

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF JULY 2013

	# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))				
DIVORCE & FAMILY LAW CASES	# 289	Cases To Report	= \$ 12,825.06	
PARTIAL PAYMENT				1100-207-20-000-051-0-000 \$ 12,825.06
OTHER THAN DIVORCE/FAMILY	# 941	Cases To Report	= \$ 46,826.53	
PARTIAL PAYMENT				1100-207-20-000-052-0-000 \$ 46,826.53
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))				
DIVORCE & FAMILY LAW CASES	# 355	Actions To Report	= \$ 1,784.25	
PARTIAL PAYMENT				
OTHER THAN DIVORCE/FAMILY	# 1,045	Actions To Report	= \$ 10,371.85	
PARTIAL PAYMENT				1100-207-20-000-050-0-000 \$ 12,156.10
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 4	Cases To Report	= \$ 148.00	
PARTIAL PAYMENT				
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	# 1224	Cases To Report	= \$ 50,889.81	
PARTIAL PAYMENT				1100-207-20-000-055-0-000 \$ 51,137.81
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00				1100-341-10-090-011-0-000 \$ 3,299.88
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 62,399.97			
OTHER CLERK COST (GC51.317-319)	\$ 40,681.04			
TIME PAYMENT (LGC 133.103) @\$10.00			\$ 1,593.87	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))			\$ 36,230.00	
OTHER FEES:				
REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 162.50	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ 4,619.65	
NSF CHECK FEE (LGC 118.141)			\$ 60.00	
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))			\$ -	
		TOTAL CLERK'S FEES		1100-341-10-090-001-0-000 \$ 145,747.03
INTEREST EARNED FOR THE MONTH OF JULY 2013				1100-361-11-000-005-0-000 \$ -
COURT FEES:				1100-341-10-090-007-0-000 \$ 214.87
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 \$ 398.47
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50				1100-207-20-000-005-0-000 \$ 1,992.34
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-341-10-090-003-0-000 \$ 2,624.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-207-20-000-001-0-000 \$ 5,191.77
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-341-10-090-004-0-000 \$ -
MASTER COURT FEES (14.82gFC) @\$7.00				1100-341-10-090-008-0-000 \$ 20,976.49
JURY FEES (CCP 102.004) @\$30.00				1100-341-10-090-013-0-000 \$ 1,150.00
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-014-0-000 \$ 260.00
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-015-0-000 \$ 6,819.52
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 6/01/09 @ \$5.00				1100-341-10-090-016-0-000 \$ 3,947.82
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				
SHERIFF FEES (CCP 102.011) \$ 20,648.87				1100-342-10-090-001-0-000 \$ 25,402.10
SHERIFF FEES (HCSO) \$ 4,753.23				1100-342-10-291-000-0-000 \$ -
CONSTABLE FEES(CCP 102.011)				1100-342-10-292-000-0-000 \$ 1,652.34
		PCT. 1		1100-342-10-293-000-0-000 \$ 2,506.04
		PCT. 2		1100-342-10-294-000-0-000 \$ 3,562.63
		PCT. 3		1100-342-10-295-000-0-000 \$ -
		PCT. 4		1100-351-20-090-001-0-000 \$ 25,015.05
		PCT. 5		1200-351-10-090-000-0-000 \$ 60,583.79
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 \$ 4,500.00
BOND FORFEITURES (CCP 22.16)				1241-341-10-090-001-0-000 \$ 6,752.15
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))				
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				
# _____ CIVIL FILINGS X \$5.00 = \$ 5,963.64				
# _____ FELON. CONV.X \$5.00 = \$ 788.51				
# _____ MISD.CONV. X \$3.00 = \$ -				
COUNTY RECORDS PRESERVATION (GC 51.708)				1238-341-10-090-001-0-000 \$ 12,016.24
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000 \$ 10,631.54
# _____ CIVIL FILINGS X \$5.00 = \$ 7,082.11				
# _____ CRIM CONV. X \$22.50 = \$ 3,549.43				
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 \$ 7,441.65
# _____ CIVIL FILINGS X \$5.00 = \$ 7,072.13				
# _____ CRIM FILINGS X \$2.50 = \$ 369.52				
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000 \$ 15,826.93
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 \$ 36,488.88
OTHER COURT FEES:				
CRIMINAL CLERK FEE (CCP ART. 102.005)			\$ 6,422.35	
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)			\$ 175.00	
CRIME STOPPERS - ADULT PROBATION DEPT.			\$ -	
MOTHERS AGAINST DRUNK DRIVING			\$ 50.00	
WOMEN TOGETHER EMERGENCY SHELTER			\$ -	
ESTRELLA'S HOUSE			\$ -	
ATTORNEY AD-LITEM			\$ 750.00	
		SUBTOTAL	\$ 7,397.35	
		LESS: LAW ENFORCEMENT LAB COSTS	\$ (175.00)	
		LESS: CRIME STOPPERS	\$ -	
		LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (50.00)	
		LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -	
		LESS: ESTRELLA'S HOUSE	\$ -	
		LESS: ATTORNEY AD-LITEM	\$ (750.00)	
		TOTAL OTHER COURT FEES	\$ 6,422.35	1100-341-10-090-005-0-000

Handwritten: MAM 8/6/13

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 2 OF 3
FOR THE MONTH OF JULY 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	\$ 20,118.72
-------------------------------------	--	---------------------------	--------------

CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ 4.72
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	\$ 13.82
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	\$ 0.82
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 0.46
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	\$ 2.56
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 32.54
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	\$ 376.23
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	\$ 12.28
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.95

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$35.00		1100-207-20-000-019-0-000	\$ 720.87
TABC: @ \$35.00		1100-207-20-000-020-0-000	\$ 26.48
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	\$ 1,403.68
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	\$ 576.49
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 739.66
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 84.85
STATE TRAFFIC FEE (TRC 542.4031)	AFTER 9/1/03 @ \$30.00	1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.061(d)-(h)) # 0 cases	AFTER 9/1/03 @ \$28.00	1100-207-20-000-037-0-000	\$ 140.00
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	\$ 2,903.84
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 1,739.66
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 257.44
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 2,136.67
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	\$ 441.82
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/08 @ \$100.00	1234-341-10-090-000-0-000	\$ 482.04
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	\$ 1,022.02
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 206.78
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 310.20
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	\$ 568,125.78

TOTAL CASH RECEIVED			\$ 576,672.78
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 568,125.78		
AMOUNT DUE TO COUNTY TREASURER	\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		
OTHER DISBURSEMENTS	\$ 7,004.00		
TOTAL DISBURSEMENTS			\$ 575,129.78
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			\$ 1,543.00

PROOF:

AMOUNT RECEIVED:	\$ 7,012.00
AMOUNT LIQ.:	\$ (6,444.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 175.00
MOTHERS AGAINST DRUNK DRIVING	\$ 50.00
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ 750.00
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ 1,543.00

Handwritten signature and date: [Signature] 8/2/13

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 3 OF 3

FOR THE MONTH OF JULY 2013

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	07/11/13	42013	\$ 83,410.80	166488
CIVIL2)	07/26/13	42041	\$ 105,777.25	167037
CIVIL3)	07/26/13	42039	\$ 107,073.02	167038
CIVIL4)	08/06/13	42096	\$ 93,737.28	167306
CIVIL5)	8/12/13	0 42099	\$ 43,057.33	0 167438
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	07/10/13	42011	\$ 18,646.00	166485
CRM2)	07/11/13	42012	\$ 4,855.00	166486
CRM3)	07/22/13	42019	\$ 17,644.17	166832
CRM4)	07/23/13	42020	\$ 15,821.50	167216
CRM5)	07/26/13	42040	\$ 20,899.13	167033
CRM6)	07/26/13	42038	\$ 7,742.00	167034
CRM7)	08/02/13	42094	\$ 20,683.00	167035
CRM8)	08/06/13	42095	\$ 12,655.00	167307
CRM9)			\$ 16,124.50	167308
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 568,125.78

PREPARED BY: V. Gammale 8/6/13
BOOKKEEPER DATE

REVIEWED BY: Thomas D. Mott 8/6/13
ACCOUNTANT DATE

YMB 8/6/13
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.

Will Kottink 8/13/13
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