

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF FEBRUARY 2009

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

			# OF CASES				
DIVORCE & FAMILY LAW CASES	\$ 15,665.00						
LESS: PARTIAL PAYMENT	\$ 5.00	\$ 15,660.00	# 348	X \$45.00	= \$ 15,660.00	1100-207-20-000-051-0-000	\$ 15,660.00
OTHER THAN DIVORCE/FAMILY	\$ 16,950.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 16,950.00	# 339	X \$50.00	= \$ 16,950.00	1100-207-20-000-052-0-000	\$ 16,950.00
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	\$ 930.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 930.00	# 93	CIVIL X \$10.00	= \$ 930.00	1100-207-20-000-050-0-000	\$ 1,245.00

JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 17	CASES	= \$ 629.00		
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	# 652	CASES	= \$ 27,384.00	1100-207-20-000-055-0-000	\$ 28,013.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00				1100-341-10-090-011-0-000	\$ 4,380.00

CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 34,193.00				
OTHER CLERK COST (GC51.317-319)	\$ 20,345.00				
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 1,912.79	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 5,427.00	
OTHER FEES:					
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 594.79	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 1,305.01	
NSF CHECK FEE (LGC 118.141)				\$ 30.00	
TOTAL CLERK'S FEES					1100-341-10-090-001-0-000 \$ 63,807.59

INTEREST EARNED FOR THE MONTH OF FEBRUARY 2009						1100-361-11-000-005-0-000 \$ 120.61
COURT FEES:						
DISTRICT ATTORNEY (CCP 102.008)						1100-341-10-090-007-0-000 \$ 326.62
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)						1100-341-10-090-008-0-000 \$ 833.38
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 \$ 478.20
TIME PAYMENT (LGC 133.103) @ \$12.50						1100-207-20-000-005-0-000 \$ 2,390.98
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00						1100-341-10-090-003-0-000 \$ 3,270.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00						1100-207-20-000-001-0-000 \$ 2,860.00
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 \$ 6,668.79
PASPORT EXECUTION FEE @\$25.00						1100-341-10-090-013-0-000 \$ 9,675.00
PASPORT PHOTO FEE @\$15.00						1100-341-10-090-014-0-000 \$ 2,550.00
SHERIFF FEES (CCP 102.011) \$ 19,831.33						
SHERIFF FEES (HC50) \$ 6,218.92						
CONSTABLE FEES(CCP 102.011)						
		PCT. 1				1100-342-10-90-001-0-000 \$ 26,050.25
		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 \$ 26,550.29
FINES (LGC 113.004)						1200-351-10-090-000-0-000 \$ 125,396.42
BOND FORFEITURES (CCP 22.16)						1200-352-10-090-001-0-000 \$ 11,116.12
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)						1241-341-10-090-001-0-000 \$ 3,826.08
# CIVIL FILINGS X \$5.00 = \$ 2,900.00						
# FELON. CONV.X \$5.00 = \$ 926.08						
# MISD.CONV. X \$3.00 = \$ -						
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317 CCP 102.005)						1238-341-20-090-001-0-000 \$ 7,989.13
# CIVIL FILINGS X \$5.00 = \$ 3,420.00						
# CRIM CONV. X \$22.50 = \$ 4,569.13						
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))						1235-341-10-090-000-0-000 \$ 3,814.39
# CIVIL FILINGS X \$5.00 = \$ 3,390.00						
# CRIM FILINGS X \$2.50 = \$ 424.39						
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00						1239-341-10-090-001-0-000 \$ 8,958.33
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00						1240-341-10-090-001-0-000 \$ 60.00
LAW LIBRARY FEES (LGC 323.023) @\$30.00						1247-341-10-090-001-0-000 \$ 17,388.00

OTHER COURT FEES:						
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 8,552.24					
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 806.75					
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ 80.00					
MOTHERS AGAINST DRUNK DRIVING	\$ 482.06					
WOMEN TOGETHER EMERGENCY SHELTER	\$ -					
ESTRELLA'S HOUSE	\$ -					
ATTORNEY AD-LITEM	\$ -					

SUBTOTAL	\$ 9,921.05	
LESS: LAW ENFORCEMENT LAB COSTS	\$ (806.75)	
LESS: CRIME STOPPERS	\$ (80.00)	
LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (482.06)	
LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -	
LESS: ESTRELLA'S HOUSE	\$ -	
LESS: ATTORNEY AD-LITEM	\$ -	
TOTAL OTHER COURT FEES	\$ 8,552.24	1100-341-10-090-005-0-000

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 2 OF 3

FOR THE MONTH OF FEBRUARY 2009

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 \$ 27,137.69
 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	\$ 20.14
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	\$ 25.16
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	\$ 3.52
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 2.02
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	\$ 5.00
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 41.65
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	\$ 505.55
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	\$ 20.29
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 4.55

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)
 DPS: @ \$35.00..... 1100-207-20-000-019-0-000 \$ 598.23
 TABC: @ \$35.00..... 1100-207-20-000-020-0-000 \$ 79.96
 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 \$ 1,096.83
 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 \$ 675.79
 JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40..... 1100-207-20-000-054-0-000 \$ 782.92
 JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60..... 1100-341-10-090-009-0-000 \$ 93.50
 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)) # 19 cases AFTER 9/1/03 @ \$28.00..... 1100-207-20-000-037-0-000 \$ 532.00
 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 \$ 1,632.30
 DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07..... 1100-207-20-000-058-0-000 \$ 1,632.30
 EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00..... 1100-207-20-000-038-0-000 \$ 2,864.74
 Indigent Defense Representation Fund (LGC 133.107) AFTER 1/1/08 @ \$ 2.00..... 1100-207-20-000-059-0-000 \$ 209.50
 COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00..... 1234-341-10-090-000-0-000 \$ 331.88
 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 **\$ 437,225.94**

TOTAL CASH RECEIVED \$ 443,916.75
 LESS: AMOUNT PAID TO COUNTY TREASURER \$ 437,225.94
 AMOUNT DUE TO COUNTY TREASURER \$ -
 AMOUNT OVERPAID TO COUNTY TREASURER \$ -
 OTHER DISBURSEMNTS \$ 4,011.92
 TOTAL DISBURSEMENTS \$ 441,237.86
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT **\$ 2,678.89**

PROOF:

AMOUNT RECEIVED:	\$ 3,062.25
AMOUNT LIQ.:	\$ (1,757.17)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ 5.00
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ -
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ 80.00
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 806.75
MOTHERS AGAINST DRUNK DRIVING	\$ 482.06
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ 2,678.89

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 3 OF 3

FOR THE MONTH OF FEBRUARY 2009

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	02/18/09	36696	\$ 65,188.97	126438
CIVIL2)	02/18/09	36697	\$ 56,257.92	126436
CIVIL3)	03/03/09	36721	\$ 44,543.52	126800
CIVIL4)	03/04/09	36741	\$ 49,616.50	126815
CIVIL5)		0	\$ -	0
CIVIL6)		0	\$ -	0
CRM1)	02/10/09	36671	\$ 35,843.32	126223
CRM2)	02/24/09	36716	\$ 19,644.54	126619
CRM3)	02/20/09	36706	\$ 33,736.42	126454
CRM4)	02/19/09	36704	\$ 30,343.50	126456
CRM5)	02/23/09	36709	\$ 37,575.75	126508
CRM6)	03/03/09	36722	\$ 22,764.00	126782
CRM7)	03/04/09	36739	\$ 28,087.75	126814
CRM8)	03/04/09	36740	\$ 13,623.75	126816
CRM9)			\$ -	0
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 437,225.94
=====

PREPARED BY:

[Signature]
BOOKKEEPER

3/4/09
DATE

REVIEWED BY:

[Signature]
ACCOUNTANT

3/4/09
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

3/4/09

[Signature]
DISTRICT CLERK SIGNATURE

3/9/09
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