

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF NOVEMBER 2012

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES		# 252	Cases To Report	= \$	11,249.96
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 11,249.96
OTHER THAN DIVORCE/FAMILY		# 424	Cases To Report	= \$	20,810.87
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 20,810.87
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES		# 316	Actions To Report	= \$	1,570.64
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY		# 516	Actions To Report	= \$	5,027.19
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 6,597.83
JUDICIAL SUPPORT FEE (LGC 133.154) @ \$7.00 AFTER 12/1/05					
PARTIAL PAYMENT		# 3	Cases To Report	= \$	110.59
JUDICIAL SUPPORT FEE (LGC 133.154) @ \$42.00 AFTER 1/1/08					
PARTIAL PAYMENT		# 676	Cases To Report	= \$	27,710.45
					1100-207-20-000-055-0-000 \$ 27,821.04
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @ \$15.00					
					1100-341-10-090-011-0-000 \$ 2,909.52
CLERK COST (GC 51.317(b)(1)&(b-1))		\$ 34,291.32			
OTHER CLERK COST (GC 51.317-319)		\$ 33,099.38			
					\$ 67,390.70
TIME PAYMENT (LGC 133.103) @ \$10.00					\$ 1,852.25
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 11,773.00
OTHER FEES:					
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 208.26
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 5,850.04
NSF CHECK FEE (LGC 118.141)					\$ 60.00
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))					\$ -
					TOTAL CLERK'S FEES
					1100-341-10-090-001-0-000 \$ 87,134.25
INTEREST EARNED FOR THE MONTH OF NOVEMBER 2012					1100-361-11-000-005-0-000 \$ -
COURT FEES:					
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-007-0-000 \$ 273.06
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					1100-341-10-090-003-0-000 \$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @ \$ 2.50					1100-341-10-090-002-0-000 \$ 463.06
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-207-20-000-005-0-000 \$ 2,315.31
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @ \$2.00					1100-341-10-090-003-0-000 \$ 2,846.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @ \$5.00					1100-207-20-000-001-0-000 \$ 2,531.04
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 \$ 8,287.87
PASSPORT EXECUTION FEE @ \$25.00					1100-341-10-090-013-0-000 \$ 1,150.00
PASSPORT PHOTO FEE @ \$15.00					1100-341-10-090-014-0-000 \$ 270.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-015-0-000 \$ 3,975.52
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-016-0-000 \$ 3,595.03
SHERIFF FEES (CCP 102.011) \$ 19,021.32					
SHERIFF FEES (HCSO) \$ 5,051.28					
CONSTABLE FEES (CCP 102.011)					1100-342-10-090-001-0-000 \$ 24,072.60
					1100-342-10-291-000-0-000 \$ -
					1100-342-10-292-000-0-000 \$ -
					1100-342-10-293-000-0-000 \$ 2,378.23
					1100-342-10-294-000-0-000 \$ 883.07
					1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 28.05)					1100-351-20-090-001-0-000 \$ 21,314.28
FINES (LGC 113.004)					1200-351-10-090-000-0-000 \$ 71,594.14
BOND FORFEITURES (CCP 22.18)					1200-352-10-090-001-0-000 \$ -
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					1225-341-10-080-000-0-000 \$ 3,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					1241-341-10-090-001-0-000 \$ 4,062.58
# _____ CIVIL FILINGS X \$5.00 = \$ 3,163.43					
# _____ FELON. CONV. X \$5.00 = \$ 899.15					
# _____ MISD. CONV. X \$3.00 = \$ -					
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 6,326.72
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 8,252.41
# _____ CIVIL FILINGS X \$5.00 = \$ 4,201.58					
# _____ CRIM. CONV. X \$22.50 = \$ 4,050.83					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 4,607.74
# _____ CIVIL FILINGS X \$5.00 = \$ 4,211.54					
# _____ CRIM. FILINGS X \$2.50 = \$ 396.20					
COURT REPORTER SERVICE FEE (GC 51.601) @ \$15.00					1239-341-10-090-001-0-000 \$ 7,974.18
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 \$ 18,013.39
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)					\$ 7,521.04
LAW ENFORCEMENT LAB COSTS (CCP ART 42.12 SEC 11)					\$ 420.00
CRIME STOPPERS - ADULT PROBATION DEPT.					\$ -
MOTHERS AGAINST DRUNK DRIVING					\$ 100.00
WOMEN TOGETHER EMERGENCY SHELTER					\$ 33.00
ESTRELLA'S HOUSE					\$ -
ATTORNEY AD-LITEM					\$ -
SUBTOTAL					\$ 8,074.04
LESS: LAW ENFORCEMENT LAB COSTS					\$ (420.00)
LESS: CRIME STOPPERS					\$ -
LESS: MOTHERS AGAINST DRUNK DRIVING					\$ (100.00)
LESS: WOMEN TOGETHER EMERGENCY SHELTER					\$ (33.00)
LESS: ESTRELLA'S HOUSE					\$ -
LESS: ATTORNEY AD-LITEM					\$ -
TOTAL OTHER COURT FEES					1100-341-10-090-005-0-000 \$ 7,521.04

MDM

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 2 OF 3

FOR THE MONTH OF NOVEMBER 2012

CONSOLIDATED COURT COST(LGC133.102) 11/04
 FEL @\$133.00 A&B MISD @\$83.00 MISD @\$40.00 1100-207-20-000-015-0-000 \$ 23,488.48
 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	\$ 32.17
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	1100-207-20-000-006-0-000	\$ 40.22
LAW ENFORCE EDUC. FUND(GC 415.082)	PRIOR 8/29/93 @ \$1.00, 8/30/93-8/31/05 @\$1.50 9/1/95-8/31/97 @ \$3.50	1100-207-20-000-011-0-000	\$ 4.40
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @\$2.00	1100-207-20-000-014-0-000	\$ 3.21
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	\$ 3.96
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @\$5.00	1100-207-20-000-009-0-000	\$ 45.49
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/85-8/31/83 FEL @\$20.00 MISD @\$15.00 9/1/83-12/31/03 FEL @\$45.00 MISD @\$35.00	1100-207-20-000-017-0-000	\$ 466.54
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/98 @\$1.00, 8/31/98-12/31/03 @\$2.00	1100-207-20-000-027-0-000	\$ 18.82
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 3.47

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)
 DPS: @ \$35.00 1100-207-20-000-019-0-000 \$ 1,205.74
 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 \$ 1,459.53
 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 \$ 624.26
 JUDICIAL SUPPORT FEE - STATE-(LGC 133.105) @\$3.40 1100-207-20-000-054-0-000 \$ 811.12
 JUDICIAL SUPPORT FEE - COUNTY-(LGC 133.105) @\$0.80 1100-341-10-090-009-0-000 \$ 91.24
 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 \$ 56.00
 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 \$ 3,834.50
 EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00 1100-207-20-000-038-0-000 \$ 2,414.14
 INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00 1100-207-20-000-059-0-000 \$ 286.53
 DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00 1100-207-20-000-063-0-000 \$ 1,791.38
 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 \$ 498.25
 COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00 1234-341-10-090-000-0-000 \$ 464.65
 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 \$ 1,102.13
 FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00 1100-341-10-090-017-0-000 \$ 219.36
 FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00 1100-202-00-000-019-0-000 \$ 329.11
 DUE TO GENERAL (95' COMPTROLLER AUDIT) 1100-360-00-000-000-0-000 \$ 534.00
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER 1100-227-30-000-019-0-000 \$ 402,559.44

TOTAL CASH RECEIVED \$ 410,014.47
 LESS: AMOUNT PAID TO COUNTY TREASURER \$ 402,559.44
 AMOUNT DUE TO COUNTY TREASURER \$ -
 AMOUNT OVERPAID TO COUNTY TREASURER \$ -
 OTHER DISBURSEMENTS \$ 2,320.00
 TOTAL DISBURSEMENTS \$ 404,879.44
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 5,135.03

PROOF:

AMOUNT RECEIVED:	\$ 6,902.03
AMOUNT LIQ.:	\$ (2,320.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 420.00
MOTHERS AGAINST DRUNK DRIVING	\$ 100.00
WOMEN TOGETHER EMERGENCY SHELTER	\$ 33.00
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ 5,135.03

Handwritten signature/initials

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 3 OF 3

FOR THE MONTH OF NOVEMBER 2012

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	11/20/12	40534	\$ 27,997.00	160703
CIVIL2)	11/21/12	40535	\$ 56,040.50	160705
CIVIL3)	11/28/12	40541	\$ 62,283.26	160813
CIVIL4)	11/28/12	40542	\$ 37,003.07	160853
CIVIL5)	12/07/12	40568	\$ 64,746.61	161108
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	11/20/12	40530	\$ 12,734.00	160699
CRM2)	11/20/12	40533	\$ 28,269.50	160700
CRM3)	11/20/12	40532	\$ 12,584.50	160701
CRM4)	11/20/12	40531	\$ 15,102.00	160702
CRM5)	11/28/12	40539	\$ 19,845.00	160812
CRM6)	11/28/12	40540	\$ 19,351.00	160814
CRM7)	12/04/12	40566	\$ 27,711.75	161109
CRM8)	12/06/12	40567	\$ 18,891.25	161110
CRM9)			\$ -	0
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 402,559.44

PREPARED BY: J. Smalley 12/6/12
BOOKKEEPER DATE

REVIEWED BY: Armando D. [Signature] 12/6/12
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.
[Signature] 12/10/12
INTERNAL AUDIT

[Signature] 12/10/12
DISTRICT CLERK SIGNATURE DATE

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