

**HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT**

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FOR THE MONTH OF JUNE 2008

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

			# OF CASES				
DIVORCE & FAMILY LAW CASES	\$ 10,770.00						
LESS: PARTIAL PAYMENT	\$ (75.00)	\$ 10,845.00	# 241	X \$45.00	=	\$ 10,845.00	1100-207-20-000-051-0-000 \$ 10,845.00
OTHER THAN DIVORCE/FAMILY	\$ 12,570.00						
LESS: PARTIAL PAYMENT	\$ (280.00)	\$ 12,850.00	# 257	X \$50.00	=	\$ 12,850.00	1100-207-20-000-052-0-000 \$ 12,850.00
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	\$ 540.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 540.00	# 54	CIVIL X \$10.00	=	\$ 540.00	1100-207-20-000-050-0-000 \$ 930.00
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05			# 44	CASES	=	\$ 1,628.00	
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08			# 427	CASES	=	\$ 17,934.00	1100-207-20-000-055-0-000 \$ 19,562.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00							1100-341-10-090-011-0-000 \$ 2,700.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 24,592.00						
OTHER CLERK COST (GC51.317-319)	\$ 17,875.00						
						\$ 42,467.00	
TIME PAYMENT (LGC 133.103) @\$10.00						\$ 1,893.54	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))						\$ 6,921.75	
OTHER FEES:							
REGISTRY ADMINISTRATION FEE (LGC 117.055)						\$ 285.00	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)						\$ 1,296.12	
NSF CHECK FEE (LGC 118.141)						\$ -	
							TOTAL CLERK'S FEES.....
							1100-341-10-090-001-0-000 \$ 52,863.41
INTEREST EARNED FOR THE MONTH OF		JUNE 2008					
COURT FEES:							
DISTRICT ATTORNEY (CCP 102.008)							1100-361-11-000-005-0-000 \$ 8,248.02
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)							1100-341-10-090-007-0-000 \$ 130.41
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00							1100-341-10-090-008-0-000 \$ 300.00
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 \$ 473.39
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00							1100-207-20-000-005-0-000 \$ 2,366.92
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00							1100-341-10-090-003-0-000 \$ 2,996.00
MASTER COURT FEES (14.82gFC) @\$7.00							1100-207-20-000-001-0-000 \$ 2,065.00
JURY FEES (CCP 102.004) @\$30.00							1100-341-10-090-004-0-000 \$ -
SHERIFF FEES (CCP 102.011) \$ 13,937.82							1100-341-10-090-006-0-000 \$ 5,859.16
SHERIFF FEES (HCSO) \$ 5,597.47							
CONSTABLE FEES(CCP 102.011)							1100-342-10-90-001-0-000 \$ 19,535.29
							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 \$ 14,936.24
FINES (LGC 113.004)							1200-351-10-090-000-0-000 \$ 100,744.81
BOND FORFEITURES (CCP 22.16)							1200-352-10-090-001-0-000 \$ 4,650.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)							1241-341-10-090-001-0-000 \$ 3,105.40
# _____ CIVIL FILINGS X \$5.00						\$ 2,195.00	
# _____ FELON. CONV. X \$5.00						\$ 910.40	
# _____ MISD. CONV. X \$3.00						\$ -	
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)							1238-341-20-090-001-0-000 \$ 6,496.21
# _____ CIVIL FILINGS X \$5.00						\$ 2,440.00	
# _____ CRIM CONV. X \$22.50						\$ 4,056.21	
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))							1235-341-10-090-000-0-000 \$ 2,829.68
# _____ CIVIL FILINGS X \$5.00						\$ 2,430.00	
# _____ CRIM FILINGS X \$2.50						\$ 399.68	
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00							1239-341-10-090-001-0-000 \$ 6,734.35
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00							1240-341-10-090-001-0-000 \$ 125.00
LAW LIBRARY FEES (LGC 323.023) @\$30.00							1247-341-10-090-001-0-000 \$ 13,152.00
OTHER COURT FEES:							
CRIMINAL CLERK FEE (CCP ART. 102.005)						\$ 7,280.42	
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)						\$ 1,954.20	
CRIME STOPPERS - ADULT PROBATION DEPT.						\$ 194.13	
MOTHERS AGAINST DRUNK DRIVING						\$ 201.13	
WOMEN TOGETHER EMERGENCY SHELTER						\$ -	
ESTRELLA'S HOUSE						\$ -	
ATTORNEY AD-LITEM						\$ -	
							SUBTOTAL
							\$ 9,629.88
							LESS: LAW ENFORCEMENT LAB COSTS
							\$ (1,954.20)
							LESS: CRIME STOPPERS
							\$ (194.13)
							LESS: MOTHERS AGAINST DRUNK DRIVING
							\$ (201.13)
							LESS: WOMEN TOGETHER EMERGENCY SHELTER
							\$ -
							LESS: ESTRELLA'S HOUSE
							\$ -
							LESS: ATTORNEY AD-LITEM
							\$ -
							TOTAL OTHER COURT FEES.....
							1100-341-10-090-005-0-000 \$ 7,280.42

**HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT**

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FOR THE MONTH OF  J U N E 2 0 0 8

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	\$ 23,643.09
	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	\$ 63.30
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	\$ 79.15
LAW ENFORCE EDUC. FUND(GC 415.082)	PRIOR 8/29/93@ \$1.00, 8/30/93-8/31/95 @ \$1.50	1100-207-20-000-011-0-000	\$ 7.08
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/95-8/31/97 @ \$3.50	1100-207-20-000-014-0-000	\$ 6.33
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	\$ 3.72
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 37.84
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	\$ 515.98
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	\$ 18.89
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 3.51

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$35.00		1100-207-20-000-019-0-000	\$ 705.49
TABC: @ \$35.00		1100-207-20-000-020-0-000	\$ 40.79
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	\$ 1,292.37
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ \$20.00		1100-207-20-000-033-0-000	\$ 60.00
JURY SERVICE FUND (SB 1704) @ \$4.00		1100-207-20-000-053-0-000	\$ 634.39
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 570.96
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 90.57
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)) # 15 cases	AFTER 9/1/03 @ \$28.00	1100-207-20-000-037-0-000	\$ 420.00
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	\$ 1,636.92
DRUG COURT FEE-STATE (CCP 102.0178)	AFTER 6/15/07	1100-207-20-000-058-0-000	\$ 1,636.93
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 2,504.95
Indigent Defense Representation Fund (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 44.50
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 238.48
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	\$ -
<b>TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER</b>		1100-227-30-000-019-0-000	<b>\$ 336,033.95</b>

TOTAL CASH RECEIVED		\$ 342,472.60
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 336,033.95	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMNTS	\$ 4,361.49	
<b>TOTAL DISBURSEMENTS</b>		<b>\$ 340,395.44</b>
<b>NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT</b>		<b>\$ 2,077.16</b>

**PROOF:**

AMOUNT RECEIVED:	\$ 606.15
AMOUNT LIQ.:	\$ (523.45)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ (75.00)
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ (280.00)
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ 194.13
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 1,954.20
MOTHERS AGAINST DRUNK DRIVING	\$ 201.13
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
<b>NET AMOUNT</b>	<b>\$ 2,077.16</b>

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JUNE 2008

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	06/11/08	35832	\$ 43,782.93	120269
CIVIL2)	06/13/08	35856	\$ 36,872.72	120451
CIVIL3)	06/25/08	35870	\$ 33,271.51	120651
CIVIL4)		0	\$ 34,200.44	0
CIVIL5)		0	\$ 8,956.29	0
CIVIL6)		0	\$ 535.00	0
CRM1)	06/11/08	35833	\$ 23,382.50	120267
CRM2)	06/11/08	35831	\$ 16,456.00	120268
CRM3)	06/13/08	35842	\$ 40,146.87	120376
CRM4)	06/18/08	35855	\$ 13,861.00	120452
CRM5)	06/23/08	35861	\$ 22,299.00	120545
CRM6)	06/25/08	35869	\$ 16,787.00	120652
CRM7)	06/30/08	35883	\$ 24,394.37	120761
CRM8)		0	\$ 13,634.66	0
CRM9)			\$ 7,453.66	
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 336,033.95

PREPARED BY: [Signature] 7/2/08  
BOOKKEEPER DATE

REVIEWED BY: [Signature] 7/8/08  
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.

[Signature] 7/8/08  
INTERNAL AUDIT

[Signature] 7/8/08  
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