

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JUNE 2012

REVISED 7/26/12

		#	# OF CASES				
<b>DISTRICT COURT FEES (LGC 133.151(a)(1)&amp;(a)(2))</b>							
DIVORCE & FAMILY LAW CASES	\$ 11,565.00	# 257		X \$45.00	= \$	11,565.00	
PARTIAL PAYMENT	\$ 343.00	\$ 11,908.00	# 11	Partial Payment/ Previous Reported	= \$	343.00	1100-207-20-000-051-0-000 \$ 11,908.00
<b>OTHER THAN DIVORCE/FAMILY</b>							
	\$ 18,100.00	# 362		X \$50.00	= \$	18,100.00	
PARTIAL PAYMENT	\$ 110.00	\$ 18,210.00	# 3	Partial Payment/ Previous Reported	= \$	110.00	1100-207-20-000-052-0-000 \$ 18,210.00
<b>INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))</b>							
DIVORCE & FAMILY LAW CASES	\$ 1,520.00	# 304		FAMILY X \$5.00	= \$	1,520.00	
PARTIAL PAYMENT	\$ 4.98	\$ 1,524.98	# 1	Partial Payment/ Previous Reported	= \$	4.98	
<b>OTHER THAN DIVORCE/FAMILY</b>							
	\$ 4,010.00	# 401		CIVIL X \$10.00	= \$	4,010.00	
PARTIAL PAYMENT	\$ 87.95	\$ 4,097.95	# 12	Partial Payment/ Previous Reported	= \$	87.95	1100-207-20-000-050-0-000 \$ 5,622.93
<b>JUDICIAL SUPPORT FEE (LGC 133.154)</b>							
@\$37.00AFTER 12/1/05	\$ 74.00	# 2		CASES X \$37.00	= \$	74.00	
PARTIAL PAYMENT	\$ 13.65	\$ 87.65	# 1	Partial Payment/ Previous Reported	= \$	13.65	
<b>JUDICIAL SUPPORT FEE (LGC 133.154)</b>							
@\$42.00AFTER 1/1/08	\$ 25,158.00	# 599		CASES X \$42.00	= \$	25,158.00	
PARTIAL PAYMENT	\$ 318.74	\$ 25,476.74	# 15	Partial Payment/ Previous Reported	= \$	318.74	1100-207-20-000-055-0-000 \$ 25,564.39
<b>FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00</b>							
							1100-341-10-090-011-0-000 \$ 2,834.94
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 31,702.29						
OTHER CLERK COST (GC51.317-319)	\$ 30,890.17						
TIME PAYMENT (LGC 133.103) @\$10.00						\$ 1,544.31	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))						\$ 9,410.96	
<b>OTHER FEES:</b>							
REGISTRY ADMINISTRATION FEE (LGC 117.055)						\$ 709.09	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)						\$ 542.42	
NSF CHECK FEE (LGC 118.141)						\$ 150.00	
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))						\$ -	
<b>TOTAL CLERK'S FEES</b>							
							1100-341-10-090-001-0-000 \$ 74,949.24
<b>INTEREST EARNED FOR THE MONTH OF JUNE 2012</b>							
<b>COURT FEES:</b>							
DISTRICT ATTORNEY (CCP 102.008)							1100-361-11-000-005-0-000 \$ -
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)							1100-341-10-090-007-0-000 \$ 315.34
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00							1100-341-10-090-008-0-000 \$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50							1100-341-10-000-003-0-000 \$ -
TIME PAYMENT (LGC 133.103) @ \$12.50							1100-341-10-090-002-0-000 \$ 386.08
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00							1100-207-20-000-005-0-000 \$ 1,930.39
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00							1100-341-10-090-003-0-000 \$ 2,712.00
MASTER COURT FEES (14.82gFC) @\$7.00							1100-207-20-000-001-0-000 \$ 2,428.70
JURY FEES (CCP 102.004) @\$30.00							1100-341-10-090-004-0-000 \$ -
PASSPORT EXECUTION FEE @\$25.00							1100-341-10-090-006-0-000 \$ 5,821.97
PASSPORT PHOTO FEE @\$15.00							1100-341-10-090-013-0-000 \$ 1,150.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00							1100-341-10-090-014-0-000 \$ 230.00
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)							1100-341-10-090-015-0-000 \$ 3,573.54
SHERIFF FEES (CCP 102.011) \$ 3,150.00							1100-341-10-090-016-0-000 \$ 3,949.47
SHERIFF FEES (HCSO) \$ -							
CONSTABLE FEES(CCP 102.011)							1100-342-10-090-001-0-000 \$ 25,582.86
				PCT. 1			1100-342-10-291-000-0-000 \$ -
				PCT. 2			1100-342-10-292-000-0-000 \$ -
				PCT. 3			1100-342-10-293-000-0-000 \$ -
				PCT. 4			1100-342-10-294-000-0-000 \$ -
				PCT. 5			1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)							1100-351-20-090-001-0-000 \$ 18,794.49
FINES (LGC 113.004)							1200-351-10-090-000-0-000 \$ 88,550.47
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 \$ 5,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)							1241-341-10-090-001-0-000 \$ 3,728.23
# _____ CIVIL FILINGS X \$5.00 =	\$ 3,390.96						
# _____ FELON CONV X \$5.00 =	\$ -						
# _____ MISD CONV. X \$3.00 =	\$ -						
COUNTY RECORDS PRESERVATION (GC 51.708)							1238-341-10-090-001-0-000 \$ 5,970.63
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)							1238-341-20-090-001-0-000 \$ 7,251.59
# _____ CIVIL FILINGS X \$5.00 =	\$ 4,359.67						
# _____ CRIM CONV. X \$22.50 =	\$ -						
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))							1235-341-10-090-000-0-000 \$ 4,219.83
# _____ CIVIL FILINGS X \$5.00 =	\$ 4,409.41						
# _____ CRIM FILINGS X \$2.50 =	\$ -						
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00							1239-341-10-090-001-0-000 \$ 7,672.46
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 \$ 17,237.92
<b>OTHER COURT FEES:</b>							
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 6,132.75						
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	\$ -						
<b>SUBTOTAL</b>							
						\$ 6,132.75	
<b>LESS: LAW ENFORCEMENT LAB COSTS</b>							
						\$ -	
<b>LESS: CRIME STOPPERS</b>							
						\$ -	
<b>LESS: MOTHERS AGAINST DRUNK DRIVING</b>							
						\$ -	
<b>LESS: WOMEN TOGETHER EMERGENCY SHELTER</b>							
						\$ -	
<b>LESS: ESTRELLA'S HOUSE</b>							
						\$ -	
<b>LESS: ATTORNEY AD-LITEM</b>							
						\$ -	
<b>TOTAL OTHER COURT FEES</b>							
						\$ 6,132.75	1100-341-10-090-005-0-000

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CONSOLIDATED COURT COST(LGC133.102)	1/1/04 FEL@ \$133.00 A&B MISD@ \$83.00 MISD@ \$40.00	1100-207-20-000-015-0-000	\$ 19,849.55
	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	\$ -
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	\$ 1.99
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 24.55
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	\$ 215.04
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	\$ 9.81
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.54

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$35.00		1100-207-20-000-019-0-000	\$ 789.84
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	\$ 1,098.12
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	\$ 577.32
JUDICIAL SUPPORT FEE - STATE (LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 753.37
JUDICIAL SUPPORT FEE - COUNTY (LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 84.60
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)) # 2 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	\$ 4,094.20
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 2,105.45
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 270.90
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$ 2,294.38
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	\$ 461.82
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$ 486.16
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	\$ 200.00
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 40.00
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 60.00
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>\$ 385,702.86</b>

TOTAL CASH RECEIVED			\$ 393,383.29
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 385,702.86		
AMOUNT DUE TO COUNTY TREASURER	\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		
OTHER DISBURSEMENTS	\$ 10,783.05		
<b>TOTAL DISBURSEMENTS</b>			<b>\$ 396,485.91</b>
<b>NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT</b>			<b>\$ (3,102.62)</b>

**PROOF:**

AMOUNT RECEIVED:		\$ 6,631.18
AMOUNT LIQ.:		\$ (9,733.80)
CRIME STOPPERS (ADULT PROBATION):		\$ -
LAW ENFORCEMENT LAB COSTS (DPS):		\$ -
MOTHERS AGAINST DRUNK DRIVING		\$ -
WOMEN TOGETHER EMERGENCY SHELTER		\$ -
ESTRELLA'S HOUSE		\$ -
ATTORNEY AD-LITEM		\$ -
ADULT PROBATION:		\$ -
SHORTAGE/OVERAGE		\$ -
<b>NET AMOUNT</b>		<b>\$ (3,102.62)</b>

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JUNE 2012

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	06/14/12	40079	\$ 9,959.00	156672
CIVIL2)	06/15/12	40140	\$ 55,345.74	156840
CIVIL3)	06/26/12	40176	\$ 60,835.44	156938
CIVIL4)	06/29/12	40180	\$ 46,117.66	157037
CIVIL5)	07/06/12	40183	\$ 52,349.78	157200
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	06/14/12	40076	\$ 7,491.00	156673
CRM2)	06/14/12	40077	\$ 26,248.99	156674
CRM3)	06/14/12	40078	\$ 13,678.50	156671
CRM4)	06/20/12	40158	\$ 17,993.75	156941
CRM5)	06/20/12	40157	\$ 10,745.00	156940
CRM6)	06/29/12	40179	\$ 23,123.75	157035
CRM7)	06/29/12	40178	\$ 9,953.00	157036
CRM8)	07/05/12	40182	\$ 40,603.25	157202
CRM9)	07/05/12	40181	\$ 11,258.00	157201
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

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\$ 385,702.86  
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PREPARED BY: *V. Amador* 7/30/12  
BOOKKEEPER DATE

REVIEWED BY: *Shirley D. May* 7/30/12  
ACCOUNTANT DATE

*[Signature]*  
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.

*Raura S. Jimenez* 7/30/12  
DISTRICT CLERK SIGNATURE DATE

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