

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JANUARY 2013

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))		# OF CASES			
DIVORCE & FAMILY LAW CASES		# 285	Cases To Report	= \$	12,624.92
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 12,624.92
OTHER THAN DIVORCE/FAMILY		# 504	Cases To Report	= \$	24,820.08
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 24,820.08
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))		# 333	Actions To Report	= \$	1,663.45
DIVORCE & FAMILY LAW CASES					
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY		# 557	Actions To Report	= \$	5,496.03
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 7,159.48
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05		# 3	Cases To Report	= \$	111.00
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08		# 779	Cases To Report	= \$	32,338.33
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 32,449.33
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00					1100-341-10-090-011-0-000 \$ 3,405.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 39,634.22				
OTHER CLERK COST (GC51.317-319)	\$ 35,639.58				
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 1,390.76
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 13,857.00
OTHER FEES:					
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 497.07
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 2,173.57
NSF CHECK FEE (LGC 118.141)					\$ 110.00
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))					\$ -
			TOTAL CLERK'S FEES		1100-341-10-090-001-0-000 \$ 93,302.20
INTEREST EARNED FOR THE MONTH OF JANUARY 2013					1100-361-11-000-005-0-000 \$ -
COURT FEES:					1100-341-10-090-007-0-000 \$ 294.41
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-008-0-000 \$ -
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					1100-341-10-000-003-0-000 \$ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00					1100-341-10-090-002-0-000 \$ 347.69
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-207-20-000-005-0-000 \$ 1,738.44
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-003-0-000 \$ 2,864.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-001-0-000 \$ 3,004.81
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-341-10-090-004-0-000 \$ -
MASTER COURT FEES (14.82gFC) @\$7.00					1100-341-10-090-006-0-000 \$ 9,724.75
JURY FEES (CCP 102.004) @\$30.00					1100-341-10-090-013-0-000 \$ 1,475.00
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-014-0-000 \$ 440.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-015-0-000 \$ 4,325.41
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-016-0-000 \$ 3,577.43
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					
SHERIFF FEES (CCP 102.011) \$ 28,380.70					1100-342-10-090-001-0-000 \$ 32,529.86
SHERIFF FEES (HCSO) \$ 4,149.16					1100-342-10-291-000-0-000 \$ -
CONSTABLE FEES(CCP 102.011)					1100-342-10-292-000-0-000 \$ -
			PCT. 1		1100-342-10-293-000-0-000 \$ 1,652.54
			PCT. 2		1100-342-10-294-000-0-000 \$ 1,282.87
			PCT. 3		1100-342-10-295-000-0-000 \$ -
			PCT. 4		1100-351-20-090-001-0-000 \$ 18,450.56
			PCT. 5		1200-351-10-090-000-0-000 \$ 73,183.78
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1200-352-10-090-001-0-000 \$ -
FINES (LGC 113.004)					1225-341-10-080-000-0-000 \$ 6,500.00
BOND FORFEITURES (CCP 22.16)					1241-341-10-090-001-0-000 \$ 4,478.83
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# _____ CIVIL FILINGS X \$5.00 = \$ 3,792.85					
# _____ FELON. CONV.X \$5.00 = \$ 685.98					
# _____ MISD.CONV. X \$3.00 = \$ -					
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 7,563.83
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 7,884.26
# _____ CIVIL FILINGS X \$5.00 = \$ 4,740.22					
# _____ CRIM CONV. X \$22.50 = \$ 3,144.04					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 5,037.65
# _____ CIVIL FILINGS X \$6.00 = \$ 4,721.75					
# _____ CRIM FILINGS X \$2.50 = \$ 315.90					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 9,820.52
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00					1240-341-10-090-001-0-000 \$ 80.00
LAW LIBRARY FEES (LGC 323.023) @\$30.00					1247-341-10-090-001-0-000 \$ 22,319.21
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)					\$ 5,742.79
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)					\$ -
CRIME STOPPERS - ADULT PROBATION DEPT.					\$ -
MOTHERS AGAINST DRUNK DRIVING					\$ -
WOMEN TOGETHER EMERGENCY SHELTER					\$ -
ESTRELLA'S HOUSE					\$ -
ATTORNEY AD-LITEM					\$ (450.00)
			SUBTOTAL		\$ 5,292.79
			LESS: LAW ENFORCEMENT LAB COSTS		\$ -
			LESS: CRIME STOPPERS		\$ -
			LESS: MOTHERS AGAINST DRUNK DRIVING		\$ -
			LESS: WOMEN TOGETHER EMERGENCY SHELTER		\$ -
			LESS: ESTRELLA'S HOUSE		\$ -
			LESS: ATTORNEY AD-LITEM		\$ 450.00
			TOTAL OTHER COURT FEES		1100-341-10-090-005-0-000 \$ 5,742.79

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JANUARY 2013

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 \$ 18,084.02
 9/1/97-12/31/03 (CCP 102.075(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 8/28/93@\$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	\$ -
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @\$2.00	1100-207-20-000-014-0-000	\$ -
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	\$ 3.55
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @\$5.00	1100-207-20-000-009-0-000	\$ 36.64
CRIME VIC. COMP. FUND (CCP 58.55)	9/1/85-8/31/83 FEL @\$20.00 MISD @\$15.00 9/1/83-12/31/83 FEL @\$45.00 MISD @\$35.00	1100-207-20-000-017-0-000	\$ 329.05
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	\$ 14.39
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 3.35

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)
 DPS: @ \$35.00 1100-207-20-000-019-0-000 \$ 629.32
 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 \$ 994.42
 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 \$ 502.33
 JUDICIAL SUPPORT FEE - STATE-(LGC 133.105) @\$3.40 1100-207-20-000-054-0-000 \$ 646.37
 JUDICIAL SUPPORT FEE - COUNTY-(LGC 133.105) @\$0.60 1100-341-10-090-009-0-000 \$ 74.17
 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 @\$25.00 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 102.0176) AFTER 6/15/07 1100-207-20-000-058-0-000 \$ 3,248.22
 EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @\$100.00 1100-207-20-000-038-0-000 \$ 1,683.10
 INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @\$ 2.00 1100-207-20-000-059-0-000 \$ 227.15
 DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00 1100-207-20-000-063-0-000 \$ 1,819.69
 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 \$ 415.79
 COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06@\$100.00 1234-341-10-090-000-0-000 \$ 285.15
 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 \$ 915.54
 FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @\$4.00 1100-341-10-090-017-0-000 \$ 185.17
 FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @\$6.00 1100-202-00-000-019-0-000 \$ 274.69
 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 \$ 428,507.76

TOTAL CASH RECEIVED \$ 437,330.79
 LESS: AMOUNT PAID TO COUNTY TREASURER \$ 428,507.76
 AMOUNT DUE TO COUNTY TREASURER \$ -
 AMOUNT OVERPAID TO COUNTY TREASURER \$ -
 OTHER DISBURSEMENTS \$ 3,410.00
 TOTAL DISBURSEMENTS \$ 431,917.76
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 5,413.03

PROOF:

AMOUNT RECEIVED:	\$ 6,219.03
AMOUNT LIQ.:	\$ (356.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ -
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ (450.00)
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ 5,413.03

*MMW
2/5/13*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JANUARY 2013

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	01/22/13	40669	\$ 38,643.69	162197
CIVIL2)	02/01/13	40685	\$ 56,684.50	162450
CIVIL3)	02/01/13	40684	\$ 59,183.00	162451
CIVIL4)	02/01/13	40686	\$ 60,323.00	162575
CIVIL5)	02/11/13	40722	\$ 69,830.60	162681
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	01/22/13	40670	\$ 25,854.00	162195
CRM2)	01/22/13	40668	\$ 17,324.00	162198
CRM3)	01/30/13	40675	\$ 10,287.50	162416
CRM4)	01/30/13	40676	\$ 26,571.50	162418
CRM5)	01/30/13	40677	\$ 16,650.50	162422
CRM6)	01/30/13	40678	\$ 12,938.50	162423
CRM7)	01/30/13	40674	\$ 8,175.50	162424
CRM8)	02/11/13	40721	\$ 22,143.47	162679
CRM9)	02/11/13	40723	\$ 3,898.00	162680
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 428,507.76

PREPARED BY: V. O'Malley 2/6/13
BOOKKEEPER DATE

REVIEWED BY: Norman D. May 2/6/13
ACCOUNTANT DATE

[Signature] 2/12/13
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.

[Signature] 2/12/13
DISTRICT CLERK SIGNATURE DATE

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