

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF SEPTEMBER 2009

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

			# OF CASES				
DIVORCE & FAMILY LAW CASES	\$ 10,235.00						
LESS: PARTIAL PAYMENT	\$ (115.00)	\$ 10,080.00	# 230	X \$45.00	= \$ 10,350.00	1100-207-20-000-051-0-000	\$ 10,350.00
OTHER THAN DIVORCE/FAMILY	\$ 20,022.73						
LESS: PARTIAL PAYMENT	\$ (127.27)	\$ 19,550.00	# 403	X \$50.00	= \$ 20,150.00	1100-207-20-000-052-0-000	\$ 20,150.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))							
DIVORCE & FAMILY LAW CASES	\$ 335.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 335.00	# 67	FAMILY X \$5.00	= \$ 335.00		
OTHER THAN DIVORCE/FAMILY	\$ 1,500.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 1,500.00	# 150	CIVIL X \$10.00	= \$ 1,500.00	1100-207-20-000-050-0-000	\$ 1,835.00

JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 19	CASES	= \$ 703.00	
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08.	# 574	CASES	= \$ 24,108.00	1100-207-20-000-055-0-000
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00				1100-341-10-090-011-0-000
				\$ 2,832.00

CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 30,011.00	\$50<=10, \$75(11-25), \$100(26-100), \$125(101-500), \$150(501-1000)	\$ 56,838.00
OTHER CLERK COST (GC51.317-319)	\$ 26,827.00	\$200>1000	
TIME PAYMENT (LGC 133.103) @\$10.00			\$ 1,479.78
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))			\$ 9,937.00
OTHER FEES:			
REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 933.59
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ 7,896.79
NSF CHECK FEE (LGC 118.141)			\$ -

TOTAL CLERK'S FEES 1100-341-10-090-001-0-000 \$ 77,085.16

INTEREST EARNED FOR THE MONTH OF SEPTEMBER 2009 1100-361-11-000-005-0-000 \$ -

COURT FEES:							
DISTRICT ATTORNEY (CCP 102.008)						1100-341-10-090-007-0-000	\$ 138.86
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	\$ 369.94
TIME PAYMENT (LGC 133.103) @ \$12.50						1100-207-20-000-005-0-000	\$ 1,849.70
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00						1100-341-10-090-003-0-000	\$ 2,976.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00						1100-207-20-000-001-0-000	\$ 2,280.00
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	\$ 5,207.02
PASPORT EXECUTION FEE @\$25.00						1100-341-10-090-013-0-000	\$ 7,800.00
PASPORT PHOTO FEE @\$15.00						1100-341-10-090-014-0-000	\$ 1,080.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00						1100-341-10-090-015-0-000	\$ 2,895.00
SHERIFF FEES (CCP 102.011) \$ 24,957.54							
SHERIFF FEES (HCSO) \$ 4,130.95						1100-342-10-090-001-0-000	\$ 29,088.49
CONSTABLE FEES(CCP 102.011)						1100-342-10-291-000-0-000	\$ -
						1100-342-10-292-000-0-000	\$ -
						1100-342-10-293-000-0-000	\$ -
						1100-342-10-294-000-0-000	\$ -
						1100-342-10-295-000-0-000	\$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 28.05)						1100-351-20-090-001-0-000	\$ 12,243.40
FINES (LGC 113.004)						1200-351-10-090-000-0-000	\$ 80,948.80
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	\$ 3,049.34
# _____ CIVIL FILINGS X \$5.00 = \$ 2,335.00							
# _____ FELON. CONV.X \$5.00 = \$ 714.34							
# _____ MISD.CONV. X \$3.00 = \$ -							
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)						1238-341-20-090-001-0-000	\$ 6,332.04
# _____ CIVIL FILINGS X \$5.00 = \$ 3,120.00							
# _____ CRIM CONV. X \$22.50 = \$ 3,212.04							
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))						1235-341-10-090-000-0-000	\$ 3,365.31
# _____ CIVIL FILINGS X \$5.00 = \$ 3,040.00							
# _____ CRIM FILINGS X \$2.50 = \$ 325.31							
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00						1239-341-10-090-001-0-000	\$ 7,140.29
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00						1240-341-10-090-001-0-000	\$ 30.00
LAW LIBRARY FEES (LGC 323.023) @\$30.00						1247-341-10-090-001-0-000	\$ 14,058.00

OTHER COURT FEES:

CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 5,641.80	
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 942.00	
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ 58.99	
MOTHERS AGAINST DRUNK DRIVING	\$ 50.00	
WOMEN TOGETHER EMERGENCY SHELTER	\$ -	
ESTRELLA'S HOUSE	\$ -	
DOMESTIC RELATIONS OFFICE	\$ 1,515.00	
ATTORNEY AD-LITEM	\$ -	
SUBTOTAL	\$ 8,207.79	
LESS: LAW ENFORCEMENT LAB COSTS	\$ (942.00)	
LESS: CRIME STOPPERS	\$ (58.99)	
LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (50.00)	
LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -	
LESS: ESTRELLA'S HOUSE	\$ -	
LESS: DOMESTIC RELATIONS OFFICE	\$ (1,515.00)	
LESS: ATTORNEY AD-LITEM	\$ -	
TOTAL OTHER COURT FEES	\$ 5,641.80	1100-341-10-090-005-0-000

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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	\$ 17,355.62
	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	\$ 21.52
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	\$ 26.91
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	\$ 2.78
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	\$ 3.69
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 49.86
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	\$ 534.11
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	\$ 20.22
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 2.58

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$35.00		1100-207-20-000-019-0-000	\$ 754.24
TABC: @ \$35.00		1100-207-20-000-020-0-000	\$ -
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	\$ 1,209.72
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	\$ 512.62
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 651.48
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 76.76
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)) # 20 cases AFTER 9/1/03 @ \$28.00		1100-207-20-000-037-0-000	\$ 560.00
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	\$ 1,252.40
DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07		1100-207-20-000-058-0-000	\$ 1,252.40
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00		1100-207-20-000-038-0-000	\$ 2,780.41
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00		1100-207-20-000-059-0-000	\$ 210.13
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$ 290.90
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	\$ 351,127.64

TOTAL CASH RECEIVED			\$ 360,085.36
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 351,127.64		
AMOUNT DUE TO COUNTY TREASURER	\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		
OTHER DISBURSEMENTS	\$ 6,365.00		
TOTAL DISBURSEMENTS			\$ 357,492.64
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			\$ 2,592.72

PROOF:

AMOUNT RECEIVED:	\$ 4,270.00
AMOUNT LIQ.:	\$ (4,001.00)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ (115.00)
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ (127.27)
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ 58.99
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 942.00
MOTHERS AGAINST DRUNK DRIVING	\$ 50.00
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
DOMESTIC RELATIONS OFFICE	\$ 1,515.00
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ 2,592.72

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF SEPTEMBER 2009

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	10/05/09	37482	\$ 35,085.99	132353
CIVIL2)	09/16/09	37447	\$ 36,606.37	0
CIVIL3)	09/23/09	37478	\$ 44,058.39	132013
CIVIL4)	10/20/09	37600	\$ 55,834.75	0
CIVIL5)	10/20/09	37599	\$ 36,837.78	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ -	0
CIVIL6)	10/20/09	37598	\$ 435.00	0
CRM1)	09/23/09	37476	\$ 12,273.18	132017
CRM2)	09/23/09	37475	\$ 14,290.25	132018
CRM3)	09/18/09	37449	\$ 17,965.51	131940
CRM4)	09/23/09	37474	\$ 12,553.00	132019
CRM5)	09/25/09	37495	\$ 24,169.14	132101
CRM6)	09/23/09	37477	\$ 10,943.56	132014
CRM7)	10/15/09	37596	\$ 19,511.72	0
CRM8)	10/15/09	37597	\$ 9,554.00	0
CRM9)	10/20/09	37497	\$ 21,009.00	0
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

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\$ 351,127.64

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PREPARED BY:

Norma D. West 10/20/09
BOOKKEEPER DATE

REVIEWED BY:

Erin S. Quana 10/20/09
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.

[Signature] 10/20/09
INTERNAL AUDIT

[Signature] 10/20/09
DISTRICT CLERK SIGNATURE 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