

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 2013

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))		# OF CASES		
DIVORCE & FAMILY LAW CASES		# 356	Cases To Report =	\$ 15,777.38
PARTIAL PAYMENT				1100-207-20-000-051-0-000 \$ 15,777.38
OTHER THAN DIVORCE/FAMILY		# 860	Cases To Report =	\$ 42,735.36
PARTIAL PAYMENT				1100-207-20-000-052-0-000 \$ 42,735.36
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))				
DIVORCE & FAMILY LAW CASES		# 388	Actions To Report =	\$ 1,939.65
PARTIAL PAYMENT				
OTHER THAN DIVORCE/FAMILY		# 996	Actions To Report =	\$ 9,822.07
PARTIAL PAYMENT				1100-207-20-000-050-0-000 \$ 11,761.72
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05		# 2	Cases To Report =	\$ 74.00
PARTIAL PAYMENT				
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08		# 1207	Cases To Report =	\$ 50,357.13
PARTIAL PAYMENT				1100-207-20-000-055-0-000 \$ 50,431.13
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00				1100-341-10-090-011-0-000 \$ 3,944.88
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 61,115.80			
OTHER CLERK COST (GC51.317-319)	\$ 49,568.53			
				\$ 110,684.33
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 1,910.95
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 41,538.63
OTHER FEES:				
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 500.00
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 4,879.76
NSF CHECK FEE (LGC 118.141)				\$ 40.00
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))				\$ 20.00
			TOTAL CLERK'S FEES	1100-341-10-090-001-0-000 \$ 159,573.68
INTEREST EARNED FOR THE MONTH OF APRIL 2013				1100-361-11-000-005-0-000 \$ -
COURT FEES:				1100-341-10-090-007-0-000 \$ 193.67
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 \$ 477.74
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50				1100-207-20-000-005-0-000 \$ 2,388.68
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-341-10-090-003-0-000 \$ 2,962.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-207-20-000-001-0-000 \$ 5,057.70
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 \$ 22,441.96
JURY FEES (CCP 102.004) @\$30.00				1100-341-10-090-013-0-000 \$ 1,675.00
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-014-0-000 \$ 400.00
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-015-0-000 \$ 6,820.81
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00				1100-341-10-090-016-0-000 \$ 4,923.91
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				
SHERIFF FEES (CCP 102.011) \$ 24,656.16				1100-342-10-090-001-0-000 \$ 30,464.23
SHERIFF FEES (HCSO) \$ 5,808.07				1100-342-10-291-000-0-000 \$ -
CONSTABLE FEES(CCP 102.011)				1100-342-10-292-000-0-000 \$ 361.80
			PCT. 1	1100-342-10-293-000-0-000 \$ 2,056.02
			PCT. 2	1100-342-10-294-000-0-000 \$ 3,770.65
			PCT. 3	1100-342-10-295-000-0-000 \$ -
			PCT. 4	1100-351-20-090-001-0-000 \$ 21,052.87
			PCT. 5	1200-351-10-090-000-0-000 \$ 78,239.70
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 \$ 6,781.34
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))				
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				
# _____ CIVIL FILINGS X \$5.00 =	\$ 5,863.19			
# _____ FELON. CONV. X \$5.00 =	\$ 918.15			
# _____ MISD. CONV. X \$3.00 =	\$ -			
COUNTY RECORDS PRESERVATION (GC 51.708)				1238-341-10-090-001-0-000 \$ 11,805.45
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000 \$ 11,214.82
# _____ CIVIL FILINGS X \$5.00 =	\$ 7,093.41			
# _____ CRIM. CONV. X \$22.50 =	\$ 4,121.41			
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 \$ 7,495.84
# _____ CIVIL FILINGS X \$5.00 =	\$ 7,080.60			
# _____ CRIM. FILINGS X \$2.50 =	\$ 415.24			
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000 \$ 15,410.23
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 \$ 35,539.14
OTHER COURT FEES:				
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$ 7,453.87
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)				\$ 152.00
CRIME STOPPERS - ADULT PROBATION DEPT.				\$ -
MOTHERS AGAINST DRUNK DRIVING				\$ 22.00
WOMEN TOGETHER EMERGENCY SHELTER				\$ -
ESTRELLA'S HOUSE				\$ -
ATTORNEY AD-LITEM				\$ -
			SUBTOTAL	\$ 7,627.87
			LESS: LAW ENFORCEMENT LAB COSTS	\$ (152.00)
			LESS: CRIME STOPPERS	\$ -
			LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (22.00)
			LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -
			LESS: ESTRELLA'S HOUSE	\$ -
			LESS: ATTORNEY AD-LITEM	\$ -
			TOTAL OTHER COURT FEES	1100-341-10-090-005-0-000 \$ 7,453.87

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 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 \$ 23,300.23
 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 415.062)	PRIOR 8/26/93 @ \$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))	9/1/87-8/31/01 @\$0.25, 9/1/01-12/31/03 @\$0.50	1100-207-20-000-007-0-000	\$ 5.44
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @\$5.00	1100-207-20-000-009-0-000	\$ 66.35
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	\$ 582.42
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	\$ 24.58
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 4.24

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)
 DPS: @ \$35.00 1100-207-20-000-019-0-000 \$ 645.74
 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 \$ 1,414.52
 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 \$ 658.83
 JUDICIAL SUPPORT FEE - STATE-(LGC 133.105) @\$3.40 1100-207-20-000-054-0-000 \$ 845.35
 JUDICIAL SUPPORT FEE - COUNTY-(LGC 133.105) @\$0.60 1100-341-10-090-009-0-000 \$ 98.63
 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 \$ 28.00
 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 102.017B) AFTER 6/15/07 1100-207-20-000-058-0-000 \$ 3,966.09
 EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 9/1/04 @ \$100.00 1100-207-20-000-038-0-000 \$ 1,746.05
 INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00 1100-207-20-000-059-0-000 \$ 282.39
 DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00 1100-207-20-000-063-0-000 \$ 2,228.80
 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 \$ 454.57
 COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00 1234-341-10-090-000-0-000 \$ 464.13
 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 \$ 1,000.33
 FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00 1100-341-10-090-017-0-000 \$ 198.07
 FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00 1100-202-00-000-019-0-000 \$ 292.60
 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 \$608,018.93

TOTAL CASH RECEIVED \$615,684.57
 LESS: AMOUNT PAID TO COUNTY TREASURER \$608,018.93
 AMOUNT DUE TO COUNTY TREASURER \$ -
 AMOUNT OVERPAID TO COUNTY TREASURER \$ -
 OTHER DISBURSEMENTS \$ 1,567.00
 TOTAL DISBURSEMENTS \$609,585.93
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 6,098.64

PROOF:

AMOUNT RECEIVED: \$ 6,810.64
 AMOUNT LIQ.: \$ (886.00)
 CRIME STOPPERS (ADULT PROBATION): \$ -
 LAW ENFORCEMENT LAB COSTS (DPS): \$ 152.00
 MOTHERS AGAINST DRUNK DRIVING \$ 22.00
 WOMEN TOGETHER EMERGENCY SHELTER \$ -
 ESTRELLA'S HOUSE \$ -
 ATTORNEY AD-LITEM \$ -
 ADULT PROBATION: \$ -
 SHORTAGE/OVERAGE \$ -

NET AMOUNT \$ 6,098.64

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 2013

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	04/15/13	40874	\$ 110,844.10	164223
CIVIL2)	04/17/13	40879	\$ 94,494.70	164308
CIVIL3)	04/25/13	40909	\$ 114,318.30	164624
CIVIL4)	05/07/13	40918	\$ 89,088.02	164842
CIVIL5)	05/07/13	40916	\$ 33,828.00	164843
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	04/15/13	40873	\$ 23,077.00	164222
CRM2)	04/15/13	40872	\$ 14,988.00	164221
CRM3)	04/17/13	40880	\$ 24,578.25	164307
CRM4)	04/18/13	40895	\$ 12,143.50	164309
CRM5)	04/23/13	40903	\$ 29,185.25	164428
CRM6)	04/23/13	40905	\$ 13,548.47	164429
CRM7)	05/01/13	40911	\$ 19,844.25	164621
CRM8)	05/01/13	40910	\$ 11,399.84	164622
CRM9)	05/07/13	40917	\$ 16,681.25	164841
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 608,018.93
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PREPARED BY: [Signature] 5/6/13
BOOKKEEPER DATE

REVIEWED BY: [Signature] 5/6/13
ACCOUNTANT DATE

[Signature] 5/15/13
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] 5/20/13
DISTRICT CLERK SIGNATURE DATE

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