

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF JUNE 2013

		# OF CASES		
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))				
DIVORCE & FAMILY LAW CASES	#	261	Cases To Report =	\$ 11,557.43
PARTIAL PAYMENT				1100-207-20-000-051-0-000 \$ 11,557.43
OTHER THAN DIVORCE/FAMILY	#	1,319	Cases To Report =	\$ 65,523.41
PARTIAL PAYMENT				1100-207-20-000-052-0-000 \$ 65,523.41
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))	#	313	Actions To Report =	\$ 1,580.04
DIVORCE & FAMILY LAW CASES				
PARTIAL PAYMENT				
OTHER THAN DIVORCE/FAMILY	#	1,440	Actions To Report =	\$ 14,266.89
PARTIAL PAYMENT				1100-207-20-000-050-0-000 \$ 15,826.93
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	7	Cases To Report =	\$ 259.00
PARTIAL PAYMENT				
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	#	1567	Cases To Report =	\$ 65,280.55
PARTIAL PAYMENT				1100-207-20-000-055-0-000 \$ 65,539.55
FAMILY PROTECTION FEE (GC 51.961) AFTER 8/15/07@15.00				1100-341-10-090-011-0-000 \$ 2,970.12
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	79,280.01		
OTHER CLERK COST (GC51.317-319)	\$	48,059.72		
				\$ 127,319.73
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 1,630.48
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 40,502.00
OTHER FEES:				\$ 646.13
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 1,053.83
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 60.00
NSF CHECK FEE (LGC 118.141)				\$ -
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))				\$ -
TOTAL CLERK'S FEES				1100-341-10-090-001-0-000 \$ 171,212.17
INTEREST EARNED FOR THE MONTH OF JUNE 2013				1100-361-11-000-005-0-000 \$ -
COURT FEES:				1100-341-10-090-007-0-000 \$ 174.09
DISTRICT ATTORNEY (CCP 102.008)				1100-341-10-090-008-0-000 \$ 286.28
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 \$ 407.62
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50				1100-207-20-000-005-0-000 \$ 2,038.10
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-341-10-090-003-0-000 \$ 2,574.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-207-20-000-001-0-000 \$ 6,773.89
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 \$ 28,114.66
JURY FEES (CCP 102.004) @\$30.00				1100-341-10-090-013-0-000 \$ 1,375.00
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-014-0-000 \$ 370.00
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-015-0-000 \$ 8,499.39
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00				1100-341-10-090-016-0-000 \$ 3,777.11
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				
SHERIFF FEES (CCP 102.011) \$ 22,771.59				1100-342-10-090-001-0-000 \$ 27,704.14
SHERIFF FEES (HCSO) \$ 4,932.55				1100-342-10-291-000-0-000 \$ -
CONSTABLE FEES(CCP 102.011)				1100-342-10-292-000-0-000 \$ 1,099.32
				PCT. 2
				PCT. 3
				PCT. 4
				PCT. 5
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1100-351-20-090-001-0-000 \$ 19,475.38
FINES (LGC 113.004)				1200-351-10-090-000-0-000 \$ 61,427.62
BOND FORFEITURES (CCP 22.16)				1200-352-10-090-001-0-000 \$ 4,389.22
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))				1225-341-10-080-000-0-000 \$ 8,000.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				1241-341-10-090-001-0-000 \$ 8,504.60
# CIVIL FILINGS X \$5.00 = \$ 7,688.84				
# FELON. CONV.X \$5.00 = \$ 815.76				
# MISD.CONV. X \$3.00 = \$ -				
COUNTY RECORDS PRESERVATION (GC 51.708)				1238-341-10-090-001-0-000 \$ 15,389.88
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000 \$ 12,599.45
# CIVIL FILINGS X \$5.00 = \$ 8,912.50				
# CRIM CONV. X \$22.60 = \$ 3,686.95				
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 \$ 9,258.49
# CIVIL FILINGS X \$5.00 = \$ 8,907.40				
# CRIM FILINGS X \$2.60 = \$ 351.09				
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000 \$ 20,580.93
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00				1240-341-10-090-001-0-000 \$ 70.00
LAW LIBRARY FEES (LGC 323.023) @\$30.00				1247-341-10-090-001-0-000 \$ 47,647.08
OTHER COURT FEES:				
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$	6,677.97		
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$	190.00		
CRIME STOPPERS - ADULT PROBATION DEPT.	\$	-		
MOTHERS AGAINST DRUNK DRIVING	\$	-		
WOMEN TOGETHER EMERGENCY SHELTER	\$	100.00		
ESTRELLA'S HOUSE	\$	-		
ATTORNEY AD-LITEM	\$	-		
SUBTOTAL	\$	6,967.97		
LESS: LAW ENFORCEMENT LAB COSTS	\$	(190.00)		
LESS: CRIME STOPPERS	\$	-		
LESS: MOTHERS AGAINST DRUNK DRIVING	\$	-		
LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$	(100.00)		
LESS: ESTRELLA'S HOUSE	\$	-		
LESS: ATTORNEY AD-LITEM	\$	-		
TOTAL OTHER COURT FEES	\$	6,677.97		1100-341-10-090-005-0-000 \$ 6,677.97

7/3/13

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 2 OF 3

FOR THE MONTH OF JUNE 2013

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 \$ 20,810.59
 9/1/97-12/31/03 (CCP 102.075(a))
 FEL@ \$60.00 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	\$ 2.61
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	\$ 1.26
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	1100-207-20-000-011-0-000	\$ 0.22
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 0.27
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	\$ 6.06
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 65.30
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	\$ 590.07
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/96 @ \$1.00, 8/31/96-12/31/03 @ \$2.00	1100-207-20-000-027-0-000	\$ 25.04
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 5.57

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00		1100-207-20-000-019-0-000	\$ 747.05
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	\$ 1,381.73
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	\$ 560.17
JUDICIAL SUPPORT FEE - STATE-(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 715.96
JUDICIAL SUPPORT FEE - COUNTY-(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 82.16
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	\$ -
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	\$ 2,754.35
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 1,402.36
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 244.21
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 1,841.23
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	\$ 408.36
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 445.26
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	\$ 1,044.60
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 209.00
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 313.39
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	\$ 669,342.48

TOTAL CASH RECEIVED		\$ 680,221.48
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 669,342.48	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 2,146.00	

TOTAL DISBURSEMENTS \$ 671,488.48
 NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 8,733.00

PROOF:

AMOUNT RECEIVED:	\$ 9,089.00
AMOUNT LIQ.:	\$ (646.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 190.00
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ 100.00
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ 8,733.00

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 3 OF 3
FOR THE MONTH OF JUNE 2013

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	07/05/13	42005	\$ 143,247.00	166194 166300
CIVIL2)	06/28/13	41011	\$ 149,490.70	166194
CIVIL3)	07/05/13	42007	\$ 123,398.49	166194 166301
CIVIL4)	07/05/13	42008	\$ 115,000.47	166194 166302
CIVIL5)		0	\$ -	0
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	06/24/13	41001	\$ 25,255.00	165996
CRM2)	06/24/13	41000	\$ 12,045.08	165998
CRM3)	06/24/13	41002	\$ 21,214.00	165999
CRM4)	06/24/13	40999	\$ 9,335.00	166000
CRM5)	06/24/13	40998	\$ 21,443.99	166001
CRM6)	06/28/13	41010	\$ 15,134.25	166193
CRM7)	07/08/13	42009	\$ 20,853.50	166193 166349
CRM8)	07/05/13	42006	\$ 12,925.00	166193 166303
CRM9)			\$ -	0
CRM10)			\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 669,342.48

PREPARED BY: V. Gonzalez 7/9/13
BOOKKEEPER DATE

REVIEWED BY: Norma D. Mart 7/9/13
ACCOUNTANT DATE

MRS 7/9/2013
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.

Roma Simpson 7/10/13
DISTRICT CLERK SIGNATURE DATE

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