

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF DECEMBER 2008

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

			# OF CASES				
DIVORCE & FAMILY LAW CASES	\$ 7,855.00						
LESS: PARTIAL PAYMENT	\$ (65.00)	\$ 7,920.00	# 176	X \$45.00	= \$ 7,920.00	1100-207-20-000-051-0-000	\$ 7,920.00
OTHER THAN DIVORCE/FAMILY	\$ 14,050.00						
LESS: PARTIAL PAYMENT	\$ (150.00)	\$ 14,200.00	# 284	X \$50.00	= \$ 14,200.00	1100-207-20-000-052-0-000	\$ 14,200.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))							
DIVORCE & FAMILY LAW CASES	\$ 315.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 315.00	# 63	FAMILY X \$5.00	= \$ 315.00		
OTHER THAN DIVORCE/FAMILY	\$ 730.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 730.00	# 73	CIVIL X \$10.00	= \$ 730.00	1100-207-20-000-050-0-000	\$ 1,045.00

JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05 # 27 CASES	= \$ 999.00	
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08.# 406 CASES	= \$ 17,052.00	1100-207-20-000-055-0-000
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00		\$ 2,220.00

CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 22,495.00	\$50-<=10, \$75(11-25), \$100(26-100), \$125(101-500), \$150(501-1000)	\$ 40,821.43
OTHER CLERK COST (GC51.317-319)	\$ 18,326.43	\$200>1000	
TIME PAYMENT (LGC 133.103) @\$10.00			\$ 1,542.67
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))			\$ 5,940.75
OTHER FEES: REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 476.72
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ 2,705.11
NSF CHECK FEE (LGC 118.141)			\$ -
TOTAL CLERK'S FEES			\$ 51,486.68

INTEREST EARNED FOR THE MONTH OF DECEMBER 2008

COURT FEES: DISTRICT ATTORNEY (CCP 102.008)			\$ 5,440.90
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)			\$ 209.92
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00			\$ 2,600.00
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50			\$ -
TIME PAYMENT (LGC 133.103) @ \$12.50			\$ 385.67
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00			\$ 1,928.33
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00			\$ 2,760.00
MASTER COURT FEES (14.82gFC) @\$7.00			\$ 1,810.00
JURY FEES (CCP 102.004) @\$30.00			\$ -
SHERIFF FEES (CCP 102.011)	\$ 18,059.56		\$ 5,704.14
SHERIFF FEES (HCSO)	\$ 4,875.35		
CONSTABLE FEES(CCP 102.011)		PCT. 1	\$ 22,934.91
		PCT. 2	\$ -
		PCT. 3	\$ -
		PCT. 4	\$ -
		PCT. 5	\$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)			\$ 9,404.77
FINES (LGC 113.004)			\$ 69,718.35
BOND FORFEITURES (CCP 22.16)			\$ 47,300.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)			\$ 2,633.01
# CIVIL FILINGS X \$5.00	= \$ 1,860.00		
# FELON. CONV.X \$5.00	= \$ 773.01		
# MISD.CONV. X \$3.00	= \$ -		
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)			\$ 5,726.45
# CIVIL FILINGS X \$5.00	= \$ 2,250.00		
# CRIM CONV. X \$22.50	= \$ 3,476.45		
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))			\$ 2,584.60
# CIVIL FILINGS X \$5.00	= \$ 2,240.00		
# CRIM FILINGS X \$2.50	= \$ 344.60		
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00			\$ 5,763.73
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00			\$ 50.00
LAB LIBRARY FEES (LGC 323.023) @\$30.00			\$ 11,172.00

OTHER COURT FEES:

CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 6,378.43
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 613.00
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ 163.75
MOTHERS AGAINST DRUNK DRIVING	\$ 184.27
WOMEN TOGETHER EMERGENCY SHELTER	\$ 18.25
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
SUBTOTAL	\$ 7,357.70
LESS: LAW ENFORCEMENT LAB COSTS	\$ (613.00)
LESS: CRIME STOPPERS	\$ (163.75)
LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (184.27)
LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ (18.25)
LESS: ESTRELLA'S HOUSE	\$ -
LESS: ATTORNEY AD-LITEM	\$ -
TOTAL OTHER COURT FEES	\$ 6,378.43

1100-341-10-090-005-0-000 \$ 6,378.43

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FOR THE MONTH OF DECEMBER 2008

1/1/04  
 CONSOLIDATED COURT COST(LGC133.102) FEL@\\$133.00 A&B MISD@\\$83.00 MISD@\\$40.00 1100-207-20-000-015-0-000 \$ 22,675.44  
 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	\$ 21.42
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	\$ 26.80
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	\$ 1.59
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @\$2.00	1100-207-20-000-014-0-000	\$ 2.14
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	\$ 4.67
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @\$5.00	1100-207-20-000-009-0-000	\$ 55.16
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	\$ 664.46
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	\$ 25.41
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 3.60

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)  
 DPS: @ \$35.00..... 1100-207-20-000-019-0-000 \$ 665.45  
 TABC: @ \$35.00..... 1100-207-20-000-020-0-000 \$ 34.80  
 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 \$ 285.08  
 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 \$ 539.19  
 JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @\$3.40..... 1100-207-20-000-054-0-000 \$ 644.77  
 JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @\$0.60..... 1100-341-10-090-009-0-000 \$ 78.75  
 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 \$ 1,339.11  
 DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07 1100-207-20-000-058-0-000 \$ 1,339.11  
 EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @\$100.00..... 1100-207-20-000-038-0-000 \$ 1,795.93  
 Indigent Defense Representation Fund (LGC 133.107) AFTER 1/1/08 @\$ 2.00..... 1100-207-20-000-059-0-000 \$ 195.72  
 COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06@\$100.00..... 1234-341-10-090-000-0-000 \$ 283.21  
 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 \$ 330,529.70**

TOTAL CASH RECEIVED \$ 335,480.35  
 LESS: AMOUNT PAID TO COUNTY TREASURER \$ 330,529.70  
 AMOUNT DUE TO COUNTY TREASURER \$ -  
 AMOUNT OVERPAID TO COUNTY TREASURER \$ -  
 OTHER DISBURSEMNTS \$ 3,958.00  
 TOTAL DISBURSEMENTS \$ 334,487.70  
**NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 992.65**

PROOF:

AMOUNT RECEIVED:	\$ 2,076.38
AMOUNT LIQ.:	\$ (1,848.00)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ (65.00)
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ (150.00)
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ 163.75
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 613.00
MOTHERS AGAINST DRUNK DRIVING	\$ 184.27
WOMEN TOGETHER EMERGENCY SHELTER	\$ 18.25
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
<b>NET AMOUNT</b>	<b>\$ 992.65</b>

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FOR THE MONTH OF DECEMBER 2008

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	12/11/09	36500	\$ 79,455.78	124788
CIVIL2)	12/30/09	36506	\$ 32,967.34	125220
CIVIL3)	12/30/09	36507	\$ 36,699.81	125226
CIVIL4)	12/30/09	36508	\$ 19,707.70	125229
CIVIL5)		0	\$ 26,191.34	0
CIVIL6)		0	\$ 285.00	0
CRM1)	12/08/08	36485	\$ 22,197.25	124671
CRM2)	12/11/09	36501	\$ 12,465.73	124789
CRM3)	12/30/09	36505	\$ 22,125.61	125221
CRM4)	01/07/09	36524	\$ 19,333.24	0
CRM5)	01/07/09	36525	\$ 18,167.15	0
CRM6)	01/07/09	36526	\$ 12,575.50	0
CRM7)	01/07/09	36527	\$ 12,549.50	0
CRM8)		0	\$ 15,808.75	0
CRM9)			\$ -	0
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

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\$ 330,529.70

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PREPARED BY:

*[Signature]*  
BOOKKEEPER

11/12/09  
DATE

REVIEWED BY:

*[Signature]*  
ACCOUNTANT

11/21/09  
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

11/12/09  
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