

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 2012

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

DESCRIPTION	AMOUNT	# OF CASES	RATE	TOTAL	ACCOUNT	AMOUNT
DIVORCE & FAMILY LAW CASES	\$ 14,970.00	331	\$45.00	\$ 14,895.00	1100-207-20-000-051-0-000	\$ 14,895.00
LESS: PARTIAL PAYMENT	\$ 75.00					
OTHER THAN DIVORCE/FAMILY	\$ 14,350.00	287	\$50.00	\$ 14,350.00	1100-207-20-000-052-0-000	\$ 14,350.00
LESS: PARTIAL PAYMENT	\$ -					
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))						
DIVORCE & FAMILY LAW CASES	\$ 1,960.00	392	FAMILY X \$5.01	\$ 1,960.00		
LESS: PARTIAL PAYMENT	\$ -					
OTHER THAN DIVORCE/FAMILY	\$ 3,060.00	306	CIVIL X \$10.00	\$ 3,060.00	1100-207-20-000-050-0-000	\$ 5,020.00
LESS: PARTIAL PAYMENT	\$ -					

JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 2	CASES	= \$ 74.00		
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08..#	607	CASES	= \$ 25,494.00	1100-207-20-000-055-0-000	\$ 25,568.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00				1100-341-10-090-011-0-000	\$ 3,615.00

CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 31,450.07				
OTHER CLERK COST (GC51.317-319)	\$ 24,555.54				
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 56,106.61	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 1,622.76	
OTHER FEES:				\$ 7,678.00	
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 604.24	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 17,317.30	
NSF CHECK FEE (LGC 118.141)				\$ -	
STOP PAYMENT CHARGE (LGC 118.141(b)(1)-(2))				\$ -	
TOTAL CLERK'S FEES					1100-341-10-090-001-0-000 \$ 83,328.91

INTEREST EARNED FOR THE MONTH OF APRIL 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 \$ 296.54
	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				1100-341-10-000-003-0-000 \$ -
	TIME PAYMENT (LGC 133.103) @\$12.50				1100-207-20-000-005-0-000 \$ 405.69
	LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-341-10-090-002-0-000 \$ 2,028.45
	APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-341-10-090-003-0-000 \$ 2,488.00
	MASTER COURT FEES (14.82gFC) @\$7.00				1100-207-20-000-001-0-000 \$ 2,372.10
	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 \$ 4,901.36
	PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-013-0-000 \$ 1,125.00
	RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00				1100-341-10-090-014-0-000 \$ 220.00
	DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-015-0-000 \$ 3,523.09
	SHERIFF FEES (CCP 102.011) \$ 24,993.73				1100-341-10-090-016-0-000 \$ 4,911.90
	SHERIFF FEES (HCSO) \$ 4,830.42				1100-342-10-090-001-0-000 \$ 29,824.15
	CONSTABLE FEES(CCP 102.011)		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 \$ 17,531.04
	FINES (LGC 113.004)				1200-351-10-090-000-0-000 \$ 73,579.12
	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 \$ 6,500.00
	COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				1241-341-10-090-001-0-000 \$ 3,738.81
	# CIVIL FILINGS X \$5.00 = \$ 2,956.51				
	# FELON. CONV.X \$5.00 = \$ 782.30				
	# MISD.CONV. X \$3.00 = \$ -				
	COUNTY RECORDS PRESERVATION (GC 51.708)				1238-341-10-090-001-0-000 \$ 5,903.27
	COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000 \$ 7,520.14
	# CIVIL FILINGS X \$5.00 = \$ 3,972.54				
	# CRIM CONV. X \$22.50 = \$ 3,547.60				
	DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 \$ 4,362.13
	# CIVIL FILINGS X \$5.00 = \$ 4,004.02				
	# CRIM FILINGS X \$2.50 = \$ 358.11				
	COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000 \$ 7,655.42
	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 \$ 17,234.70

OTHER COURT FEES:	CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 6,421.76	
	LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 13.50	
	CRIME STOPPERS - ADULT PROBATION DEPT.	\$ -	
	MOTHERS AGAINST DRUNK DRIVING	\$ 50.00	
	WOMEN TOGETHER EMERGENCY SHELTER	\$ -	
	ESTRELLA'S HOUSE	\$ -	
	ATTORNEY AD-LITEM	\$ -	
	SUBTOTAL	\$ 6,485.26	
	LESS: LAW ENFORCEMENT LAB COSTS	\$ (13.50)	
	LESS: CRIME STOPPERS	\$ -	
	LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (50.00)	
	LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -	
	LESS: ESTRELLA'S HOUSE	\$ -	
	LESS: ATTORNEY AD-LITEM	\$ -	
	TOTAL OTHER COURT FEES	\$ 6,421.76	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 APRIL 2012

1/1/04
 CONSOLIDATED COURT COST(LGC133.102) FEL@ \$133.00 A&B MISD@ \$83.00 MISD@ \$40.00 1100-207-20-000-015-0-000 \$ 20,367.27
 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 8/29/93 @ \$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	\$ 5.15
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 76.93
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	\$ 692.38
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/93-12/31/03 FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-027-0-000	\$ 25.89
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	\$ 3.05
	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 \$ 607.51
 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 \$ 1,908.07
 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 \$ 563.13
 JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40..... 1100-207-20-000-054-0-000 \$ 734.55
 JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60..... 1100-341-10-090-009-0-000 \$ 82.11
 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)) # 3 cases AFTER 9/1/03 @ \$28.00..... 1100-207-20-000-037-0-000 \$ 84.00
 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 102.0178) AFTER 6/15/07..... 1100-207-20-000-058-0-000 \$ 3,669.08
 EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00..... 1100-207-20-000-038-0-000 \$ 1,737.54
 INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00..... 1100-207-20-000-059-0-000 \$ 258.37
 DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00..... 1100-207-20-000-083-0-000 \$ 2,608.50
 DNA COMMUNITY SUPERVISION - JUVENILE - DNA TESTING (CCP 102.020) AFTER 1/1/10 @ \$50.00..... 1100-207-20-000-084-0-000 \$ -
 COUNTY & DISTRICT COURT TECHNOLOGY FUND (CCP 102.0169) AFTER 1/1/10 @ \$4.00..... 1255-341-10-090-000-0-000 \$ 451.71
 COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00..... 1234-341-10-090-000-0-000 \$ 633.05
 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 @ \$8.00..... \$ -
 FAILURE TO APPEAR - STATE - (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$20.00..... 1100-207-20-000-066-0-000 \$ 265.98
 FAILURE TO APPEAR - DISTRICT CLERK -(TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00..... 1100-341-10-090-017-0-000 \$ 53.22
 FAILURE TO APPEAR - OMNI BASE - (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$8.00..... 1100-202-00-000-019-0-000 \$ 79.80
 DUE TO GENERAL (85' COMPTROLLER AUDIT)..... 1100-360-00-000-000-0-000 \$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER 1100-227-30-000-019-0-000 **\$ 384,226.87**

TOTAL CASH RECEIVED \$ 390,732.37
 LESS: AMOUNT PAID TO COUNTY TREASURER \$ 384,226.87
 AMOUNT DUE TO COUNTY TREASURER \$ -
 AMOUNT OVERPAID TO COUNTY TREASURER \$ -
 OTHER DISBURSEMENTS \$ 1,319.00
TOTAL DISBURSEMENTS \$ 385,545.87
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 5,186.50

PROOF:

AMOUNT RECEIVED:	\$ 6,034.00
AMOUNT LIQ.:	\$ (986.00)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ 75.00
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ -
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 13.50
MOTHERS AGAINST DRUNK DRIVING	\$ 50.00
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ 5,186.50

Handwritten initials/signature

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 2012

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	5/25/12	40029	\$ 41,425.97	0 156187
CIVIL2)	5/25/12	40030	\$ 44,288.00	0 156186
CIVIL3)	5/30/12	40032	\$ 59,941.21	0 156262
CIVIL4)	5/30/12	40031	\$ 71,192.42	0 156263
CIVIL5)	5/30/12	40034	\$ 16,060.02	0 156265
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	05/08/12	40017	\$ 24,183.25	155699
CRM2)	05/08/12	40015	\$ 9,672.00	155698
CRM3)	05/08/12	40016	\$ 23,824.00	155697
CRM4)	05/08/12	40020	\$ 17,058.50	155696
CRM5)	05/08/12	40019	\$ 19,985.00	155700
CRM6)	05/08/12	40021	\$ 12,595.50	155695
CRM7)	05/14/12	40026	\$ 21,116.25	155907
CRM8)	5/25/12	40028	\$ 12,346.50	0 156188
CRM9)	05/08/12	40018	\$ 10,538.25	155694
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 384,226.87

PREPARED BY: V. Gonzalez
BOOKKEEPER

5/25/12
DATE

REVIEWED BY: Norma D. Mont
ACCOUNTANT

5/25/12
DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

CHB 5/31/12
INTERNAL AUDIT

[Signature]
DISTRICT CLERK SIGNATURE

6/1/12
DATE

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