

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

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

			# OF CASES				
DIVORCE & FAMILY LAW CASES	\$ 16,355.00						
LESS: PARTIAL PAYMENT	\$ (160.00)	\$ 16,515.00	# 367	X \$45.00	= \$ 16,515.00	1100-207-20-000-051-0-000	\$ 16,515.00
OTHER THAN DIVORCE/FAMILY	\$ 20,455.55						
LESS: PARTIAL PAYMENT	\$ (94.45)	\$ 20,550.00	# 411	X \$50.00	= \$ 20,550.00	1100-207-20-000-052-0-000	\$ 20,550.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))							
DIVORCE & FAMILY LAW CASES	\$ 2,090.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 2,090.00	# 418	FAMILY X \$5.00	= \$ 2,090.00		
OTHER THAN DIVORCE/FAMILY	\$ 4,430.00						
LESS: PARTIAL PAYMENT	\$ -	\$ 4,430.00	# 443	CIVIL X \$10.00	= \$ 4,430.00	1100-207-20-000-050-0-000	\$ 6,520.00

JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 5	CASES	= \$ 185.00		
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	# 756	CASES	= \$ 31,752.00	1100-207-20-000-055-0-000	\$ 31,937.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@15.00				1100-341-10-090-011-0-000	\$ 4,110.00

CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 38,661.55						
OTHER CLERK COST (GC51.317-319)	\$ 36,556.20						
TIME PAYMENT (LGC 133.103) @10.00					\$ 2,018.92		
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 13,458.00		
OTHER FEES:							
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 351.46		
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 1,618.42		
NSF CHECK FEE (LGC 118.141)					\$ 90.00		
STOP PAYMENT CHARGE (LGC 118.141(b)(1)-(2))					\$ -		
TOTAL CLERK'S FEES						1100-341-10-090-001-0-000	\$ 92,754.55

**INTEREST EARNED FOR THE MONTH OF MARCH 2012**

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	\$ 508.66
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @150.00						1100-341-10-090-008-0-000	\$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @2.50						1100-341-10-090-003-0-000	\$ -
TIME PAYMENT (LGC 133.103) @12.50						1100-341-10-090-002-0-000	\$ 504.73
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @2.00						1100-207-20-000-005-0-000	\$ 2,523.65
APPELLATE JUD. SYS. FUND (GC 22.2141) @5.00						1100-341-10-090-003-0-000	\$ 2,702.00
MASTER COURT FEES (14.82gFC) @7.00						1100-207-20-000-001-0-000	\$ 2,711.27
JURY FEES (CCP 102.004) @30.00						1100-341-10-090-004-0-000	\$ -
PASSPORT EXECUTION FEE @25.00						1100-341-10-090-006-0-000	\$ 6,241.28
PASSPORT PHOTO FEE @15.00						1100-341-10-090-013-0-000	\$ 1,950.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ 5.00						1100-341-10-090-014-0-000	\$ 490.00
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)						1100-341-10-090-015-0-000	\$ 4,666.00
SHERIFF FEES (CCP 102.011) \$ 33,263.33						1100-341-10-090-016-0-000	\$ 5,106.91
SHERIFF FEES (HCSO) \$ 5,758.88							
CONSTABLE FEES(CCP 102.011)						1100-342-10-090-001-0-000	\$ 39,022.21
				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)						1100-361-20-090-001-0-000	\$ 26,223.64
FINES (LGC 113.004)						1200-351-10-090-000-0-000	\$ 118,569.78
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	\$ 5,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)						1241-341-10-090-001-0-000	\$ 4,536.85
# CIVIL FILINGS X \$5.00 = \$ 3,564.27							
# FELON. CONV.X \$5.00 = \$ 972.58							
# MISD CONV. X \$3.00 = \$ -							
COUNTY RECORDS PRESERVATION (GC 51.708)						1238-341-10-090-001-0-000	\$ 7,242.52
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)						1238-341-20-090-001-0-000	\$ 9,204.71
# CIVIL FILINGS X \$5.00 = \$ 4,751.27							
# CRIM CONV. X \$22.50 = \$ 4,453.44							
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))						1235-341-10-090-000-0-000	\$ 5,190.78
# CIVIL FILINGS X \$5.00 = \$ 4,736.27							
# CRIM FILINGS X \$2.50 = \$ 454.51							
COURT REPORTER SERVICE FEE (GC 51.601) @15.00						1239-341-10-090-001-0-000	\$ 8,727.90
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	\$ 19,313.57

**OTHER COURT FEES:**

CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 8,193.42	
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 422.44	
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ 89.00	
MOTHERS AGAINST DRUNK DRIVING	\$ 35.00	
WOMEN TOGETHER EMERGENCY SHELTER	\$ -	
ESTRELLA'S HOUSE	\$ -	
ATTORNEY AD-LITEM	\$ 1,200.00	
<b>SUBTOTAL</b>	\$ 9,939.86	
LESS: LAW ENFORCEMENT LAB COSTS	\$ (422.44)	
LESS: CRIME STOPPERS	\$ (89.00)	
LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (35.00)	
LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -	
LESS: ESTRELLA'S HOUSE	\$ -	
LESS: ATTORNEY AD-LITEM	\$ (1,200.00)	
<b>TOTAL OTHER COURT FEES</b>	\$ 8,193.42	1100-341-10-090-005-0-000

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

CONSOLIDATED COURT COST(LGC133.102)	1/1/04 FEL@ \$133.00 A&B MISD@ \$83.00 MISD@ \$40.00 9/1/97-12/31/03 (CCP 102.075(a)) FEL@ \$80.00 A&B MISD@ \$40.00 MISD@ \$17.00	1100-207-20-000-015-0-000	\$ 25,331.81
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CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ 60.00
BREATH ALCOHOL TESTING (CCP 102.018)	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	\$ 75.00
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	\$ 8.50
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 4.00
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	\$ 2.30
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 26.87
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	\$ 346.99
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	\$ 12.80
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.94

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)	DPS: @ \$35.00.....	1100-207-20-000-019-0-000	\$ 1,004.58
	TABC: @ \$35.00.....	1100-207-20-000-020-0-000	\$ 35.00
	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	\$ 2,794.83
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	\$ 715.10
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 923.44
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 106.43
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	\$ -
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC 103.021)	AFTER 1/1/06 @ \$30.00.....	1100-341-10-090-010-0-000	\$ -
DRUG COURT FEE-STATE (CCP 102.0178)	AFTER 8/15/07.....	1100-207-20-000-058-0-000	\$ 4,823.11
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00.....	1100-207-20-000-038-0-000	\$ 3,035.84
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00.....	1100-207-20-000-059-0-000	\$ 320.60
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP 102.020)	AFTER 1/1/10 @ \$34.00.....	1100-207-20-000-063-0-000	\$ 2,878.57
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 102.0169)	AFTER 1/1/10 @ \$4.00.....	1255-341-10-090-000-0-000	\$ 529.28
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00.....	1234-341-10-090-000-0-000	\$ 894.42
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	\$ 301.34
FAILURE TO APPEAR - DISTRICT CLERK -(TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00.....	1100-341-10-090-017-0-000	\$ 60.26
FAILURE TO APPEAR - OMNI BASE - (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00.....	1100-202-00-000-019-0-000	\$ 90.40
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>\$ 495,899.84</b>

TOTAL CASH RECEIVED			\$ 505,330.13
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 495,899.84		
AMOUNT DUE TO COUNTY TREASURER	\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		
OTHER DISBURSEMENTS	\$ 704.00		
TOTAL DISBURSEMENTS			\$ 496,603.84
<b>NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT</b>			<b>\$ 8,726.29</b>

**PROOF:**

AMOUNT RECEIVED:		\$ 7,938.30	
AMOUNT LIQ.:		\$ (704.00)	
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES		\$ (160.00)	
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES		\$ (94.45)	
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE		\$ -	
CRIME STOPPERS (ADULT PROBATION):		\$ 89.00	
LAW ENFORCEMENT LAB COSTS (DPS):		\$ 422.44	
MOTHERS AGAINST DRUNK DRIVING		\$ 35.00	
WOMEN TOGETHER EMERGENCY SHELTER		\$ -	
ESTRELLA'S HOUSE		\$ -	
ATTORNEY AD-LITEM		\$ 1,200.00	
ADULT PROBATION:		\$ -	
SHORTAGE/OVERAGE		\$ -	
<b>NET AMOUNT</b>		<b>\$ 8,726.29</b>	

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	03/26/12	39539	\$ 23,314.00	154597
CIVIL2)	03/26/12	39535	\$ 53,888.90	154599
CIVIL3)	4/23/12	0 40056	\$ 55,222.31	0 155391
CIVIL4)	4/27/12	0 40057	\$ 82,652.69	0 155390
CIVIL5)	4/27/12	0 40055	\$ 63,710.19	0 155389
CIVIL6)	4/27/12	0 40054	\$ 232.00	0 155388
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)	04/24/12	40010	\$ 280.00	0 155315
CRM1)	03/26/12	39536	\$ 22,680.00	154595
CRM2)	03/26/12	39534	\$ 32,005.00	154600
CRM3)	03/26/12	39540	\$ 19,122.00	154598
CRM4)	03/26/12	39537	\$ 39,240.00	154601
CRM5)	03/26/12	39538	\$ 19,975.50	154596
CRM6)	4/29/12	0 40052	\$ 34,649.00	0 155387
CRM7)	4/27/12	0 40053	\$ 17,574.00	0 155386
CRM8)	04/20/12	39542	\$ 19,646.50	0 155316
CRM9)	4/27/12	40051	\$ 11,707.75	0 155385
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES \$ 495,899.84

PREPARED BY: V. Brumley 4/25/12      REVIEWED BY: Norma D. Hunt 4/25/12  
BOOKKEEPER      DATE      ACCOUNTANT      DATE

[Signature]  
 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

[Signature] 4/25/12  
DISTRICT CLERK SIGNATURE      DATE

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