.00	0
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 333,085.56

PREPARED BY:

V. Domzales  
BOOKKEEPER

11/5/10  
DATE

REVIEWED BY:

Anna D. Wood  
ACCOUNTANT

11/5/10  
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]  
INTERNAL AUDIT

11/9/2010

[Signature]  
DISTRICT CLERK SIGNATURE

11/9/10  
DATE

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