

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF DECEMBER 2009

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

			# OF CASES				
DIVORCE & FAMILY LAW CASES	\$ 8,395.00						
LESS: PARTIAL PAYMENT	\$ (65.00)	\$ 8,190.00	# 188	X \$45.00	= \$ 8,460.00	1100-207-20-000-051-0-000	\$ 8,460.00
OTHER THAN DIVORCE/FAMILY	\$ 15,555.67						
LESS: PARTIAL PAYMENT	\$ (194.33)	\$ 15,250.00	# 315	X \$50.00	= \$ 15,750.00	1100-207-20-000-052-0-000	\$ 15,750.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))							
DIVORCE & FAMILY LAW CASES	\$ 285.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 285.00	# 57	FAMILY X \$5.00	= \$ 285.00		
OTHER THAN DIVORCE/FAMILY	\$ 860.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 860.00	# 86	CIVIL X \$10.00	= \$ 860.00	1100-207-20-000-050-0-000	\$ 1,145.00
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05			# 13	CASES	= \$ 481.00		
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08			# 474	CASES	= \$ 19,908.00	1100-207-20-000-055-0-000	\$ 20,431.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00						1100-341-10-090-011-0-000	\$ 2,145.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 24,748.61						
OTHER CLERK COST (GC51.317-319)	\$ 17,548.12						
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 42,296.73		
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 1,289.30		
OTHER FEES:					\$ 8,367.00		
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 685.42		
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 4,251.94		
NSF CHECK FEE (LGC 118.141)					\$ 30.00		
						TOTAL CLERK'S FEES	\$ 56,920.39

INTEREST EARNED FOR THE MONTH OF DECEMBER 2009

COURT FEES:						1100-361-11-000-005-0-000	\$ 2,800.00
DISTRICT ATTORNEY (CCP 102.008)						1100-341-10-090-007-0-000	\$ 246.06
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)						1100-341-10-090-008-0-000	\$ 1,780.11
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	\$ 322.33
TIME PAYMENT (LGC 133.103) @ \$12.50						1100-207-20-000-005-0-000	\$ 1,611.61
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00						1100-341-10-090-003-0-000	\$ 2,784.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00						1100-207-20-000-001-0-000	\$ 1,855.00
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	\$ 4,387.92
PASSPORT EXECUTION FEE @\$25.00						1100-341-10-090-013-0-000	\$ 4,600.00
PASSPORT PHOTO FEE @\$15.00						1100-341-10-090-014-0-000	\$ 1,050.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00						1100-341-10-090-015-0-000	\$ 2,365.00
SHERIFF FEES (CCP 102.011)	\$ 17,095.04						
SHERIFF FEES (HC50)	\$ 3,686.57					1100-342-10-090-001-0-000	\$ 20,781.61
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	\$ 15,572.71
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)						1200-351-10-090-000-0-000	\$ 81,391.83
FINES (LGC 113.004)						1200-352-10-090-001-0-000	\$ 29,621.89
BOND FORFEITURES (CCP 22.16)						1241-341-10-090-001-0-000	\$ 2,578.99
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)							
# CIVIL FILINGS X \$5.00	= \$ 1,970.00						
# FELON. CONV.X \$5.00	= \$ 608.99						
# MISD.CONV. X \$3.00	= \$ -						
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)						1238-341-20-090-001-0-000	\$ 5,259.52
# CIVIL FILINGS X \$5.00	= \$ 2,470.00						
# CRIM CONV. X \$22.50	= \$ 2,789.52						
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))						1235-341-10-090-000-0-000	\$ 2,762.96
# CIVIL FILINGS X \$5.00	= \$ 2,468.00						
# CRIM FILINGS X \$2.50	= \$ 294.96						
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00						1239-341-10-090-001-0-000	\$ 6,113.19
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	\$ 11,833.00

OTHER COURT FEES:

CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 5,073.12	
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 751.14	
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ -	
MOTHERS AGAINST DRUNK DRIVING	\$ 128.40	
WOMEN TOGETHER EMERGENCY SHELTER	\$ -	
ESTRELLA'S HOUSE	\$ -	
DOMESTIC RELATIONS OFFICE	\$ 2,605.00	
ATTORNEY AD-LITEM	\$ -	
SUBTOTAL	\$ 8,557.66	
LESS: LAW ENFORCEMENT LAB COSTS	\$ (751.14)	
LESS: CRIME STOPPERS	\$ -	
LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (128.40)	
LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -	
LESS: ESTRELLA'S HOUSE	\$ -	
LESS: DOMESTIC RELATIONS OFFICE	\$ (2,605.00)	
LESS: ATTORNEY AD-LITEM	\$ -	
TOTAL OTHER COURT FEES	\$ 5,073.12	1100-341-10-090-005-0-000

ADM

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 2 OF 3

FOR THE MONTH OF DECEMBER 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 \$ 15,805.32
 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	\$ 38.14
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	\$ 47.66
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	\$ 4.89
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 3.84
ABUSED CHILDREN'S COUNSELING (CCP 37.072)		1100-207-20-000-016-0-000	\$ -
JUVENILE CRIME & DELINQUENCY(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	\$ 1.29
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 16.79
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	\$ 209.50
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	\$ 8.20
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.86

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)
 DPS: @ \$35.00..... 1100-207-20-000-019-0-000 \$ 564.85
 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 \$ 1,023.87
 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 \$ 459.81
 JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40..... 1100-207-20-000-054-0-000 \$ 584.90
 JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60..... 1100-341-10-090-009-0-000 \$ 68.40
 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)) # 13 cases AFTER 9/1/03 @ \$28.00..... 1100-207-20-000-037-0-000 \$ 364.00
 EXPUNGEMENT 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 \$ 1,472.95
 DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07..... 1100-207-20-000-058-0-000 \$ 1,472.95
 EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00..... 1100-207-20-000-038-0-000 \$ 2,112.70
 INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00..... 1100-207-20-000-059-0-000 \$ 194.75
 COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06@ \$100.00..... 1234-341-10-090-000-0-000 \$ 627.44
 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 **\$ 334,725.40**

TOTAL CASH RECEIVED **\$ 379,278.09**
 LESS: AMOUNT PAID TO COUNTY TREASURER **\$ 330,181.40**
 AMOUNT DUE TO COUNTY TREASURER **\$ -**
 AMOUNT OVERPAID TO COUNTY TREASURER **\$ 4,544.00**
 OTHER DISBURSEMENTS **\$ 38,384.50**
TOTAL DISBURSEMENTS \$ 373,109.90
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 6,168.19

PROOF:

AMOUNT RECEIVED:	\$ 3,914.98
AMOUNT LIQ.:	\$ (972.00)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ (65.00)
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ (194.33)
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 751.14
MOTHERS AGAINST DRUNK DRIVING	\$ 128.40
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
DOMESTIC RELATIONS OFFICE	\$ 2,605.00
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ 6,168.19

Handwritten signature/initials

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 3 OF 3

FOR THE MONTH OF DECEMBER 2009

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)		0	\$ 29,273.00	0
CIVIL2)		0	\$ 54,225.84	0
CIVIL3)		0	\$ 60,920.85	0
CIVIL4)		0	\$ 25,627.06	0
CIVIL5)		0	\$ 25,400.88	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ -	0
CIVIL6)		0	\$ 385.00	0
CRM1)		0	\$ 13,428.30	0
CRM2)		0	\$ 13,916.50	0
CRM3)		0	\$ 27,461.29	0
CRM4)		0	\$ 10,179.60	0
CRM5)		0	\$ 31,631.36	0
CRM6)		0	\$ 9,927.00	0
CRM7)		0	\$ 17,385.00	0
CRM8)		0	\$ 14,963.72	0
CRM9)			\$ -	0
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

=====

\$ 334,725.40

=====

PREPARED BY:

V. Primaly 1/26/10
BOOKKEEPER DATE

REVIEWED BY:

Norma D. May 1/26/10
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] 1/26/2010
INTERNAL AUDIT

[Signature] 1/26/10
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

YADW