

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MAY 2008

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

			# OF CASES				
DIVORCE & FAMILY LAW CASES	\$ 9,680.00						
LESS: PARTIAL PAYMENT	\$ 5.00	\$ 9,675.00	# 215	X \$45.00	= \$ 9,675.00	1100-207-20-000-051-0-000	\$ 9,675.00
OTHER THAN DIVORCE/FAMILY	\$ 14,500.00						
LESS: PARTIAL PAYMENT	\$ 200.00	\$ 14,300.00	# 286	X \$50.00	= \$ 14,300.00	1100-207-20-000-052-0-000	\$ 14,300.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))							
DIVORCE & FAMILY LAW CASES	\$ 270.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 270.00	# 54	FAMILY X \$5.00	= \$ 270.00		
OTHER THAN DIVORCE/FAMILY	\$ 570.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 570.00	# 57	CIVIL X \$10.00	= \$ 570.00	1100-207-20-000-050-0-000	\$ 840.00

JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 61	CASES	= \$ 2,257.00	
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	# 413	CASES	= \$ 17,346.00	1100-207-20-000-055-0-000 \$ 19,603.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00				1100-341-10-090-011-0-000 \$ 2,685.00

CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 25,259.00	\$50<=10, \$75(11-25), \$100(26-100), \$125(101-500), \$150(501-1000) \$200>1000	
OTHER CLERK COST (GC51.317-319)	\$ 20,639.00		\$ 45,898.00
TIME PAYMENT (LGC 133.103) @\$10.00			\$ 1,779.64
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))			\$ 5,369.50
OTHER FEES:			
REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 2,725.00
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ 1,810.20
NSF CHECK FEE (LGC 118.141)			\$ -

TOTAL CLERK'S FEES				1100-341-10-090-001-0-000 \$ 57,582.34
INTEREST EARNED FOR THE MONTH OF <u>MAY 2008</u>				1100-361-11-000-005-0-000 \$ 15,425.00

COURT FEES:				
DISTRICT ATTORNEY (CCP 102.008)				1100-341-10-090-007-0-000 \$ 257.83
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)				1100-341-10-090-008-0-000 \$ -
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 \$ 444.91
TIME PAYMENT (LGC 133.103) @\$12.50				1100-207-20-000-005-0-000 \$ 2,224.54
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-341-10-090-003-0-000 \$ 2,842.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-207-20-000-001-0-000 \$ 1,965.00
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 \$ 5,867.65
SHERIFF FEES (CCP 102.011) \$ 16,733.62				1100-342-10-90-001-0-000 \$ 21,797.54
SHERIFF FEES (HCSO) \$ 5,063.92				
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 \$ 13,977.17
FINES (LGC 113.004)				1200-351-10-090-000-0-000 \$ 89,169.07
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 \$ 2,911.33
# _____ CIVIL FILINGS X \$5.00 = \$ 2,065.00				
# _____ FELON. CONV.X \$5.00 = \$ 846.33				
# _____ MISD CONV. X \$3.00 = \$ -				
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000 \$ 6,334.56
# _____ CIVIL FILINGS X \$5.00 = \$ 2,523.00				
# _____ CRIM CONV. X \$22.50 = \$ 3,811.56				
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 \$ 2,826.24
# _____ CIVIL FILINGS X \$5.00 = \$ 2,448.00				
# _____ CRIM FILINGS X \$2.50 = \$ 378.24				
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000 \$ 6,424.97
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 \$ 12,378.00

OTHER COURT FEES:				
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 6,846.04			
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 1,378.25			
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ 70.85			
MOTHERS AGAINST DRUNK DRIVING	\$ 80.37			
WOMEN TOGETHER EMERGENCY SHELTER	\$ -			
ESTRELLA'S HOUSE	\$ -			
ATTORNEY AD-LITEM	\$ -			
SUBTOTAL		\$	8,375.51	
LESS: LAW ENFORCEMENT LAB COSTS		\$	(1,378.25)	
LESS: CRIME STOPPERS		\$	(70.85)	
LESS: MOTHERS AGAINST DRUNK DRIVING		\$	(80.37)	
LESS: WOMEN TOGETHER EMERGENCY SHELTER		\$	-	
LESS: ESTRELLA'S HOUSE		\$	-	
LESS: ATTORNEY AD-LITEM		\$	-	
TOTAL OTHER COURT FEES				1100-341-10-090-005-0-000 \$ 6,846.04

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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	\$ 21,173.32
	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	\$ 10.64
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	\$ 13.29
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	\$ 1.87
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 1.07
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	\$ 5.64
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 62.79
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	\$ 558.87
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	\$ 25.17
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 4.31

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$35.00		1100-207-20-000-019-0-000	\$ 675.81
TABC: @ \$35.00		1100-207-20-000-020-0-000	\$ 35.00
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	\$ 1,273.42
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ \$20.00		1100-207-20-000-033-0-000	\$ 80.00
JURY SERVICE FUND (SB 1704) @ \$4.00		1100-207-20-000-053-0-000	\$ 599.10
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 532.07
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 85.00
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> 0 </u> cases	AFTER 9/1/03 @ \$28.00	1100-207-20-000-037-0-000	\$ 476.00
EXPUNGMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021)	AFTER 1/1/06 @ \$30.00	1100-341-10-090-010-0-000	\$ -
DRUG COURT FEE-COUNTY (CCP 102.0178) AFTER 6/15/07		1100-341-10-090-012-0-000	\$ 1,709.26
DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07		1100-207-20-000-058-0-000	\$ 1,709.26
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 2,664.62
Indigent Defense Representation Fund (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 38.17
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 348.96
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	\$ 328,460.83

TOTAL CASH RECEIVED		\$ 335,151.80
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 328,460.83	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMNTS	\$ 4,370.50	

TOTAL DISBURSEMENTS	\$ 332,831.33
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT	\$ 2,320.47

PROOF:

AMOUNT RECEIVED:	\$ 2,896.50
AMOUNT LIQ.:	\$ (2,310.50)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ 5.00
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ 200.00
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ 70.85
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 1,378.25
MOTHERS AGAINST DRUNK DRIVING	\$ 80.37
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ 2,320.47

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FOR THE MONTH OF MAY 2008

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	05/13/08	35721	\$ 21,544.98	119529
CIVIL2)	05/16/08	35738	\$ 44,682.56	119647
CIVIL3)	05/20/08	35761	\$ 32,520.82	119708
CIVIL4)		0	\$ 38,429.02	0
CIVIL5)		0	\$ 29,175.32	0
CIVIL6)		0	\$ -	0
CRM1)	05/13/08	35722	\$ 12,070.75	119528
CRM2)	05/13/08	35723	\$ 21,619.98	119527
CRM3)	05/16/08	35737	\$ 17,831.50	119646
CRM4)	05/16/08	35740	\$ 36,276.45	119674
CRM5)	05/20/08	35760	\$ 13,120.25	119707
CRM6)	05/27/08	35761	\$ 20,217.29	119874
CRM7)		0	\$ 13,930.00	0
CRM8)		0	\$ 15,486.00	0
CRM9)			\$ 11,555.91	
CRM10)			\$ -	

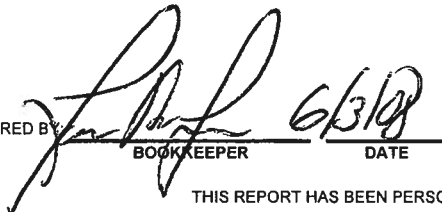
TOTAL AMOUNT OF REMITTANCES

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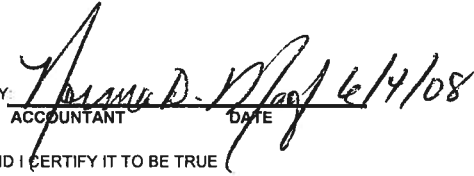
\$ 328,460.83

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PREPARED BY:

 6/3/08
 BOOKKEEPER DATE

REVIEWED BY:

 6/14/08
 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.

 6/5/08
 INTERNAL AUDIT

 6/5/08
 DISTRICT CLERK SIGNATURE DATE

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