

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MARCH 2009

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

			# OF CASES				
DIVORCE & FAMILY LAW CASES	\$ 16,600.00						
LESS: PARTIAL PAYMENT	\$ (5.00)	\$ 16,605.00	# 369	X \$45.00	= \$ 16,605.00	1100-207-20-000-051-0-000	\$ 16,605.00
OTHER THAN DIVORCE/FAMILY	\$ 14,900.00						
LESS: PARTIAL PAYMENT	\$ (100.00)	\$ 15,000.00	# 300	X \$50.00	= \$ 15,000.00	1100-207-20-000-052-0-000	\$ 15,000.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))							
DIVORCE & FAMILY LAW CASES	\$ 470.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 470.00	# 94	FAMILY X \$5.00	= \$ 470.00		
OTHER THAN DIVORCE/FAMILY	\$ 920.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 920.00	# 92	CIVIL X \$10.00	= \$ 920.00	1100-207-20-000-050-0-000	\$ 1,390.00

JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 18	CASES	= \$ 666.00		
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	# 644	CASES	= \$ 27,048.00	1100-207-20-000-055-0-000	\$ 27,714.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00				1100-341-10-090-011-0-000	\$ 4,395.00

CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 33,195.00	\$50<=10, \$75(11-25), \$100(26-100), \$125(101-500), \$150(501-1000) \$200>1000
OTHER CLERK COST (GC51.317-319)	\$ 19,693.11	\$ 52,888.11
TIME PAYMENT (LGC 133.103) @\$10.00		\$ 1,796.92
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))		\$ 7,313.25
OTHER FEES: REGISTRY ADMINISTRATION FEE (LGC 117.055)		\$ 288.69
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)		\$ 2,113.65
NSF CHECK FEE (LGC 118.141)		\$ -

TOTAL CLERK'S FEES		1100-341-10-090-001-0-000	\$ 64,400.62
INTEREST EARNED FOR THE MONTH OF MARCH 2009		1100-361-11-000-005-0-000	\$ 2,968.90

COURT FEES: DISTRICT ATTORNEY (CCP 102.008)		1100-341-10-090-007-0-000	\$ 200.73
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)		1100-341-10-090-008-0-000	\$ -
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	\$ 449.23
TIME PAYMENT (LGC 133.103) @\$12.50		1100-207-20-000-005-0-000	\$ 2,246.16
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00		1100-341-10-090-003-0-000	\$ 3,282.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00		1100-207-20-000-001-0-000	\$ 2,965.00
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	\$ 7,184.79
PASPORT EXECUTION FEE @\$25.00		1100-341-10-090-013-0-000	\$ 17,545.00
PASPORT PHOTO FEE @\$15.00		1100-341-10-090-014-0-000	\$ 4,125.00
SHERIFF FEES (CCP 102.011) \$ 15,382.18			
SHERIFF FEES (HCSO) \$ 5,311.90		1100-342-10-90-001-0-000	\$ 20,694.08
CONSTABLE FEES(CCP 102.011)		1100-342-10-291-000-0-000	\$ -
	PCT. 1	1100-342-10-292-000-0-000	\$ -
	PCT. 2	1100-342-10-293-000-0-000	\$ -
	PCT. 3	1100-342-10-294-000-0-000	\$ -
	PCT. 4	1100-342-10-295-000-0-000	\$ -
	PCT. 5	1100-351-20-090-001-0-000	\$ 22,666.73
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)		1200-351-10-090-000-0-000	\$ 126,555.69
FINES (LGC 113.004)		1200-352-10-090-001-0-000	\$ -
BOND FORFEITURES (CCP 22.16)		1241-341-10-090-001-0-000	\$ 3,881.27
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)			
# _____ CIVIL FILINGS X \$5.00	=	\$ 3,025.00	
# _____ FELON. CONV.X \$5.00	=	\$ 856.27	
# _____ MISD.CONV. X \$3.00	=	\$ -	
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)		1238-341-20-090-001-0-000	\$ 7,197.23
# _____ CIVIL FILINGS X \$5.00	=	\$ 3,330.00	
# _____ CRIM CONV. X \$22.50	=	\$ 3,867.23	
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))		1235-341-10-090-000-0-000	\$ 3,694.46
# _____ CIVIL FILINGS X \$5.00	=	\$ 3,325.00	
# _____ CRIM FILINGS X \$2.50	=	\$ 369.46	
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00		1239-341-10-090-001-0-000	\$ 9,266.53
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00		1240-341-10-090-001-0-000	\$ -
LAW LIBRARY FEES (LGC 323.023) @\$30.00		1247-341-10-090-001-0-000	\$ 18,162.00

OTHER COURT FEES: CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 7,206.56
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 1,447.00
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ 127.93
MOTHERS AGAINST DRUNK DRIVING	\$ 207.00
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ 23.00
ATTORNEY AD-LITEM	\$ 750.00

SUBTOTAL	\$ 9,761.49
LESS: LAW ENFORCEMENT LAB COSTS	\$ (1,447.00)
LESS: CRIME STOPPERS	\$ (127.93)
LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (207.00)
LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -
LESS: ESTRELLA'S HOUSE	\$ (23.00)
LESS: ATTORNEY AD-LITEM	\$ (750.00)
TOTAL OTHER COURT FEES	1100-341-10-090-005-0-000 \$ 7,206.56

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MARCH 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 \$ 23,979.48
 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	\$ 21.54
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @ \$30.00	1100-207-20-000-006-0-000	\$ 2.27
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @ \$25.00	1100-207-20-000-008-0-000	\$ 1.91
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	\$ 1.78
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/85-8/31/97 @ \$3.50	1100-207-20-000-014-0-000	\$ 0.16
ABUSED CHILDREN'S COUNSELING (CCP 37.072)	9/1/89-8/31/97 @ \$2.00	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	1100-207-20-000-027-0-000	\$ 6.87
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 84.36
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/85-8/31/93 FEL @ \$20.00 MISD @ \$15.00	1100-207-20-000-017-0-000	\$ 750.68
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/93-12/31/03 FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-027-0-000	\$ 35.10
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/85-8/30/99 @ \$1.00, 8/31/99-12/31/03 @ \$2.00	1100-207-20-000-029-0-000	\$ 3.69
	9/1/01-12/31/03 @ \$0.50		

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00	1100-207-20-000-019-0-000	\$ 758.01
TABC: @ \$35.00	1100-207-20-000-020-0-000	\$ 24.96
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 \$ 934.39

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

JURY SERVICE FUND (SB 1704) @ \$4.00 1100-207-20-000-053-0-000 \$ 591.18

JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40 1100-207-20-000-054-0-000 \$ 673.04

JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60 1100-341-10-090-009-0-000 \$ 84.09

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 \$ 1,178.57

DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07 1100-207-20-000-058-0-000 \$ 1,178.58

EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00 1100-207-20-000-038-0-000 \$ 2,523.49

Indigent Defense Representation Fund (LGC 133.107) AFTER 1/1/08 @ \$ 2.00 1100-207-20-000-059-0-000 \$ 172.77

COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00 1234-341-10-090-000-0-000 \$ 229.09

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' COMPTRROLLER AUDIT) 1100-360-00-000-000-0-000 \$ -

TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER 1100-227-30-000-019-0-000 \$ 423,471.99

TOTAL CASH RECEIVED \$ 432,258.33

LESS: AMOUNT PAID TO COUNTY TREASURER \$ 423,471.99

AMOUNT DUE TO COUNTY TREASURER \$ -

AMOUNT OVERPAID TO COUNTY TREASURER \$ -

OTHER DISBURSEMNTS \$ 5,618.00

TOTAL DISBURSEMENTS \$ 429,089.99

NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 3,168.34

PROOF:

AMOUNT RECEIVED:	\$ 1,436.41
AMOUNT LIQ.:	\$ (718.00)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ (5.00)
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ (100.00)
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ 127.93
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 1,447.00
MOTHERS AGAINST DRUNK DRIVING	\$ 207.00
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ 23.00
ATTORNEY AD-LITEM	\$ 750.00
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -

NET AMOUNT \$ 3,168.34

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MARCH 2009

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	03/17/09	36772	\$ 47,297.96	127128
CIVIL2)	03/26/09	36819	\$ 52,392.01	127391
CIVIL3)	03/24/09	36816	\$ 48,290.11	127349
CIVIL4)	04/01/09	36840	\$ 37,413.19	0
CIVIL5)	04/01/09	36841	\$ 7,836.00	0
CIVIL6)		0	\$ 20,814.33	0
CIVIL7)		0	\$ 145.00	0
CRM1)	03/06/09	36746	\$ 31,302.06	126921
CRM2)	03/17/09	36773	\$ 24,265.41	127130
CRM3)	03/17/09	36772	\$ 33,852.25	127129
CRM4)	03/26/09	36820	\$ 14,597.25	127389
CRM5)	03/24/09	36815	\$ 25,959.07	127347
CRM6)	03/26/09	36821	\$ 12,550.75	127390
CRM7)	03/31/09	36839	\$ 43,052.10	127555
CRM8)	04/02/09	36842	\$ 13,442.25	0
CRM9)			\$ 10,262.25	0
CRM10)			\$ -	

OVER-PAID TREASURER
 \$227.00 DAILY REPORT
 DATE: MARCH 10, 2009
 CK#36819 \$52,392.01

TOTAL AMOUNT OF REMITTANCES

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\$ 423,471.99

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PREPARED BY:

 4/13/09
 BOOKKEEPER DATE

REVIEWED BY:

 4/7/09
 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.

 A/14/09
 INTERNAL AUDIT

 4/13/09
 DISTRICT CLERK SIGNATURE DATE

THIS REPORT IS DUE IN THE COUNTY AUDITOR BEFORE THE FIFTH (5) WORKING DAY OF THE FOLLOWING MONTH.