

**HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT**  
**PAGE 1 OF 3**  
**FOR THE MONTH OF FEBRUARY 2012**

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

			# OF CASES				
DIVORCE & FAMILY LAW CASES	\$ 18,657.00						
LESS: PARTIAL PAYMENT	\$ 117.00	\$ 18,540.00	# 412	X \$45.00	= \$ 18,540.00	1100-207-20-000-051-0-000	\$ 18,540.00
OTHER THAN DIVORCE/FAMILY	\$ 18,205.00						
LESS: PARTIAL PAYMENT	\$ 105.00	\$ 18,100.00	# 362	X \$50.00	= \$ 18,100.00	1100-207-20-000-052-0-000	\$ 18,100.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))							
DIVORCE & FAMILY LAW CASES	\$ 2,320.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 2,320.00	# 464	FAMILY X \$5.01	= \$ 2,320.00		
OTHER THAN DIVORCE/FAMILY	\$ 3,500.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 3,500.00	# 350	CIVIL X \$10.00	= \$ 3,500.00	1100-207-20-000-050-0-000	\$ 5,820.00

JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 8	CASES	= \$ 296.00		
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08.	# 751	CASES	= \$ 31,542.00	1100-207-20-000-055-0-000	\$ 31,838.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00				1100-341-10-090-011-0-000	\$ 4,695.00

CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 38,524.59				
OTHER CLERK COST (GC51.317-319)	\$ 30,282.92				
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 68,807.51	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 1,856.19	
OTHER FEES:				\$ 11,626.00	
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 164.03	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 408.24	
NSF CHECK FEE (LGC 118.141)				\$ 30.00	
STOP PAYMENT CHARGE (LGC 118.141(b)(1)-(2))				\$ -	

TOTAL CLERK'S FEES..... 1100-341-10-090-001-0-000 \$ 82,891.97

INTEREST EARNED FOR THE MONTH OF FEBRUARY 2012 1100-361-11-000-005-0-000 \$ -

COURT FEES:	DISTRICT ATTORNEY (CCP 102.008)				1100-341-10-090-007-0-000	\$ 437.95
	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	\$ 464.04
	TIME PAYMENT (LGC 133.103) @ \$12.50				1100-207-20-000-005-0-000	\$ 2,320.21
	LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-341-10-090-003-0-000	\$ 2,786.00
	APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-207-20-000-001-0-000	\$ 3,025.58
	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	\$ 5,944.03
	PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-013-0-000	\$ 1,095.00
	PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-014-0-000	\$ 290.00
	RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00				1100-341-10-090-015-0-000	\$ 4,373.00
	DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-016-0-000	\$ 5,664.22
	SHERIFF FEES (CCP 102.011) \$ 25,849.02					
	SHERIFF FEES (HCSO) \$ 5,146.94					
	CONSTABLE FEES(CCP 102.011)					
		PCT. 1.			1100-342-10-090-001-0-000	\$ 30,995.96
		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	\$ 27,410.78
	FINES (LGC 113.004)				1200-351-10-090-000-0-000	\$ 134,365.09
	BOND FORFEITURES (CCP 22.16)				1200-352-10-090-001-0-000	\$ -
	PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121(a))				1225-341-10-080-000-0-000	\$ -
	COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				1241-341-10-090-001-0-000	\$ 4,490.78
	# CIVIL FILINGS X \$5.00 = \$ 3,585.58					
	# FELON CONV.X \$5.00 = \$ 905.20					
	# MISD.CONV. X \$3.00 = \$ -					
	COUNTY RECORDS PRESERVATION (GC 51.708)				1238-341-10-090-001-0-000	\$ 7,181.18
	COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000	\$ 8,871.90
	# CIVIL FILINGS X \$5.00 = \$ 4,675.64					
	# CRIM CONV. X \$22.50 = \$ 4,196.26					
	DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000	\$ 5,109.08
	# CIVIL FILINGS X \$5.00 = \$ 4,665.58					
	# CRIM FILINGS X \$2.50 = \$ 443.50					
	COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000	\$ 9,532.22
	JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00				1240-341-10-090-001-0-000	\$ -
	LAW LIBRARY FEES (LGC 323.023) @\$30.00 AFTER 9/1/2011 @ \$35.00				1247-341-10-090-001-0-000	\$ 21,356.24

OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)		\$ 7,434.28			
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)		\$ 605.56			
CRIME STOPPERS - ADULT PROBATION DEPT.		\$ 151.00			
MOTHERS AGAINST DRUNK DRIVING		\$ 103.12			
WOMEN TOGETHER EMERGENCY SHELTER		\$ -			
ESTRELLA'S HOUSE		\$ -			
ATTORNEY AD-LITEM		\$ -			
	SUBTOTAL	\$ 8,293.96			
	LESS: LAW ENFORCEMENT LAB COSTS	\$ (605.56)			
	LESS: CRIME STOPPERS	\$ (151.00)			
	LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (103.12)			
	LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -			
	LESS: ESTRELLA'S HOUSE	\$ -			
	LESS: ATTORNEY AD-LITEM	\$ -			
	TOTAL OTHER COURT FEES	\$ 7,434.28			1100-341-10-090-005-0-000

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF FEBRUARY 2012

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 \$ 23,340.68  
 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	\$ -
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 8/29/95 @ \$1.00, 8/30/93-8/31/95 @\$1.50	1100-207-20-000-011-0-000	\$ -
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/95-8/31/97 @ \$3.50	1100-207-20-000-014-0-000	\$ -
ABUSED CHILDREN'S COUNSELING (CCP 37.072)	9/1/89-8/31/97 @\$2.00	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	\$ 2.44
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @\$5.00	1100-207-20-000-009-0-000	\$ 30.27
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	\$ 272.54
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/83-12/31/03 FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-027-0-000	\$ 11.14
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/85-8/30/99 @\$1.00, 8/31/99-12/31/03 @\$2.00	1100-207-20-000-029-0-000	\$ 1.93
	9/1/01-12/31/03 @ \$0.50		\$ -

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00	1100-207-20-000-019-0-000	\$ 1,016.71
TABC: @ \$35.00	1100-207-20-000-020-0-000	\$ -
P & W: @ \$35.00	1100-207-20-000-021-0-000	\$ 35.00
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	\$ 1,505.60
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	\$ 697.92
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @\$3.40	1100-207-20-000-054-0-000	\$ 898.20
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @\$0.60	1100-341-10-090-009-0-000	\$ 103.74
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)) # 5 cases AFTER 9/1/03 @\$28.00	1100-207-20-000-037-0-000	\$ 140.00
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-STATE (CCP 102.017B) AFTER 6/15/07	1100-207-20-000-058-0-000	\$ 4,473.20
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @\$100.00	1100-207-20-000-038-0-000	\$ 3,271.70
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @\$ 2.00	1100-207-20-000-059-0-000	\$ 308.82
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 2,490.73
DNA COMMUNITY SUPERVISION - JUVENILE - DNA TESTING (CCP 102.020) AFTER 1/1/10 @\$50.00	1100-207-20-000-064-0-000	\$ -
COUNTY & DISTRICT COURT TECHNOLOGY FUND (CCP 102.0189) AFTER 1/1/10 @ \$4.00	1255-341-10-090-000-0-000	\$ 493.29
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @\$100.00	1234-341-10-090-000-0-000	\$ 591.24
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		\$ -
FAILURE TO APPEAR - STATE - (TRANS. CODE 706.006-.007) AFTER 7/5/11 @\$20.00	1100-207-20-000-066-0-000	\$ 338.66
FAILURE TO APPEAR - DISTRICT CLERK -(TRANS. CODE 706.006-.007) AFTER 7/5/11 @\$4.00	1100-341-10-090-017-0-000	\$ 69.74
FAILURE TO APPEAR - OMNI BASE - (TRANS. CODE 706.006-.007) AFTER 7/5/11 @\$6.00	1100-202-00-000-019-0-000	\$ 101.60
DUE TO GENERAL (95' COMPTROLLER AUDIT)	1100-360-00-000-000-0-000	\$ -
<b>TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER</b>	1100-227-30-000-019-0-000	<b>\$ 485,227.64</b>

TOTAL CASH RECEIVED		\$ 494,747.25
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 485,227.64	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 1,814.00	
<b>TOTAL DISBURSEMENTS</b>		<b>\$ 487,041.64</b>
<b>NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT</b>		<b>\$ 7,705.61</b>

PROOF:

AMOUNT RECEIVED:	\$ 8,000.93
AMOUNT LIQ.:	\$ (1,377.00)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ 117.00
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ 105.00
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ 151.00
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 805.56
MOTHERS AGAINST DRUNK DRIVING	\$ 103.12
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
<b>NET AMOUNT</b>	<b>\$ 7,705.61</b>

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT  
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FOR THE MONTH OF FEBRUARY 2012

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	02/24/12	39511	\$ 44,752.28	154132
CIVIL2)	02/24/12	39512	\$ 74,647.82	154133
CIVIL3)	02/29/12	39514	\$ 59,179.00	154134
CIVIL4)	03/06/12	39517	\$ 53,210.23	<del>0</del> 154182
CIVIL5)	3-15-12	<del>0</del> 39527	\$ 28,193.24	<del>0</del> 154333
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	02/22/12	39508	\$ 28,722.50	153719
CRM2)	02/22/12	39505	\$ 48,074.50	153725
CRM3)	02/22/12	39507	\$ 26,897.00	153727
CRM4)	02/23/12	39508	\$ 32,943.25	153728
CRM5)	02/24/12	39510	\$ 19,474.44	154129
CRM6)	03/05/12	39516	\$ 20,063.88	<del>0</del> 154130
CRM7)	03/05/12	39515	\$ 24,622.25	154131
CRM8)	3-14-12	<del>0</del> 39525	\$ 24,447.25	<del>0</del> 154230
CRM9)			\$ -	0
CRM10)			\$ -	
TOTAL AMOUNT OF REMITTANCES			\$ 485,227.64	

PREPARED BY: V. Amzalag 3/15/12  
BOOKKEEPER DATE

REVIEWED BY: David D. Mott 3/15/12  
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

Mildred Venturo 3/15/12  
DISTRICT CLERK SIGNATURE DATE

THIS REPORT IS DUE IN THE COUNTY AUDITOR BEFORE THE FIFTH (5) WORKING DAY OF THE FOLLOWING MONTH.