

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

Revised
10/24/12

	# OF CASES				
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	# 245	Cases To Report	= \$	10,882.47	
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 10,882.47
OTHER THAN DIVORCE/FAMILY	# 316	Cases To Report	= \$	15,618.88	
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 15,618.88
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	# 325	Actions To Report	= \$	1,616.12	
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	# 392	Actions To Report	= \$	3,818.24	
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 5,434.36
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 1	Cases To Report	= \$	37.00	
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	# 561	Cases To Report	= \$	23,206.27	
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 23,243.27
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@15.00					1100-341-10-090-011-0-000 \$ 2,700.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 28,655.00				
OTHER CLERK COST (GC51.317-319)	\$ 29,905.23				
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 1,409.04
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 11,073.00
OTHER FEES:					
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 375.41
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 3,913.82
NSF CHECK FEE (LGC 118.141)					\$ -
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))					\$ -
		TOTAL CLERK'S FEES			\$ 75,331.50
INTEREST EARNED FOR THE MONTH OF SEPTEMBER 2012					\$ -
COURT FEES:					
DISTRICT ATTORNEY (CCP 102.008)					\$ 270.89
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					\$ 300.00
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00					\$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					\$ 352.26
TIME PAYMENT (LGC 133.103) @ \$12.50					\$ 1,761.30
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					\$ 2,524.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					\$ 2,155.70
MASTER COURT FEES (14.82gFC) @\$7.00					\$ -
JURY FEES (CCP 102.004) @\$30.00					\$ 6,134.19
PASSPORT EXECUTION FEE @\$25.00					\$ 675.00
PASSPORT PHOTO FEE @\$15.00					\$ 60.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					\$ 3,385.06
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					\$ 3,953.61
SHERIFF FEES (CCP 102.011) \$ 17,390.65					
SHERIFF FEES (HCSO) \$ 4,233.76					
CONSTABLE FEES(CCP 102.011)					
PCT. 1.					\$ 21,624.41
PCT. 2.					\$ -
PCT. 3.					\$ 1,740.97
PCT. 4.					\$ 140.00
PCT. 5.					\$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					\$ 16,639.59
FINES (LGC 113.004)					\$ 81,561.23
BOND FORFEITURES (CCP 22.16)					\$ 4,650.00
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					\$ 4,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					\$ 3,393.93
# _____ CIVIL FILINGS X \$5.00 = \$ 2,705.72					
# _____ FELON, CONV.X \$5.00 = \$ 688.21					
# _____ MISD.CONV. X \$3.00 = \$ -					
COUNTY RECORDS PRESERVATION (GC 51.708)					\$ 5,438.51
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					\$ 6,826.08
# _____ CIVIL FILINGS X \$5.00 = \$ 3,668.51					
# _____ CRIM CONV. X \$22.50 = \$ 3,157.57					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					\$ 4,009.47
# _____ CIVIL FILINGS X \$5.00 = \$ 3,678.67					
# _____ CRIM FILINGS X \$2.50 = \$ 330.80					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					\$ 6,729.11
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00					\$ -
LAW LIBRARY FEES (LGC 323.023) @\$30.00					\$ 15,151.21
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)					\$ 5,830.44
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)					\$ -
CRIME STOPPERS - ADULT PROBATION DEPT.					\$ 100.00
MOTHERS AGAINST DRUNK DRIVING					\$ 100.00
WOMEN TOGETHER EMERGENCY SHELTER					\$ -
ESTRELLA'S HOUSE					\$ -
ATTORNEY AD-LITEM					\$ 175.00
SUBTOTAL					\$ 6,205.44
LESS: LAW ENFORCEMENT LAB COSTS					\$ -
LESS: CRIME STOPPERS					\$ (100.00)
LESS: MOTHERS AGAINST DRUNK DRIVING					\$ (100.00)
LESS: WOMEN TOGETHER EMERGENCY SHELTER					\$ -
LESS: ESTRELLA'S HOUSE					\$ -
LESS: ATTORNEY AD-LITEM					\$ (175.00)
TOTAL OTHER COURT FEES					\$ 5,830.44

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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 (CCP102.075(a)) FEL@ \$80.00 A&B MISD@ \$40.00 MISD@ \$17.00	1100-207-20-000-015-0-000	\$ 18,371.74
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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	\$ 45.22
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @ \$50.00	1100-207-20-000-008-0-000	\$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @ \$25.00	1100-207-20-000-008-0-000	\$ 56.52
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	\$ 3.38
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 4.52
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	\$ 2.25
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 19.79
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	\$ 293.87
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	\$ 10.14
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.74

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$35.00		1100-207-20-000-019-0-000	\$ 671.27
TABC: @ \$35.00		1100-207-20-000-020-0-000	\$ 8.07
P&W: @ \$35.00		1100-207-20-000-021-0-000	\$ 12.63
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	\$ 814.10
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	\$ 526.09
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 693.04
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 78.99
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)) # <u>0</u> 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	\$ 3,825.07
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 1,702.79
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 250.85
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$ 1,907.85
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	\$ 467.28
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$ 363.82
MENTAL HEALTH EXPERTS COMPENSATION		1100-360-00-000-000-0-000	\$ -
RESTITUTION FEE / STATE (CCP 42.037)	AFTER 1/1/06 @ \$0.00		\$ -
RESTITUTION FEE / COUNTY (CCP 42.037)	AFTER 1/1/06 @ \$0.00		\$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$20.00	1100-207-20-000-066-0-000	\$ 197.32
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 39.48
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$8.00	1100-202-00-000-019-0-000	\$ 59.20
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	\$ 363,528.46

TOTAL CASH RECEIVED			\$ 369,819.91
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 363,528.46		
AMOUNT DUE TO COUNTY TREASURER	\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		
OTHER DISBURSEMENTS	\$ 2,153.00		
TOTAL DISBURSEMENTS			\$ 365,681.46
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			\$ 4,138.45

PROOF:

AMOUNT RECEIVED:		\$ 5,310.45
AMOUNT LIQ.:		\$ (1,547.00)
CRIME STOPPERS (ADULT PROBATION):		\$ 100.00
LAW ENFORCEMENT LAB COSTS (DPS):		\$ -
MOTHERS AGAINST DRUNK DRIVING		\$ 100.00
WOMEN TOGETHER EMERGENCY SHELTER		\$ -
ESTRELLA'S HOUSE		\$ -
ATTORNEY AD-LITEM		\$ 175.00
ADULT PROBATION:		\$ -
SHORTAGE/OVERAGE		\$ -
NET AMOUNT		\$ 4,138.45

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF SEPTEMBER 2012

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	10/02/12	40391	\$ 47,781.66	0
CIVIL2)	10/01/12	40389	\$ 65,022.23	159499
CIVIL3)	10/01/12	40390	\$ 45,163.85	159500
CIVIL4)	10/11/12	0 40394	\$ 56,027.69	0 159717
CIVIL5)		0	\$ -	0
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	09/25/12	40383	\$ 13,781.00	159302
CRM2)	09/25/12	40382	\$ 12,902.00	159303
CRM3)	09/25/12	40381	\$ 48,106.00	159304
CRM4)	09/25/12	40384	\$ 11,440.50	159305
CRM5)	09/25/12	40385	\$ 17,531.03	159306
CRM6)	10/01/12	40388	\$ 13,898.00	159497
CRM7)	10/01/12	40387	\$ 22,564.50	159498
CRM8)	10/10/12	0 40393	\$ 9,310.00	0 159718
CRM9)			\$ -	0
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 363,528.46

PREPARED BY: U. Smalery 10/3/12
BOOKKEEPER DATE

REVIEWED BY: Norma D. May 10/3/12
ACCOUNTANT DATE

MR 10/5/12
INTERNAL AUDIT

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

Walter VonHolt 10/5/12
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 RE-DC-014, 07/2012