

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF AUGUST 2008

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

			# OF CASES				
DIVORCE & FAMILY LAW CASES	\$ 10,685.00						
LESS: PARTIAL PAYMENT	\$ 20.00	\$ 10,665.00	# 237	X \$45.00	= \$ 10,665.00	1100-207-20-000-051-0-000	\$ 10,665.00
OTHER THAN DIVORCE/FAMILY	\$ 13,307.00						
LESS: PARTIAL PAYMENT	\$ 107.00	\$ 13,200.00	# 264	X \$50.00	= \$ 13,200.00	1100-207-20-000-052-0-000	\$ 13,200.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))	\$ 275.00						
DIVORCE & FAMILY LAW CASES	\$ -	\$ 275.00	# 55	FAMILY X \$5.00	= \$ 275.00		
LESS: PARTIAL PAYMENT	\$ -						
OTHER THAN DIVORCE/FAMILY	\$ 900.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 900.00	# 90	CIVIL X \$10.00	= \$ 900.00	1100-207-20-000-050-0-000	\$ 1,175.00

JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 43	CASES	= \$ 1,591.00		
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08.	# 440	CASES	= \$ 18,480.00	1100-207-20-000-055-0-000	\$ 20,071.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00				1100-341-10-090-011-0-000	\$ 2,651.00

CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 25,101.00				
OTHER CLERK COST (GC51.317-319)	\$ 21,057.72				
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 46,158.72	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 1,388.17	
OTHER FEES:				\$ 6,080.00	
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 865.00	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 5,507.56	
NSF CHECK FEE (LGC 118.141)				\$ -	
TOTAL CLERK'S FEES					1100-341-10-090-001-0-000 \$ 59,999.45

INTEREST EARNED FOR THE MONTH OF AUGUST 2008

COURT FEES:							
DISTRICT ATTORNEY (CCP 102.008)						1100-361-11-000-005-0-000	\$ 1,365.11
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)						1100-341-10-090-007-0-000	\$ 261.15
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00						1100-341-10-090-008-0-000	\$ 650.00
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	\$ 347.04
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00						1100-207-20-000-005-0-000	\$ 1,735.21
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00						1100-341-10-090-003-0-000	\$ 2,662.00
MASTER COURT FEES (14.82gFC) @\$7.00						1100-207-20-000-001-0-000	\$ 1,955.00
JURY FEES (CCP 102.004) @\$30.00						1100-341-10-090-004-0-000	\$ -
SHERIFF FEES (CCP 102.011)	\$ 18,933.33					1100-341-10-090-006-0-000	\$ 5,093.26
SHERIFF FEES (HCSO)	\$ 4,198.80						
CONSTABLE FEES(CCP 102.011)						1100-342-10-90-001-0-000	\$ 23,132.13
				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	\$ 11,619.42
FINES (LGC 113.004)						1200-351-10-090-000-0-000	\$ 88,179.33
BOND FORFEITURES (CCP 22.16)						1200-352-10-090-001-0-000	\$ 8,675.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)						1241-341-10-090-001-0-000	\$ 2,687.62
# _____ CIVIL FILINGS X \$5.00	=	\$ 2,015.00					
# _____ FELON. CONV.X \$5.00	=	\$ 672.62					
# _____ MISD.CONV. X \$3.00	=	\$ -					
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)						1238-341-20-090-001-0-000	\$ 5,568.44
# _____ CIVIL FILINGS X \$5.00	=	\$ 2,510.00					
# _____ CRIM CONV. X \$22.50	=	\$ 3,058.44					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))						1235-341-10-090-000-0-000	\$ 2,769.58
# _____ CIVIL FILINGS X \$5.00	=	\$ 2,480.00					
# _____ CRIM FILINGS X \$2.50	=	\$ 289.58					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00						1239-341-10-090-001-0-000	\$ 6,269.80
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00						1240-341-10-090-001-0-000	\$ 89.25
LAW LIBRARY FEES (LGC 323.023) @\$30.00						1247-341-10-090-001-0-000	\$ 12,115.00

OTHER COURT FEES:							
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 5,585.70						
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 841.00						
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ 118.00						
MOTHERS AGAINST DRUNK DRIVING	\$ 151.05						
WOMEN TOGETHER EMERGENCY SHELTER	\$ -						
ESTRELLA'S HOUSE	\$ -						
ATTORNEY AD-LITEM	\$ -						
SUBTOTAL					\$ 6,695.75		
LESS: LAW ENFORCEMENT LAB COSTS					\$ (841.00)		
LESS: CRIME STOPPERS					\$ (118.00)		
LESS: MOTHERS AGAINST DRUNK DRIVING					\$ (151.05)		
LESS: WOMEN TOGETHER EMERGENCY SHELTER					\$ -		
LESS: ESTRELLA'S HOUSE					\$ -		
LESS: ATTORNEY AD-LITEM					\$ -		
TOTAL OTHER COURT FEES						1100-341-10-090-005-0-000	\$ 5,585.70

**HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT**

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FOR THE MONTH OF  AUGUST 2008

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	\$ 17,835.35
	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	\$ 25.99
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	\$ 9.49
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	\$ 4.54
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 2.59
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	\$ 6.33
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 71.17
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	\$ 534.28
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	\$ 20.57
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 4.61

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$35.00		1100-207-20-000-019-0-000	\$ 477.64
TABC: @ \$35.00		1100-207-20-000-020-0-000	\$ 10.64
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	\$ 1,254.38
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	\$ 449.38
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 459.84
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 67.60
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> 9 </u> cases	AFTER 9/1/03 @ \$28.00	1100-207-20-000-037-0-000	\$ 252.00
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	\$ 1,232.31
DRUG COURT FEE-STATE (CCP 102.0178)	AFTER 6/15/07	1100-207-20-000-058-0-000	\$ 1,232.31
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 2,410.10
Indigent Defense Representation Fund (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 82.21
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 329.89
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>\$ 315,294.71</b>

TOTAL CASH RECEIVED		\$ 321,441.21
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 315,294.71	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMNTS	\$ 5,975.95	
<b>TOTAL DISBURSEMENTS</b>		<b>\$ 321,270.66</b>
<b>NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT</b>		<b>\$ 170.55</b>

**PROOF:**

AMOUNT RECEIVED:	\$ 3,639.70
AMOUNT LIQ.:	\$ (4,706.20)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ 20.00
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ 107.00
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ 118.00
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 841.00
MOTHERS AGAINST DRUNK DRIVING	\$ 151.05
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
<b>NET AMOUNT</b>	<b>\$ 170.55</b>

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF AUGUST 2008

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	08/06/08	36000	\$ 4,079.00	121615
CIVIL2)	08/15/08	36043	\$ 39,592.15	121874
CIVIL3)	08/21/08	36078	\$ 44,532.40	121999
CIVIL4)	08/27/08	36097	\$ 45,072.52	122184
CIVIL5)	09/04/08	36107	\$ 32,793.39	0
CIVIL6)		0	\$ -	0
CRM1)	08/07/08	36001	\$ 6,045.31	121617
CRM2)	08/15/08	36042	\$ 22,129.00	121871
CRM3)	08/15/08	36045	\$ 16,587.48	121875
CRM4)	08/15/08	36048	\$ 29,546.69	121910
CRM5)	08/21/08	36077	\$ 10,774.00	122000
CRM6)	08/25/08	36087	\$ 17,935.50	122062
CRM7)	08/27/08	36096	\$ 14,123.70	0
CRM8)	09/02/08	36104	\$ 17,895.50	0122284
CRM9)	09/04/08	36108	\$ 14,188.07	
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

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\$ 315,294.71

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PREPARED BY

*[Signature]*  
BOOKKEEPER

DATE

*9/4/08*

REVIEWED BY:

*[Signature]*  
ACCOUNTANT

DATE

*9/5/08*

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

*[Signature]*  
DISTRICT CLERK SIGNATURE

*9/5/08*  
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