

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JUNE 2009

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

			# OF CASES				
DIVORCE & FAMILY LAW CASES	\$ 12,977.00						
LESS: PARTIAL PAYMENT	\$ (163.00)	\$ 13,140.00	# 292	X \$45.00	= \$ 13,140.00	1100-207-20-000-051-0-000	\$ 13,140.00
OTHER THAN DIVORCE/FAMILY	\$ 15,240.06						
LESS: PARTIAL PAYMENT	\$ (9.94)	\$ 15,250.00	# 305	X \$50.00	= \$ 15,250.00	1100-207-20-000-052-0-000	\$ 15,250.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))							
DIVORCE & FAMILY LAW CASES	\$ 380.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 380.00	# 76	FAMILY X \$5.00	= \$ 380.00		
OTHER THAN DIVORCE/FAMILY	\$ 1,280.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 1,280.00	# 128	CIVIL X \$10.00	= \$ 1,280.00	1100-207-20-000-050-0-000	\$ 1,660.00

JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 16	CASES	= \$ 592.00		
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	# 515	CASES	= \$ 21,630.00	1100-207-20-000-055-0-000	\$ 23,902.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@15.00				1100-341-10-090-011-0-000	\$ 3,510.00

CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 29,488.00				
OTHER CLERK COST (GC51.317-319)	\$ 23,515.00				
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 1,672.68	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 12,868.52	
OTHER FEES:					
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 602.00	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 2,891.61	
NSF CHECK FEE (LGC 118.141)				\$ 30.00	
				TOTAL CLERK'S FEES	1100-341-10-090-001-0-000 \$ 71,067.81

INTEREST EARNED FOR THE MONTH OF JUNE 2009

COURT FEES:							
DISTRICT ATTORNEY (CCP 102.008)						1100-361-11-000-005-0-000	\$ 6,922.65
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)						1100-341-10-090-007-0-000	\$ 316.84
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	\$ 418.17
TIME PAYMENT (LGC 133.103) @ \$15.00						1100-207-20-000-005-0-000	\$ 2,090.84
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00						1100-341-10-090-003-0-000	\$ 2,984.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00						1100-207-20-000-001-0-000	\$ 2,400.00
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	\$ 5,548.39
PASPORT EXECUTION FEE @\$25.00						1100-341-10-090-013-0-000	\$ 63,425.00
PASPORT PHOTO FEE @\$15.00						1100-341-10-090-014-0-000	\$ 5,925.00
SHERIFF FEES (CCP 102.011)	\$ 18,288.85						
SHERIFF FEES (HCSSO)	\$ 4,620.72					1100-342-10-90-001-0-000	\$ 22,909.57
CONSTABLE FEES(CCP 102.011)							
				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 28.05)						1100-351-20-090-001-0-000	\$ 13,635.46
FINES (LGC 113.004)						1200-351-10-090-000-0-000	\$ 88,621.49
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	\$ 3,240.20
# CIVIL FILINGS X \$5.00	= \$ 2,430.00						
# FELON. CONV. X \$5.00	= \$ 810.20						
# MISD.CONV. X \$3.00	= \$ -						
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)						1238-341-20-090-001-0-000	\$ 6,701.50
# CIVIL FILINGS X \$5.00	= \$ 2,920.00						
# CRIM CONV. X \$22.50	= \$ 3,781.50						
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))						1235-341-10-090-000-0-000	\$ 3,276.86
# CIVIL FILINGS X \$5.00	= \$ 2,895.00						
# CRIM FILINGS X \$2.50	= \$ 381.86						
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00						1239-341-10-090-001-0-000	\$ 7,519.10
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00						1240-341-10-090-001-0-000	\$ 125.00
LAW LIBRARY FEES (LGC 323.023) @\$30.00						1247-341-10-090-001-0-000	\$ 14,520.00

OTHER COURT FEES:							
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 6,694.80						
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 970.28						
CRIME STOPPERS - ADULT PROBATION DEPT	\$ 130.00						
MOTHERS AGAINST DRUNK DRIVING	\$ 303.95						
WOMEN TOGETHER EMERGENCY SHELTER	\$ -						
ESTRELLA'S HOUSE	\$ -						
ATTORNEY AD-LITEM	\$ 750.00						

SUBTOTAL	\$ 8,849.03						
LESS: LAW ENFORCEMENT LAB COSTS	\$ (970.28)						
LESS: CRIME STOPPERS	\$ (130.00)						
LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (303.95)						
LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -						
LESS: ESTRELLA'S HOUSE	\$ -						
LESS: ATTORNEY AD-LITEM	\$ (750.00)						
TOTAL OTHER COURT FEES	\$ 6,694.80					1100-341-10-090-005-0-000	\$ 6,694.80

Handwritten initials: JDM

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JUNE 2009

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 \$ 21,251.53
 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	\$ 33.17
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	\$ 46.96
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	\$ 4.05
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 2.31
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	\$ 3.42
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 39.80
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	\$ 401.33
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	\$ 18.62
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 2.21

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00..... 1100-207-20-000-019-0-000 \$ 942.55
 TABC: @ \$35.00..... 1100-207-20-000-020-0-000 \$ 25.18
 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 \$ 781.97
 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 \$ 611.59
 JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40..... 1100-207-20-000-054-0-000 \$ 731.69
 JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60..... 1100-341-10-090-009-0-000 \$ 89.05
 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)) # 14 cases AFTER 9/1/03 @ \$28.00..... 1100-207-20-000-037-0-000 \$ 392.00
 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 \$ 1,420.10
 DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07..... 1100-207-20-000-058-0-000 \$ 1,420.10
 EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00..... 1100-207-20-000-038-0-000 \$ 3,675.82
 Indigent Defense Representation Fund (LGC 133.107) AFTER 1/1/08 @ \$ 2.00..... 1100-207-20-000-059-0-000 \$ 228.96
 COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00..... 1234-341-10-090-000-0-000 \$ 214.29
 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 \$ 418,141.38

TOTAL CASH RECEIVED \$ 426,005.17

LESS: AMOUNT PAID TO COUNTY TREASURER \$ 418,141.38
 AMOUNT DUE TO COUNTY TREASURER \$ -
 AMOUNT OVERPAID TO COUNTY TREASURER \$ -
 OTHER DISBURSEMNTS \$ 6,107.90

TOTAL DISBURSEMENTS \$ 424,249.28
 NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 1,755.89

PROOF:

AMOUNT RECEIVED:	\$ 1,836.00
AMOUNT LIQ.:	\$ (2,011.40)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ (163.00)
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ (9.94)
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ 130.00
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 970.28
MOTHERS AGAINST DRUNK DRIVING	\$ 303.95
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ 750.00
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ (50.00)
NET AMOUNT	\$ 1,755.89

9/1/09

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JUNE 2009

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	06/12/09	37075	\$ 57,046.97	129456
CIVIL2)	06/12/09	37072	\$ 18,375.00	129439
CIVIL3)	06/23/09	37110	\$ 48,674.00	129703
CIVIL4)	06/23/09	37100	\$ 53,738.71	129637
CIVIL5)	07/07/09	37153	\$ 57,241.84	0
CIVIL6)		0	\$ 22,089.11	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ -	0
CIVIL6)	07/07/09	37154	\$ 375.00	0
CRM1)	06/11/09	37064	\$ 20,349.00	129393
CRM2)	06/11/09	37063	\$ 14,530.42	129392
CRM3)	06/23/09	37108	\$ 23,356.00	129636
CRM4)	06/23/09	37109	\$ 17,082.50	129638
CRM5)	06/23/09	37111	\$ 30,010.16	129702
CRM6)	06/22/09	37099	\$ 17,127.95	129630
CRM7)	06/24/09	37146	\$ 18,806.00	129962
CRM8)	06/26/09	37147	\$ 10,594.72	129963
CRM9)	07/07/09	37155	\$ 8,744.00	0
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

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\$ 418,141.38

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PREPARED BY:

[Signature]
BOOKKEEPER

7/10/09
DATE

REVIEWED BY:

[Signature]
ACCOUNTANT

7/10/09
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]
2/15/09
INTERNAL AUDIT

[Signature]
DISTRICT CLERK SIGNATURE

7/15/09
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