

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 2008

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

			# OF CASES				
DIVORCE & FAMILY LAW CASES	\$ 13,650.00						
LESS: PARTIAL PAYMENT	\$ 60.00	\$ 13,590.00	# 302	X \$45.00	= \$ 13,590.00	1100-207-20-000-051-0-000	\$ 13,590.00
OTHER THAN DIVORCE/FAMILY	\$ 14,130.00						
LESS: PARTIAL PAYMENT	\$ 80.00	\$ 14,050.00	# 281	X \$50.00	= \$ 14,050.00	1100-207-20-000-052-0-000	\$ 14,050.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))							
DIVORCE & FAMILY LAW CASES	\$ 385.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 385.00	# 77	FAMILY X \$5.00	= \$ 385.00		
OTHER THAN DIVORCE/FAMILY	\$ 860.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 860.00	# 86	CIVIL X \$10.00	= \$ 860.00	1100-207-20-000-050-0-000	\$ 1,245.00

JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 53	CASES	= \$ 1,981.00	
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	# 485	CASES	= \$ 20,370.00	1100-207-20-000-055-0-000
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @ \$15.00				1100-341-10-090-011-0-000
				\$ 3,750.00

CLERK COST (GC 51 317(b)(1)&(b-1))	\$ 29,224.00			
OTHER CLERK COST (GC51 317-319)	\$ 23,696.44			
TIME PAYMENT (LGC 133.103) @ \$10.00				\$ 1,772.66
PHOTO & CERTIFIED COPIES (GC 51 318(b)(7)-(8))				\$ 6,694.75
OTHER FEES: REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 175.00
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 1,825.10
NSF CHECK FEE (LGC 118.141)				\$ -
				TOTAL CLERK'S FEES
				1100-341-10-090-001-0-000
				\$ 63,387.95

INTEREST EARNED FOR THE MONTH OF APRIL 2008

COURT FEES	DISTRICT ATTORNEY (CCP 102.008)			1100-361-11-000-005-0-000	\$ 23,662.95
	DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41 005)			1100-341-10-090-007-0-000	\$ 252.52
	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			1100-341-10-090-003-0-000	\$ -
	TIME PAYMENT (LGC 133.103) @ \$12.50			1100-341-10-090-002-0-000	\$ 443.16
	LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @ \$2.00			1100-207-20-000-005-0-000	\$ 2,215.82
	APPELLATE JUD SYS FUND (GC 22 2141) @ \$5.00			1100-341-10-090-003-0-000	\$ 2,874.00
	MASTER COURT FEES (14.82gFC) @ \$7.00			1100-207-20-000-001-0-000	\$ 2,355.00
	JURY FEES (CCP 102.004) @ \$30.00			1100-341-10-090-004-0-000	\$ -
	SHERIFF FEES (CCP 102.011) \$ 17,456.57			1100-341-10-090-006-0-000	\$ 5,247.57
	SHERIFF FEES (HCSO) \$ 4,686.99			1100-342-10-90-001-0-000	\$ 22,143.56
	CONSTABLE FEES(CCP 102.011)		PCT 1	1100-342-10-291-000-0-000	\$ -
			PCT 2	1100-342-10-292-000-0-000	\$ -
			PCT 3	1100-342-10-293-000-0-000	\$ -
			PCT 4	1100-342-10-294-000-0-000	\$ -
			PCT 5	1100-342-10-295-000-0-000	\$ -
	PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)			1100-351-20-090-001-0-000	\$ 12,755.33
	FINES (LGC 113.004)			1200-351-10-090-000-0-000	\$ 118,106.71
	BOND FORFEITURES (CCP 22.18)			1200-352-10-090-001-0-000	\$ -
	COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)			1241-341-10-090-001-0-000	\$ 3,211.12
	# _____ CIVIL FILINGS X \$5.00 = \$ 2,365.00				
	# _____ FELON CONV X \$5.00 = \$ 846.12				
	# _____ MISD CONV X \$3.00 = \$ -				
	COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/CCP 102.005)			1238-341-20-090-001-0-000	\$ 6,689.61
	# _____ CIVIL FILINGS X \$5.00 = \$ 2,912.00				
	# _____ CRIM CONV X \$22.50 = \$ 3,777.61				
	DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))			1235-341-10-090-000-0-000	\$ 3,212.05
	# _____ CIVIL FILINGS X \$5.00 = \$ 2,860.00				
	# _____ CRIM FILINGS X \$2.50 = \$ 352.05				
	COURT REPORTER SERVICE FEE (GC 51.601) @ \$15.00			1239-341-10-090-001-0-000	\$ 7,378.69
	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	\$ 14,230.00

OTHER COURT FEES

CRIMINAL CLERK FEE (CCP ART 102.005)	\$ 6,896.01	
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 1,398.00	
CRIME STOPPERS - ADULT PROBATION DEPT	\$ 100.00	
MOTHERS AGAINST DRUNK DRIVING	\$ 178.37	
WOMEN TOGETHER EMERGENCY SHELTER	\$ -	
ESTRELLA'S HOUSE	\$ -	
ATTORNEY AD-LITEM	\$ 250.00	
		\$ 8,822.38
LESS: LAW ENFORCEMENT LAB COSTS	\$ (1,398.00)	
LESS: CRIME STOPPERS	\$ (100.00)	
LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (178.37)	
LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -	
LESS: ESTRELLA'S HOUSE	\$ -	
LESS: ATTORNEY AD-LITEM	\$ (250.00)	
TOTAL OTHER COURT FEES		\$ 6,896.01

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 2008

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	\$ 22,264.02
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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	\$ 24.84
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	\$ 31.06
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	\$ 4.35
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 2.48
ABUSED CHILDREN'S COUNSELING (CCP 37.072)		1100-207-20-000-016-0-000	\$ -
JUVENILE CRIME & DELIQUENCY(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	\$ 4.28
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 61.33
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	\$ 561.31
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	\$ 21.87
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 2.29

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$35.00		1100-207-20-000-019-0-000	\$ 1,024.99
TABC: @ \$35.00		1100-207-20-000-020-0-000	\$ 86.73
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	\$ 1,248.91
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ \$20.00		1100-207-20-000-033-0-000	\$ 40.00
JURY SERVICE FUND (SB 1704) @ \$4.00		1100-207-20-000-053-0-000	\$ 555.31
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 473.45
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 80.09
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>8</u> cases	AFTER 9/1/03 @ \$28.00	1100-207-20-000-037-0-000	\$ 224.00
EXPUNGMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021)	AFTER 1/1/06 @ \$30.00	1100-341-10-090-010-0-000	\$ 30.00
DRUG COURT FEE-COUNTY (CCP 102.0178) AFTER 6/15/07		1100-341-10-090-012-0-000	\$ 1,197.27
DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07		1100-207-20-000-058-0-000	\$ 1,197.28
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 3,366.45
Indigent Defense Representation Fund (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 15.58
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$ 191.48
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	\$ 44.50
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER		1100-227-30-000-019-0-000	\$ 382,791.92

TOTAL CASH RECEIVED		\$ 390,171.36
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 382,791.92	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 6,751.70	
TOTAL DISBURSEMENTS		\$ 389,543.62
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ 627.74

PROOF:

AMOUNT RECEIVED:	\$ 3,069.93
AMOUNT LIQ.:	\$ (4,508.56)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ 60.00
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ 80.00
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ 100.00
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 1,398.00
MOTHERS AGAINST DRUNK DRIVING	\$ 178.37
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ 250.00
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ 627.74

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 2008

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	04/10/08	35615	\$ 32,614.42	118650
CIVIL2)	04/17/08	35649	\$ 55,537.33	118814
CIVIL3)	04/22/08	35676	\$ 42,777.32	118975
CIVIL4)	04/30/08	35701	\$ 38,070.90	119221
CIVIL5)	05/07/08	35712	\$ 23,300.27	119397
CIVIL6)		0	\$ -	0
CRM1)	04/08/08	35611	\$ 11,502.25	118612
CRM2)	04/10/08	35614	\$ 12,163.00	118648
CRM3)	04/14/08	35616	\$ 26,767.66	118712
CRM4)	04/17/08	35650	\$ 11,323.95	118813
CRM5)	04/22/08	35653	\$ 23,878.50	118878
CRM6)	04/22/08	35679	\$ 32,270.04	118972
CRM7)	04/25/08	35689	\$ 28,290.65	119080
CRM8)	04/30/08	35704	\$ 13,807.63	119223
CRM9)	05/07/08	35711	\$ 30,488.00	119396
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 382,791.92
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PREPARED BY

James D. Payer
BOOKKEEPER

DATE

5/6/08

REVIEWED BY

Shanna D. Maciej
ACCOUNTANT

DATE

5/13/08

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

INTERNAL AUDIT

Mildred Valtrow
DISTRICT CLERK SIGNATURE

DISTRICT CLERK SIGNATURE

5/13/08
DATE

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