

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF OCTOBER 2009

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

			# OF CASES				
DIVORCE & FAMILY LAW CASES	\$ 10,062.00						
LESS: PARTIAL PAYMENT	\$ 27.00	\$ 10,035.00	# 223	X \$45.00	= \$ 10,035.00	1100-207-20-000-051-0-000	\$ 10,035.00
OTHER THAN DIVORCE/FAMILY	\$ 15,470.00						
LESS: PARTIAL PAYMENT	\$ 120.00	\$ 15,350.00	# 307	X \$50.00	= \$ 15,350.00	1100-207-20-000-052-0-000	\$ 15,350.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))							
DIVORCE & FAMILY LAW CASES	\$ 320.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 320.00	# 64	FAMILY X \$5.00	= \$ 320.00		
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	\$ 1,240.00

JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 7	CASES	= \$ 259.00	
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	# 518	CASES	= \$ 21,756.00	1100-207-20-000-055-0-000 \$ 22,015.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00				1100-341-10-090-011-0-000 \$ 2,730.00

CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 26,616.76	\$50<=10, \$75(11-25), \$100(26-100), \$125(101-500), \$150(501-1000) \$200+1000
OTHER CLERK COST (GC51.317-319)	\$ 18,894.00	
TIME PAYMENT (LGC 133.103) @\$10.00		\$ 45,510.76
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))		\$ 1,427.25
OTHER FEES:		\$ 7,140.00
REGISTRY ADMINISTRATION FEE (LGC 117.055)		\$ 1,357.23
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)		\$ 2,648.41
NSF CHECK FEE (LGC 118.141)		\$ 30.00

TOTAL CLERK'S FEES..... 1100-341-10-090-001-0-000 \$ 58,113.65

INTEREST EARNED FOR THE MONTH OF OCTOBER 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	\$ 138.04
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00						1100-341-10-090-008-0-000	\$ 164.73
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	\$ 356.81
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00						1100-207-20-000-005-0-000	\$ 1,784.07
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00						1100-341-10-090-003-0-000	\$ 3,032.00
MASTER COURT FEES (14.82gFC) @\$7.00						1100-207-20-000-001-0-000	\$ 2,200.00
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	\$ 4,998.09
PASPORT PHOTO FEE @\$15.00						1100-341-10-090-013-0-000	\$ 9,850.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00						1100-341-10-090-014-0-000	\$ 1,605.00
SHERIFF FEES (CCP 102.011) \$ 14,992.50						1100-341-10-090-015-0-000	\$ 2,741.00
SHERIFF FEES (HCSO) \$ 4,195.20							
CONSTABLE FEES(CCP 102.011)						1100-342-10-090-001-0-000	\$ 19,187.70
			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 26.05)						1100-351-20-090-001-0-000	\$ 16,599.23
FINES (LGC 113.004)						1200-351-10-090-000-0-000	\$ 81,079.45
BOND FORFEITURES (CCP 22.16)						1200-352-10-090-001-0-000	\$ 2,079.77
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)						1241-341-10-090-001-0-000	\$ 2,975.39
# CIVIL FILINGS X \$5.00 = \$ 2,268.00							
# FELON. CONV.X \$5.00 = \$ 707.39							
# MISD.CONV. X \$3.00 = \$ -							
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)						1238-341-20-090-001-0-000	\$ 5,816.29
# CIVIL FILINGS X \$5.00 = \$ 2,625.00							
# CRIM CONV. X \$22.50 = \$ 3,191.29							
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))						1235-341-10-090-000-0-000	\$ 2,945.50
# CIVIL FILINGS X \$5.00 = \$ 2,620.00							
# CRIM FILINGS X \$2.50 = \$ 325.50							
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00						1239-341-10-090-001-0-000	\$ 6,944.38
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	\$ 13,569.00

OTHER COURT FEES:

CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 5,818.18
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 1,178.00
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ 10.00
MOTHERS AGAINST DRUNK DRIVING	\$ 166.21
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
DOMESTIC RELATIONS OFFICE	\$ 3,000.00
ATTORNEY AD-LITEM	\$ -

SUBTOTAL	\$ 10,172.39
LESS: LAW ENFORCEMENT LAB COSTS	\$ (1,178.00)
LESS: CRIME STOPPERS	\$ (10.00)
LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (166.21)
LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -
LESS: ESTRELLA'S HOUSE	\$ -
LESS: DOMESTIC RELATIONS OFFICE	\$ (3,000.00)
LESS: ATTORNEY AD-LITEM	\$ -
TOTAL OTHER COURT FEES.....	1100-341-10-090-005-0-000 \$ 5,818.18

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF OCTOBER 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 \$ 17,775.18
 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	\$ 16.71
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	\$ 20.90
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	\$ 2.75
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 1.68
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	\$ 2.66
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 32.65
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	\$ 330.72
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	\$ 13.09
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 2.07

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)
 DPS: @ \$35.00..... 1100-207-20-000-019-0-000 \$ 678.67
 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 \$ 1,424.89
 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 \$ 523.89
 JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40..... 1100-207-20-000-054-0-000 \$ 651.95
 JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60..... 1100-341-10-090-009-0-000 \$ 76.91
 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)) # 0 cases AFTER 9/1/03 @ \$28.00..... 1100-207-20-000-037-0-000 \$ 336.00
 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 \$ 1,431.24
 DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07..... 1100-207-20-000-058-0-000 \$ 1,431.25
 EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00..... 1100-207-20-000-038-0-000 \$ 2,490.05
 INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00..... 1100-207-20-000-059-0-000 \$ 221.85
 COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00..... 1234-341-10-090-000-0-000 \$ 374.82
 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 \$ 44.50
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER 1100-227-30-000-019-0-000 **\$ 321,252.71**

TOTAL CASH RECEIVED \$ 333,133.51
 LESS: AMOUNT PAID TO COUNTY TREASURER \$ 321,252.71
 AMOUNT DUE TO COUNTY TREASURER \$ -
 AMOUNT OVERPAID TO COUNTY TREASURER \$ -
 OTHER DISBURSEMNTS \$ 1,022.00
TOTAL DISBURSEMENTS \$ 322,274.71
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 10,858.80

PROOF:

AMOUNT RECEIVED:	\$ 6,829.59
AMOUNT LIQ.:	\$ (472.00)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ 27.00
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ 120.00
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ 10.00
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 1,178.00
MOTHERS AGAINST DRUNK DRIVING	\$ 166.21
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
DOMESTIC RELATIONS OFFICE	\$ 3,000.00
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ 10,858.80

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF OCTOBER 2009

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	11/25/09	37535	\$ 13,561.48	133646
CIVIL2)	11/30/09	37539	\$ 42,465.30	133733
CIVIL3)	11/30/09	37540	\$ 39,447.31	133735
CIVIL4)	11/30/09	37541	\$ 41,413.09	133734
CIVIL5)		0	\$ 38,651.72	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ -	0
CRM1)	11/06/09	37517	\$ 9,141.00	133257
CRM2)	11/06/09	37513	\$ 21,040.00	0
CRM3)	11/06/09	37514	\$ 11,064.25	133259
CRM4)	11/06/09	37515	\$ 17,298.79	133260
CRM5)	11/06/09	37516	\$ 18,658.08	133261
CRM6)	11/13/09	37523	\$ 34,702.30	133372
CRM7)	11/13/09	37521	\$ 10,233.00	133373
CRM8)	11/16/09	37524	\$ 15,452.69	133375
CRM9)	11/25/09	37534	\$ 8,123.70	0
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES


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\$ 321,252.71

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PREPARED BY: V. Dm... 12/4/09
 BOOKKEEPER DATE

REVIEWED BY: M... 12/4/09
 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.
 INTERNAL AUDIT 12/21/09

M... 12/4/09
 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

m