

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MAY 2013

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))		# OF CASES			
DIVORCE & FAMILY LAW CASES		# 300	Cases To Report	=	\$ 13,291.40
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 13,291.40
OTHER THAN DIVORCE/FAMILY		# 955	Cases To Report	=	\$ 47,607.89
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 47,607.89
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES		# 351	Actions To Report	=	\$ 1,750.82
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY		# 1,033	Actions To Report	=	\$ 10,324.80
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 12,075.72
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05		# 1	Cases To Report	=	\$ 43.06
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08		# 1248	Cases To Report	=	\$ 52,224.09
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 52,267.15
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00					1100-341-10-090-011-0-000 \$ 3,165.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 63,050.77				
OTHER CLERK COST (GC51.317-319)	\$ 45,236.31				
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 1,657.52
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 36,352.00
OTHER FEES:					
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 590.00
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 2,272.16
NSF CHECK FEE (LGC 118.141)					\$ 70.00
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))					\$ 20.00
			TOTAL CLERK'S FEES		1100-341-10-090-001-0-000 \$ 149,248.75
INTEREST EARNED FOR THE MONTH OF MAY 2013					1100-361-11-000-005-0-000 \$ -
COURT FEES:					1100-341-10-090-007-0-000 \$ 266.01
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 \$ 414.38
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-207-20-000-005-0-000 \$ 2,071.90
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-003-0-000 \$ 2,798.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-001-0-000 \$ 5,152.96
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 \$ 21,822.89
JURY FEES (CCP 102.004) @\$30.00					1100-341-10-090-013-0-000 \$ 1,250.00
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-014-0-000 \$ 320.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-015-0-000 \$ 6,679.24
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-016-0-000 \$ 4,966.09
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					
SHERIFF FEES (CCP 102.011) \$ 29,116.70					1100-342-10-090-001-0-000 \$ 33,990.81
SHERIFF FEES (HCSO) \$ 4,874.11					1100-342-10-291-000-0-000 \$ -
CONSTABLE FEES(CCP 102.011)					1100-342-10-292-000-0-000 \$ 1,974.07
					1100-342-10-293-000-0-000 \$ 2,677.72
					1100-342-10-294-000-0-000 \$ 2,135.95
					1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 28.05)					1100-351-20-090-001-0-000 \$ 23,982.97
FINES (LGC 113.004)					1200-352-10-090-000-0-000 \$ 68,262.01
BOND FORFEITURES (CCP 22.16)					1225-341-10-090-000-0-000 \$ 7,000.00
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					1241-341-10-090-001-0-000 \$ 6,987.68
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# _____ CIVIL FILINGS X \$5.00 = \$ 6,174.59					
# _____ FELON. CONV.X \$5.00 = \$ 813.09					
# _____ MISD.CONV. X \$3.00 = \$ -					
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 12,354.11
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 10,976.01
# _____ CIVIL FILINGS X \$5.00 = \$ 7,301.20					
# _____ CRIM CONV. X \$22.50 = \$ 3,674.81					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 7,663.85
# _____ CIVIL FILINGS X \$5.00 = \$ 7,296.23					
# _____ CRIM FILINGS X \$2.50 = \$ 367.62					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 16,253.78
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00					1240-341-10-090-001-0-000 \$ 20.00
LAW LIBRARY FEES (LGC 323.023) @\$30.00					1247-341-10-090-001-0-000 \$ 37,372.48
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 6,628.16				
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 190.00				
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ 50.00				
MOTHERS AGAINST DRUNK DRIVING	\$ 150.00				
WOMEN TOGETHER EMERGENCY SHELTER	\$ 100.00				
ESTRELLA'S HOUSE	\$ -				
ATTORNEY AD-LITEM	\$ -				
			SUBTOTAL		\$ 7,118.16
			LESS: LAW ENFORCEMENT LAB COSTS		\$ (190.00)
			LESS: CRIME STOPPERS		\$ (50.00)
			LESS: MOTHERS AGAINST DRUNK DRIVING		\$ (150.00)
			LESS: WOMEN TOGETHER EMERGENCY SHELTER		\$ (100.00)
			LESS: ESTRELLA'S HOUSE		\$ -
			LESS: ATTORNEY AD-LITEM		\$ -
			TOTAL OTHER COURT FEES		1100-341-10-090-005-0-000 \$ 6,628.16

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

CONSOLIDATED COURT COST(LGC133.102)	1/1/04 FEL@133.00 A&B MISD@83.00 MISD@40.00 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	\$ 21,087.26
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CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ 23.79
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	\$ 4.75
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	\$ 2.16
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 2.37
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	\$ 3.35
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 47.13
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	\$ 427.88
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	\$ 18.29
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.96

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$35.00.....		1100-207-20-000-019-0-000	\$ 782.28
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	\$ 673.24
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	\$ 589.52
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 752.30
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 87.16
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	\$ 3,415.38
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 1,598.80
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 250.47
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 2,006.78
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	\$ 430.23
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 333.77
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)			\$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$20.00	1100-207-20-000-066-0-000	\$ 957.53
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 192.97
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 284.40
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	\$ 595,762.86

TOTAL CASH RECEIVED			\$ 608,387.72
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 595,762.86		
AMOUNT DUE TO COUNTY TREASURER	\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		
OTHER DISBURSEMENTS	\$ 5,725.00		
TOTAL DISBURSEMENTS			\$ 601,487.86
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			\$ 4,899.86

PROOF:

AMOUNT RECEIVED:		\$ 8,017.86
AMOUNT LIQ.:		\$ (3,608.00)
CRIME STOPPERS (ADULT PROBATION):		\$ 50.00
LAW ENFORCEMENT LAB COSTS (DPS):		\$ 190.00
MOTHERS AGAINST DRUNK DRIVING		\$ 150.00
WOMEN TOGETHER EMERGENCY SHELTER		\$ 100.00
ESTRELLA'S HOUSE		\$ -
ATTORNEY AD-LITEM		\$ -
ADULT PROBATION:		\$ -
SHORTAGE/OVERAGE		\$ -
NET AMOUNT		\$ 4,899.86

Handwritten:
 7/20/13
 6/17/13

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MAY 2013

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	05/15/13	40966	\$ 58,714.81	165084
CIVIL2)	05/15/13	40965	\$ 105,668.45	165085
CIVIL3)	05/28/13	40981	\$ 104,549.00	165391
CIVIL4)	06/07/13	40992	\$ 116,385.00	165691
CIVIL5)	06/19/13	40986	\$ 62,810.65	165080
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	05/14/13	40925	\$ 19,941.02	165092
CRM2)	05/15/13	40963	\$ 30,595.50	165093
CRM3)	05/15/13	40964	\$ 10,260.25	165094
CRM4)	05/23/13	40971	\$ 16,482.34	165283
CRM5)	05/28/13	40982	\$ 18,203.49	165392
CRM6)	05/28/13	40980	\$ 16,321.85	165394
CRM7)	06/05/13	40989	\$ 12,515.00	165527
CRM8)	06/05/13	40988	\$ 11,503.50	165528
CRM9)			\$ 11,812.00	165692
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 595,762.86

PREPARED BY: V. Pomyaleva 6/19/13
BOOKKEEPER DATE

REVIEWED BY: A. Mark 6/19/13
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.
MA 6/21/13
INTERNAL AUDIT

Raura Shiroa 6/24/13
DISTRICT CLERK SIGNATURE DATE

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

COUNTY AUDITOR'S FORM RE-DC-014, 07/2012