

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MARCH 2013

		# OF CASES		
<b>DISTRICT COURT FEES (LGC 133.151(a)(1)&amp;(a)(2))</b>				
DIVORCE & FAMILY LAW CASES	#	429	Cases To Report =	\$ 18,913.24
PARTIAL PAYMENT				1100-207-20-000-051-0-000 \$ 18,913.24
OTHER THAN DIVORCE/FAMILY	#	707	Cases To Report =	\$ 34,814.49
PARTIAL PAYMENT				1100-207-20-000-052-0-000 \$ 34,814.49
<b>INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))</b>				
DIVORCE & FAMILY LAW CASES	#	457	Actions To Report =	\$ 2,280.04
PARTIAL PAYMENT				
OTHER THAN DIVORCE/FAMILY	#	792	Actions To Report =	\$ 7,811.52
PARTIAL PAYMENT				1100-207-20-000-050-0-000 \$ 10,091.56
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	#	1131	Cases To Report =	\$ 46,713.92
PARTIAL PAYMENT				1100-207-20-000-055-0-000 \$ 46,824.92
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00				1100-341-10-090-011-0-000 \$ 5,055.12
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	56,836.21		
OTHER CLERK COST (GC51.317-319)	\$	46,826.78		
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 2,271.62
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 29,994.59
OTHER FEES:				
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 115.00
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 771.17
NSF CHECK FEE (LGC 118.141)				\$ 160.00
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))				\$ -
			TOTAL CLERK'S FEES	1100-341-10-090-001-0-000 \$ 136,975.36
INTEREST EARNED FOR THE MONTH OF MARCH 2013				1100-361-11-000-005-0-000 \$ -
COURT FEES:				1100-341-10-090-007-0-000 \$ 414.23
DISTRICT ATTORNEY (CCP 102.008)				1100-341-10-090-008-0-000 \$ -
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)				1100-341-10-090-003-0-000 \$ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00				1100-341-10-090-002-0-000 \$ 567.90
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50				1100-207-20-000-005-0-000 \$ 2,839.52
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-341-10-090-003-0-000 \$ 3,244.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-207-20-000-001-0-000 \$ 4,727.01
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 \$ 18,349.54
JURY FEES (CCP 102.094) @\$30.00				1100-341-10-090-013-0-000 \$ 1,775.00
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-014-0-000 \$ 330.00
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-015-0-000 \$ 6,203.60
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00				1100-341-10-090-016-0-000 \$ 5,492.24
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				
SHERIFF FEES (CCP 102.011) \$ 25,519.60				1100-342-10-090-001-0-000 \$ 32,152.63
SHERIFF FEES (HCSO) \$ 6,633.03				1100-342-10-291-000-0-000 \$ -
CONSTABLE FEES(CCP 102.011)				1100-342-10-292-000-0-000 \$ 235.95
PCT. 1				1100-342-10-293-000-0-000 \$ 2,376.46
PCT. 2				1100-342-10-294-000-0-000 \$ 1,670.80
PCT. 3				1100-342-10-295-000-0-000 \$ -
PCT. 4				1100-351-20-090-001-0-000 \$ 36,740.60
PCT. 5				1200-351-10-090-000-0-000 \$ 110,997.34
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 \$ 5,000.00
BOND FORFEITURES (CCP 22.16)				1241-341-10-090-001-0-000 \$ 6,805.58
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))				
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				
# _____ CIVIL FILINGS X \$5.00 =			\$ 5,503.66	
# _____ FELON. CONV.X \$5.00 =			\$ 1,101.92	
# _____ MISD CONV. X \$3.00 =			\$ -	
COUNTY RECORDS PRESERVATION (GC 51.708)				1238-341-10-090-001-0-000 \$ 10,992.97
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000 \$ 11,591.60
# _____ CIVIL FILINGS X \$5.00 =			\$ 6,530.50	
# _____ CRIM CONV. X \$22.50 =			\$ 5,061.10	
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 \$ 7,039.82
# _____ CIVIL FILINGS X \$5.00 =			\$ 6,545.32	
# _____ CRIM FILINGS X \$2.50 =			\$ 494.50	
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000 \$ 14,845.60
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00				1240-341-10-090-001-0-000 \$ 50.00
LAW LIBRARY FEES (LGC 323.023) @\$30.00				1247-341-10-090-001-0-000 \$ 33,779.80
<b>OTHER COURT FEES:</b>				
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$ 9,086.07
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)				\$ -
CRIME STOPPERS - ADULT PROBATION DEPT.				\$ -
MOTHERS AGAINST DRUNK DRIVING				\$ 473.00
WOMEN TOGETHER EMERGENCY SHELTER				\$ -
ESTRELLA'S HOUSE				\$ -
ATTORNEY AD-LITEM				\$ 250.00
			SUBTOTAL	\$ 9,809.07
			LESS: LAW ENFORCEMENT LAB COSTS	\$ -
			LESS: CRIME STOPPERS	\$ -
			LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (473.00)
			LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -
			LESS: ESTRELLA'S HOUSE	\$ -
			LESS: ATTORNEY AD-LITEM	\$ (250.00)
			TOTAL OTHER COURT FEES	1100-341-10-090-005-0-000 \$ 9,086.07

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MAM  
4/3/13

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MARCH 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 \$ 28,386.80  
 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	\$ 34.33
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	\$ 42.93
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	\$ 5.99
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @\$2.00	1100-207-20-000-014-0-000	\$ 3.43
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	\$ 7.37
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @\$5.00	1100-207-20-000-009-0-000	\$ 94.75
CRIME VIC. COMP. FUND (CCP 66.55)	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	\$ 957.98
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	\$ 39.07
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 5.35

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00	1100-207-20-000-019-0-000	\$ 1,068.90
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	\$ 1,017.27
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	\$ 781.09
JUDICIAL SUPPORT FEE - STATE(LGC 133.105) @\$3.40	1100-207-20-000-054-0-000	\$ 974.14
JUDICIAL SUPPORT FEE - COUNTY(LGC 133.105) @\$0.60	1100-341-10-090-009-0-000	\$ 112.69
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	\$ 112.00
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	\$ 4,816.09
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @\$100.00	1100-207-20-000-038-0-000	\$ 3,042.35
INDIGENT DEFENSE REPRESENTATION FUND(LGC 133.107) AFTER 1/1/08 @\$2.00	1100-207-20-000-059-0-000	\$ 324.30
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 2,588.00
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	\$ 535.48
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06@\$100.00	1234-341-10-090-000-0-000	\$ 356.79
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	\$ 1,330.00
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @\$4.00	1100-341-10-090-017-0-000	\$ 269.00
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @\$6.00	1100-202-00-000-019-0-000	\$ 405.00
DUE TO GENERAL (95' COMPTROLLER AUDIT)	1100-360-00-000-000-0-000	\$ -
<b>TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER</b>	1100-227-30-000-019-0-000	<b>\$ 626,894.06</b>

TOTAL CASH RECEIVED		\$ 633,296.58
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 626,894.06	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 5,007.00	
TOTAL DISBURSEMENTS		\$ 631,901.06
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ 1,395.52

PROOF:

AMOUNT RECEIVED:	\$ 4,772.52
AMOUNT LIQ.:	\$ (4,100.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ -
MOTHERS AGAINST DRUNK DRIVING	\$ 473.00
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ 250.00
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -

NET AMOUNT \$ 1,395.52

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	03/12/13	40790	\$ 10,869.71	163476
CIVIL2)	03/18/13	40795	\$ 106,684.78	163666
CIVIL3)	03/20/13	40825	\$ 102,341.29	163664
CIVIL4)	03/28/13	40861	\$ 101,287.48	- 163476
CIVIL5)	4/10/13	0-40866	\$ 88,088.59	- 164062
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	03/12/13	40791	\$ 13,048.00	163477
CRM2)	03/12/13	40793	\$ 43,802.50	0-163478
CRM3)	03/12/13	40792	\$ 20,642.00	163480
CRM4)	03/19/13	40796	\$ 36,129.50	163667
CRM5)	03/19/13	40797	\$ 18,354.50	163668
CRM6)	03/26/13	40854	\$ 35,177.25	163781
CRM7)	03/26/13	40856	\$ 11,358.71	163780
CRM8)	04/02/13	40862	\$ 29,856.75	- 163476
CRM9)	4/10/13	40865	\$ 9,253.00	- 164062
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES \$ 626,894.06

PREPARED BY: *V. Gammale* 4/3/13  
BOOKKEEPER DATE

REVIEWED BY: *Thomas D. May* 4/3/13  
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.  
*TRB* 4/11/13  
INTERNAL AUDIT

*Will V. Holt* 4/11/13  
DISTRICT CLERK SIGNATURE DATE

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