

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF AUGUST 2009

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

			# OF CASES				
DIVORCE & FAMILY LAW CASES	\$ 11,080.00						
LESS: PARTIAL PAYMENT	\$ 55.00	\$ 11,025.00	# 245	X \$45.00	= \$ 11,025.00	1100-207-20-000-051-0-000	\$ 11,025.00
OTHER THAN DIVORCE/FAMILY	\$ 18,841.51						
LESS: PARTIAL PAYMENT	\$ 91.51	\$ 18,750.00	# 375	X \$50.00	= \$ 18,750.00	1100-207-20-000-052-0-000	\$ 18,750.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))							
DIVORCE & FAMILY LAW CASES	\$ 360.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 360.00	# 72	FAMILY X \$5.00	= \$ 360.00		
OTHER THAN DIVORCE/FAMILY	\$ 1,290.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 1,290.00	# 129	CIVIL X \$10.00	= \$ 1,290.00	1100-207-20-000-050-0-000	\$ 1,650.00
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05			# 39	CASES	= \$ 1,443.00		
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08			# 569	CASES	= \$ 23,898.00	1100-207-20-000-055-0-000	\$ 25,341.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00						1100-341-10-090-011-0-000	\$ 2,700.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 30,815.00						
OTHER CLERK COST (GC51.317-319)	\$ 24,070.00						
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 54,885.00		
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 1,498.60		
OTHER FEES:					\$ 7,059.50		
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 764.30		
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 13,309.46		
NSF CHECK FEE (LGC 118.141)					\$ -		
TOTAL CLERK'S FEES						1100-341-10-090-001-0-000	\$ 77,516.86

INTEREST EARNED FOR THE MONTH OF AUGUST 2009

COURT FEES:	DISTRICT ATTORNEY (CCP 102.008)					1100-361-11-000-005-0-000	\$ -
	DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					1100-341-10-090-007-0-000	\$ 102.07
	PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00					1100-341-10-090-008-0-000	\$ 589.85
	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	\$ 374.65
	LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-005-0-000	\$ 1,873.25
	APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-341-10-090-003-0-000	\$ 2,884.00
	MASTER COURT FEES (14.82gFC) @\$7.00					1100-207-20-000-001-0-000	\$ 2,020.00
	JURY FEES (CCP 102.004) @\$30.00					1100-341-10-090-004-0-000	\$ -
	PASPORT EXECUTION FEE @\$25.00					1100-341-10-090-006-0-000	\$ 5,234.58
	PASPORT PHOTO FEE @\$15.00					1100-341-10-090-013-0-000	\$ 21,850.00
	RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-014-0-000	\$ 3,870.00
	SHERIFF FEES (CCP 102.011) \$ 31,390.31					1100-341-10-090-015-0-000	\$ 2,375.00
	SHERIFF FEES (HCSO) \$ 4,375.62						
	CONSTABLE FEES(CCP 102.011)			PCT. 1		1100-342-10-90-001-0-000	\$ 35,765.93
				PCT. 2		1100-342-10-291-000-0-000	\$ -
				PCT. 3		1100-342-10-292-000-0-000	\$ -
				PCT. 4		1100-342-10-293-000-0-000	\$ -
				PCT. 5		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	\$ 11,552.00
	FINES (LGC 113.004)					1200-351-10-090-000-0-000	\$ 77,722.39
	BOND FORFEITURES (CCP 22.16)					1200-352-10-090-001-0-000	\$ 9,107.15
	COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					1241-341-10-090-001-0-000	\$ 3,011.06
	# _____ CIVIL FILINGS X \$5.00 = \$ 2,320.00						
	# _____ FELON. CONV.X \$5.00 = \$ 691.06						
	# _____ MISD.CONV. X \$3.00 = \$ -						
	COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000	\$ 6,241.09
	# _____ CIVIL FILINGS X \$5.00 = \$ 3,090.00						
	# _____ CRIM CONV. X \$22.50 = \$ 3,151.09						
	DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000	\$ 3,378.92
	# _____ CIVIL FILINGS X \$5.00 = \$ 3,060.00						
	# _____ CRIM FILINGS X \$2.50 = \$ 318.92						
	COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000	\$ 7,094.09
	JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00					1240-341-10-090-001-0-000	\$ 100.00
	LAW LIBRARY FEES (LGC 323.023) @\$30.00					1247-341-10-090-001-0-000	\$ 13,860.00

OTHER COURT FEES:

CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 5,805.35
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 216.00
CRIME STOPPERS - ADULT PROBATION DEPT	\$ 75.00
MOTHERS AGAINST DRUNK DRIVING	\$ 64.27
WOMEN TOGETHER EMERGENCY SHELTER	\$ 100.00
ESTRELLA'S HOUSE	\$ 21.65
ATTORNEY AD-LITEM	\$ 1,225.00
SUBTOTAL	\$ 7,607.27
LESS: LAW ENFORCEMENT LAB COSTS	\$ (316.00)
LESS: CRIME STOPPERS	\$ (75.00)
LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (64.27)
LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ (100.00)
LESS: ESTRELLA'S HOUSE	\$ (21.65)
LESS: ATTORNEY AD-LITEM	\$ (1,225.00)
TOTAL OTHER COURT FEES	\$ 5,805.35

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF AUGUST 2009

CONSOLIDATED COURT COST(LGC133.102) 1/1/04
 FEL@133.00 A&B MISD@583.00 MISD@40.00 1100-207-20-000-015-0-000 \$ 20,426.44
 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	\$ 9.89
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	\$ -
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	\$ 0.74
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 0.99
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	\$ 4.44
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 34.97
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	\$ 423.62
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	\$ 14.92
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 3.25

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)
 DPS: @ \$35.00..... 1100-207-20-000-019-0-000 \$ 694.43
 TABC: @ \$35.00..... 1100-207-20-000-020-0-000 \$ 14.78
 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 \$ 911.11
 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 \$ 508.90
 JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40..... 1100-207-20-000-054-0-000 \$ 642.01
 JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60..... 1100-341-10-090-009-0-000 \$ 74.57
 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)) # 11 cases AFTER 9/1/03 @ \$28.00..... 1100-207-20-000-037-0-000 \$ 308.00
 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 \$ 1,248.10
 DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07..... 1100-207-20-000-058-0-000 \$ 1,248.11
 EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00..... 1100-207-20-000-038-0-000 \$ 1,954.04
 Indigent Defense Representation Fund (LGC 133.107) AFTER 1/1/08 @ \$ 2.00..... 1100-207-20-000-059-0-000 \$ 210.80
 COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00..... 1234-341-10-090-000-0-000 \$ 280.67
 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 **\$ 380,809.02**

TOTAL CASH RECEIVED **\$ 389,226.66**
 LESS: AMOUNT PAID TO COUNTY TREASURER **\$ 380,809.02**
 AMOUNT DUE TO COUNTY TREASURER **\$ -**
 AMOUNT OVERPAID TO COUNTY TREASURER **\$ -**
 OTHER DISBURSEMNTS **\$ 6,350.19**
 TOTAL DISBURSEMENTS **\$ 387,159.21**
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT **\$ 2,067.45**

PROOF:

AMOUNT RECEIVED:	\$ 5,396.21
AMOUNT LIQ.:	\$ (5,297.19)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ 55.00
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ 91.51
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ 75.00
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 316.00
MOTHERS AGAINST DRUNK DRIVING	\$ 64.27
WOMEN TOGETHER EMERGENCY SHELTER	\$ 100.00
ESTRELLA'S HOUSE	\$ 21.65
ATTORNEY AD-LITEM	\$ 1,225.00
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ 20.00
NET AMOUNT	\$ 2,067.45

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF AUGUST 2009

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	08/07/09	37343	\$ 36,342.80	131406
CIVIL2)	08/14/09	37338	\$ 43,020.59	131365
CIVIL3)	08/15/09	37339	\$ 12,170.00	131364
CIVIL4)	08/31/09	37349	\$ 65,908.56	131551
CIVIL5)	08/31/09	37348	\$ 310.00	131557
CIVIL6)		0	\$ 77,001.09	0
CIVIL6)		0	\$ 5,479.78	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ -	0
CRM1)	08/31/09	37347	\$ 20,083.63	131550
CRM2)	08/07/09	37344	\$ 12,001.73	131407
CRM3)	08/12/09	37342	\$ 27,696.00	131363
CRM4)	08/14/09	37340	\$ 9,345.00	131361
CRM5)	08/19/09	37341	\$ 18,985.35	131362
CRM6)	08/31/09	37351	\$ 9,699.00	131555
CRM7)	08/31/09	37350	\$ 22,391.44	131556
CRM8)		0	\$ 15,357.05	0
CRM9)			\$ 5,017.00	0
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

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\$ 380,809.02

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PREPARED BY:

[Signature]
BOOKKEEPER

DATE

REVIEWED BY:

[Signature]
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.

[Signature]
INTERNAL AUDIT

[Signature]
DISTRICT CLERK SIGNATURE

[Date]
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