

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
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FOR THE MONTH OF FEBRUARY 2013

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))	# OF CASES		
DIVORCE & FAMILY LAW CASES	# 359	Cases To Report =	\$ 16,007.48
PARTIAL PAYMENT			1100-207-20-000-051-0-000 \$ 16,007.48
OTHER THAN DIVORCE/FAMILY	# 502	Cases To Report =	\$ 24,536.52
PARTIAL PAYMENT			1100-207-20-000-052-0-000 \$ 24,536.52
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))			
DIVORCE & FAMILY LAW CASES	# 408	Actions To Report =	\$ 2,039.15
PARTIAL PAYMENT			
OTHER THAN DIVORCE/FAMILY	# 601	Actions To Report =	\$ 5,916.38
PARTIAL PAYMENT			1100-207-20-000-050-0-000 \$ 7,955.53
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	# 855	Cases To Report =	\$ 35,292.88
PARTIAL PAYMENT			1100-207-20-000-055-0-000 \$ 35,329.88
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00			1100-341-10-090-011-0-000 \$ 4,347.44
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 43,523.14		
OTHER CLERK COST (GC 51.317-319)	\$ 28,926.05		
TIME PAYMENT (LGC 133.103) @\$10.00			\$ 2,813.14
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))			\$ 18,952.95
OTHER FEES:			
REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 457.01
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ 1,586.50
NSF CHECK FEE (LGC 118.141)			\$ 180.00
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))			\$ -
TOTAL CLERK'S FEES			\$ 96,440.79
INTEREST EARNED FOR THE MONTH OF FEBRUARY 2013			1100-361-11-000-005-0-000 \$ -
COURT FEES:			
DISTRICT ATTORNEY (CCP 102.008)			1100-341-10-090-007-0-000 \$ 556.81
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			1100-341-10-000-003-0-000 \$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50			1100-341-10-090-002-0-000 \$ 703.29
TIME PAYMENT (LGC 133.103) @\$12.50			1100-207-20-000-005-0-000 \$ 3,516.43
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @\$2.00			1100-341-10-090-003-0-000 \$ 3,160.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00			1100-207-20-000-001-0-000 \$ 3,544.37
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 \$ 12,416.64
PASSPORT EXECUTION FEE @\$25.00			1100-341-10-090-013-0-000 \$ 1,475.00
PASSPORT PHOTO FEE @\$15.00			1100-341-10-090-014-0-000 \$ 320.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @\$ 5.00			1100-341-10-090-015-0-000 \$ 4,909.34
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)			1100-341-10-090-016-0-000 \$ 4,993.61
SHERIFF FEES (CCP 102.011) \$ 18,062.53			
SHERIFF FEES (HCSO) \$ 7,689.41			
CONSTABLE FEES(CCP 102.011)			
PCT. 1			1100-342-10-090-001-0-000 \$ 25,751.94
PCT. 2			1100-342-10-291-000-0-000 \$ -
PCT. 3			1100-342-10-292-000-0-000 \$ 130.67
PCT. 4			1100-342-10-293-000-0-000 \$ 1,214.28
PCT. 5			1100-342-10-294-000-0-000 \$ 1,576.01
PCT. 6			1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)			1100-351-20-090-001-0-000 \$ 34,831.07
FINES (LGC 113.004)			1200-351-10-090-000-0-000 \$ 130,865.83
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 \$ 7,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)			1241-341-10-090-001-0-000 \$ 5,527.36
# _____ CIVIL FILINGS X \$5.00 = \$ 4,199.77			
# _____ FELON CONV.X \$5.00 = \$ 1,327.59			
# _____ MISD.CONV. X \$3.00 = \$ -			
COUNTY RECORDS PRESERVATION (GC 51.708)			1238-341-10-090-001-0-000 \$ 8,376.98
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)			1238-341-20-090-001-0-000 \$ 11,335.80
# _____ CIVIL FILINGS X \$5.00 = \$ 5,234.47			
# _____ CRIM CONV. X \$22.50 = \$ 6,101.33			
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))			1235-341-10-090-000-0-000 \$ 5,828.91
# _____ CIVIL FILINGS X \$5.00 = \$ 5,219.50			
# _____ CRIM FILINGS X \$2.50 = \$ 609.41			
COURT REPORTER SERVICE FEE (GC 51.801) @\$15.00			1239-341-10-090-001-0-000 \$ 11,258.68
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 \$ 25,185.64
OTHER COURT FEES:			
CRIMINAL CLERK FEE (CCP ART. 102.005)			\$ 10,970.68
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)			\$ 73.00
CRIME STOPPERS - ADULT PROBATION DEPT.			\$ -
MOTHERS AGAINST DRUNK DRIVING			\$ -
WOMEN TOGETHER EMERGENCY SHELTER			\$ -
ESTRELLA'S HOUSE			\$ -
ATTORNEY AD-LITEM			\$ 225.00
SUBTOTAL			\$ 11,268.68
LESS: LAW ENFORCEMENT LAB COSTS			\$ (73.00)
LESS: CRIME STOPPERS			\$ -
LESS: MOTHERS AGAINST DRUNK DRIVING			\$ -
LESS: WOMEN TOGETHER EMERGENCY SHELTER			\$ -
LESS: ESTRELLA'S HOUSE			\$ -
LESS: ATTORNEY AD-LITEM			\$ (225.00)
TOTAL OTHER COURT FEES			1100-341-10-090-005-0-000 \$ 10,970.68

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF FEBRUARY 2013

CONSOLIDATED COURT COST(LGC133.102)

1/1/04
FEL@ \$133.00 A&B MISD@ \$83.00 MISD@ \$49.00
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 \$ 34,604.81

CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @ \$30.00
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @ \$25.00
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
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00
ABUSED CHILDREN'S COUNSELING (CCP 37.072)	
JUVENILE CRIME & DELINQUENCY(CCP 102.075 (m))	9/1/97-8/31/01 @ \$0.25, 9/1/01-12/31/03 @ \$0.50
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00
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
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/31/99 @ \$1.00, 8/31/99-12/31/03 @ \$2.00
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50

1100-207-20-000-003-0-000	\$ 1.80
1100-207-20-000-006-0-000	\$ -
1100-207-20-000-008-0-000	\$ 2.26
1100-207-20-000-011-0-000	\$ 0.31
1100-207-20-000-014-0-000	\$ 0.18
1100-207-20-000-016-0-000	\$ -
1100-207-20-000-007-0-000	\$ 5.07
1100-207-20-000-009-0-000	\$ 66.19
1100-207-20-000-017-0-000	\$ 630.00
1100-207-20-000-027-0-000	\$ 26.52
1100-207-20-000-029-0-000	\$ 3.61

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00	
TABC: @ \$35.00	
P&W: @ \$35.00	
DNA TESTING FEE (CCD 102.020, GC 411.1471(a)(1) or (a)(2) \$250.00, GC 411.1471(a)(3) \$50.00)	
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ \$20.00	
JURY SERVICE FUND (SB 1704) @ \$4.00	
JUDICIAL SUPPORT FEE - STATE (LGC 133.105) @ \$3.40	
JUDICIAL SUPPORT FEE - COUNTY (LGC 133.105) @ \$0.60	
STATE TRAFFIC FEE (TRC 542.4031)	
NONDISCLOSURE FEE (GC 411.081(g)-(h)) # <u>0</u> cases	
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021) AFTER 1/1/06 @ \$30.00	
DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07	
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00	
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$2.00	
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00	
DNA COMMUNITY SUPERVISION - JUVENILE - DNA TESTING (CCP 102.020) AFTER 1/1/10 @ \$50.00	
COUNTY & DISTRICT COURT TECHNOLOGY FUND (CCP 102.0169) AFTER 1/1/10 @ \$4.00	
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00	
MENTAL HEALTH EXPERTS COMPENSATION	
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	
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-007) AFTER 7/5/11 @ \$4.00	
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00	
DUE TO GENERAL (95' COMPTROLLER AUDIT)	

1100-207-20-000-019-0-000	\$ 1,365.33
1100-207-20-000-020-0-000	\$ -
1100-207-20-000-021-0-000	\$ 35.00
1100-207-20-000-030-0-000	\$ 1,298.62
1100-207-20-000-033-0-000	\$ -
1100-207-20-000-053-0-000	\$ 972.54
1100-207-20-000-054-0-000	\$ 1,251.65
1100-341-10-090-009-0-000	\$ 143.52
1100-207-20-000-035-0-000	\$ -
1100-207-20-000-037-0-000	\$ 84.00
1100-341-10-090-010-0-000	\$ -
1100-207-20-000-058-0-000	\$ 5,580.56
1100-207-20-000-038-0-000	\$ 4,104.27
1100-207-20-000-059-0-000	\$ 434.71
1100-207-20-000-063-0-000	\$ 3,231.78
1100-207-20-000-064-0-000	\$ -
1255-341-10-090-000-0-000	\$ 709.42
1234-341-10-090-000-0-000	\$ 310.33
1100-360-00-000-000-0-000	\$ -
	\$ -
	\$ -
1100-207-20-000-066-0-000	\$ 1,871.87
1100-341-10-090-017-0-000	\$ 370.53
1100-202-00-000-019-0-000	\$ 561.60
1100-360-00-000-000-0-000	\$ 15.00
1100-227-30-000-019-0-000	\$ 558,248.46

TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER

TOTAL CASH RECEIVED

LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 558,248.46
AMOUNT DUE TO COUNTY TREASURER	\$ -
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -
OTHER DISBURSEMENTS	\$ 5,160.00

\$ 565,422.46

TOTAL DISBURSEMENTS

NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT

\$ 563,408.46

\$ 2,014.00

PROOF:

AMOUNT RECEIVED:	\$ 5,264.00
AMOUNT LIQ.:	\$ (3,548.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 73.00
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ 225.00
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -

NET AMOUNT

\$ 2,014.00

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF FEBRUARY 2013

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	02/15/13	40727	\$ 10,301.00	162826
CIVIL2)	02/25/13	40768	\$ 68,415.14	163077
CIVIL3)	02/25/13	40767	\$ 81,753.20	163079
CIVIL4)	03/05/13	40778	\$ 72,861.00	163291
CIVIL5)	03/06/13	40780	\$ 64,762.17	163357
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	02/15/13	40726	\$ 8,976.00	162824
CRM2)	02/11/13	40724	\$ 35,202.25	162823
CRM3)	02/15/13	40725	\$ 23,661.00	162825
CRM4)	02/25/13	40769	\$ 28,646.53	163071
CRM5)	02/25/13	40770	\$ 26,109.00	163075
CRM6)	02/25/13	40766	\$ 38,112.00	163073
CRM7)	03/05/13	40779	\$ 32,196.23	163288
CRM8)	03/06/13	40782	\$ 49,816.94	163289
CRM9)	03/06/13	40781	\$ 17,436.00	163290
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 558,248.46

PREPARED BY: U. Pomroy 3/13/13
 BOOKKEEPER DATE

REVIEWED BY: Anna D. Mart 3/5/13
 ACCOUNTANT DATE

UAB 3/13/13
 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.

Neil Vantol 3/13/13
 DISTRICT CLERK SIGNATURE DATE

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