

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF SEPTEMBER 2008

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

			# OF CASES				
DIVORCE & FAMILY LAW CASES	\$ 10,730.00						
LESS: PARTIAL PAYMENT	\$ (70.00)	\$ 10,800.00	# 240	X \$45.00	= \$ 10,800.00	1100-207-20-000-051-0-000	\$ 10,800.00
OTHER THAN DIVORCE/FAMILY	\$ 12,570.00						
LESS: PARTIAL PAYMENT	\$ (180.00)	\$ 12,750.00	# 255	X \$50.00	= \$ 12,750.00	1100-207-20-000-052-0-000	\$ 12,750.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))							
DIVORCE & FAMILY LAW CASES	\$ 300.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 300.00	# 60	FAMILY X \$5.00	= \$ 300.00		
OTHER THAN DIVORCE/FAMILY	\$ 710.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 710.00	# 71	CIVIL X \$10.00	= \$ 710.00	1100-207-20-000-050-0-000	\$ 1,010.00

JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 25	CASES	= \$ 925.00	
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	# 451	CASES	= \$ 18,942.00	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
				\$ 2,805.00

CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 24,345.00						
OTHER CLERK COST (GC51.317-319)	\$ 17,165.56						
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 1,205.44		
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 4,894.50		
OTHER FEES:							
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 325.00		
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 10,194.15		
NSF CHECK FEE (LGC 118.141)					\$ -		
						TOTAL CLERK'S FEES	
						1100-341-10-090-001-0-000	\$ 58,129.65

INTEREST EARNED FOR THE MONTH OF SEPTEMBER 2008

COURT FEES:							
DISTRICT ATTORNEY (CCP 102.008)						1100-361-11-000-005-0-000	\$ 1,213.86
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)						1100-341-10-090-007-0-000	\$ 167.43
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						1100-341-10-000-003-0-000	\$ -
TIME PAYMENT (LGC 133.103) @ \$12.50						1100-341-10-090-002-0-000	\$ 301.36
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00						1100-207-20-000-005-0-000	\$ 1,506.81
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00						1100-341-10-090-003-0-000	\$ 2,736.00
MASTER COURT FEES (14.82gFC) @\$7.00						1100-207-20-000-001-0-000	\$ 2,025.00
JURY FEES (CCP 102.004) @\$30.00						1100-341-10-090-004-0-000	\$ -
SHERIFF FEES (CCP 102.011)	\$ 12,523.79					1100-341-10-090-006-0-000	\$ 4,254.96
SHERIFF FEES (HCSO)	\$ 3,676.86					1100-342-10-90-001-0-000	\$ 16,200.65
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	\$ 14,752.81
FINES (LGC 113.004)						1200-351-10-090-000-0-000	\$ 85,413.83
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	\$ 2,679.32
# CIVIL FILINGS X \$5.00	= \$ 2,080.00						
# FELON. CONV.X \$5.00	= \$ 599.32						
# MISD.CONV. X \$3.00	= \$ -						
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)						1238-341-20-090-001-0-000	\$ 5,094.14
# CIVIL FILINGS X \$5.00	= \$ 2,400.00						
# CRIM CONV. X \$22.50	= \$ 2,694.14						
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))						1235-341-10-090-000-0-000	\$ 2,662.16
# CIVIL FILINGS X \$5.00	= \$ 2,400.00						
# CRIM FILINGS X \$2.50	= \$ 262.16						
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00						1239-341-10-090-001-0-000	\$ 6,343.95
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00						1240-341-10-090-001-0-000	\$ 85.00
LAW LIBRARY FEES (LGC 323.023) @\$30.00						1247-341-10-090-001-0-000	\$ 12,445.00

OTHER COURT FEES:

CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 5,166.60
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 1,662.00
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ 70.00
MOTHERS AGAINST DRUNK DRIVING	\$ 251.05
WOMEN TOGETHER EMERGENCY SHELTER	\$ 100.00
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ 7,500.00

SUBTOTAL	\$ 14,749.65
LESS: LAW ENFORCEMENT LAB COSTS	\$ (1,662.00)
LESS: CRIME STOPPERS	\$ (70.00)
LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (251.05)
LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ (100.00)
LESS: ESTRELLA'S HOUSE	\$ -
LESS: ATTORNEY AD-LITEM	\$ (7,500.00)
TOTAL OTHER COURT FEES	1100-341-10-090-005-0-000 \$ 5,166.60

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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 \$ 15,907.85  
 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	\$ 20.00
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	\$ 50.00
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	\$ 3.00
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 2.00
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	\$ 4.14
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 46.99
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	\$ 559.94
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	\$ 21.80
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	8/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 3.70

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00..... 1100-207-20-000-019-0-000 \$ 666.88  
 TABC: @ \$35.00..... 1100-207-20-000-020-0-000 \$ 12.12  
 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 \$ 1,216.82

JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ \$20.00..... 1100-207-20-000-033-0-000 \$ 10.00

JURY SERVICE FUND (SB 1704) @ \$4.00..... 1100-207-20-000-053-0-000 \$ 407.80

JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40..... 1100-207-20-000-054-0-000 \$ 421.63

JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60..... 1100-341-10-090-009-0-000 \$ 61.18

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 \$ 336.00

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 \$ 950.01

DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07..... 1100-207-20-000-058-0-000 \$ 950.01

EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00..... 1100-207-20-000-038-0-000 \$ 2,008.27

Indigent Defense Representation Fund (LGC 133.107) AFTER 1/1/08 @ \$ 2.00..... 1100-207-20-000-059-0-000 \$ 84.85

COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00..... 1234-341-10-090-000-0-000 \$ 468.95

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 **\$ 292,624.47**

TOTAL CASH RECEIVED **\$ 307,979.38**

LESS: AMOUNT PAID TO COUNTY TREASURER **\$ 292,624.47**  
 AMOUNT DUE TO COUNTY TREASURER **\$ -**  
 AMOUNT OVERPAID TO COUNTY TREASURER **\$ -**  
 OTHER DISBURSEMNTS **\$ 4,668.50**

**TOTAL DISBURSEMENTS \$ 297,292.97**

**NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 10,686.41**

PROOF:

AMOUNT RECEIVED:	\$ 2,281.86
AMOUNT LIQ.:	\$ (928.50)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ (70.00)
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ (180.00)
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ 70.00
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 1,662.00
MOTHERS AGAINST DRUNK DRIVING	\$ 251.05
WOMEN TOGETHER EMERGENCY SHELTER	\$ 100.00
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ 7,500.00
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
<b>NET AMOUNT</b>	<b>\$ 10,686.41</b>

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FOR THE MONTH OF SEPTEMBER 2008

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	09/17/08	36164	\$ 35,005.87	122663
CIVIL2)	09/18/08	36165	\$ 29,870.31	122664
CIVIL3)	09/24/08	36185	\$ 31,753.58	122861
CIVIL4)	10/01/08	36198	\$ 34,221.45	123062
CIVIL5)	10/02/08	36200	\$ 17,559.86	0
CIVIL6)	10/02/08	36201	\$ 435.00	0
CRM1)	09/05/08	36118	\$ 17,580.50	122364
CRM2)	09/18/08	36166	\$ 13,031.95	122662
CRM3)	09/18/08	36167	\$ 20,432.00	122685
CRM4)	09/18/08	36168	\$ 12,399.74	122684
CRM5)	09/24/08	36184	\$ 15,381.25	122862
CRM6)	09/24/08	36183	\$ 8,171.20	122860
CRM7)	10/01/08	36197	\$ 33,206.01	123061
CRM8)	10/01/08	36196	\$ 9,320.00	123063
CRM9)	10/02/08	36202	\$ 14,255.75	
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

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**\$ 292,624.47**

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PREPARED BY:

[Signature]  
BOOKKEEPER

10/2/08  
DATE

REVIEWED BY:

[Signature]  
ACCOUNTANT

10/2/08  
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

[Signature]  
DISTRICT CLERK SIGNATURE

10/1/08  
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