

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF AUGUST 2013

		# OF CASES			
<b>DISTRICT COURT FEES (LGC 133.151(a)(1)&amp;(a)(2))</b>					
DIVORCE & FAMILY LAW CASES	#	238	Cases To Report	=	\$ 10,404.91
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 10,404.91
<b>OTHER THAN DIVORCE/FAMILY</b>					
PARTIAL PAYMENT	#	1,159	Cases To Report	=	\$ 57,472.84
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					1100-207-20-000-052-0-000 \$ 57,472.84
<b>DIVORCE &amp; FAMILY LAW CASES</b>					
PARTIAL PAYMENT	#	301	Actions To Report	=	\$ 1,505.00
<b>OTHER THAN DIVORCE/FAMILY</b>					
PARTIAL PAYMENT	#	1,264	Actions To Report	=	\$ 12,520.82
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	13	Cases To Report	=	\$ 481.00
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	#	1357	Cases To Report	=	\$ 56,326.50
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00					1100-341-10-090-011-0-000 \$ 2,655.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	70,069.02			
OTHER CLERK COST (GC51.317-319)	\$	57,293.82			
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 1,536.79
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 41,066.00
OTHER FEES:					\$ 284.93
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 6,266.13
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 90.00
NSF CHECK FEE (LGC 118.141)					\$ -
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))					\$ -
					TOTAL CLERK'S FEES
INTEREST EARNED FOR THE MONTH OF AUGUST 2013					1100-341-10-090-001-0-000 \$ 176,606.69
COURT FEES:					1100-361-11-000-005-0-000 \$ -
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-007-0-000 \$ 285.52
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					1100-341-10-090-008-0-000 \$ 800.00
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00					1100-341-10-000-003-0-000 \$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-341-10-090-002-0-000 \$ 384.20
TIME PAYMENT (LGC 133.103) @\$12.50					1100-207-20-000-005-0-000 \$ 1,920.99
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-341-10-090-003-0-000 \$ 2,642.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-001-0-000 \$ 5,561.41
MASTER COURT FEES (14.62gFC) @\$7.00					1100-341-10-090-004-0-000 \$ -
JURY FEES (CCP 102.004) @\$30.00					1100-341-10-090-006-0-000 \$ 27,565.22
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-013-0-000 \$ 1,125.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-014-0-000 \$ 290.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-015-0-000 \$ 7,569.72
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-016-0-000 \$ 3,917.20
SHERIFF FEES (CCP 102.011) \$ 38,936.61					1100-342-10-090-001-0-000 \$ 44,024.41
SHERIFF FEES (HCSO) \$ 5,087.80					1100-342-10-291-000-0-000 \$ -
CONSTABLE FEES(CCP 102.011)					1100-342-10-292-000-0-000 \$ 1,491.18
					1100-342-10-293-000-0-000 \$ 3,004.56
					1100-342-10-294-000-0-000 \$ 2,833.58
					1100-342-10-295-000-0-000 \$ -
					1100-351-20-090-001-0-000 \$ 14,788.93
					1200-351-10-090-000-0-000 \$ 65,409.15
					1200-352-10-090-001-0-000 \$ 14,150.00
					1225-341-10-080-000-0-000 \$ 7,000.00
					1241-341-10-090-001-0-000 \$ 7,325.10
# _____ CIVIL FILINGS X \$5.00 = \$ 6,483.41					
# _____ FELON. CONV.X \$5.00 = \$ 841.69					
# _____ MISD.CONV. X \$3.00 = \$ -					
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 12,967.44
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 11,941.01
# _____ CIVIL FILINGS X \$5.00 = \$ 8,084.01					
# _____ CRIM CONV. X \$22.50 = \$ 3,857.00					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 8,454.45
# _____ CIVIL FILINGS X \$5.00 = \$ 8,048.96					
# _____ CRIM FILINGS X \$2.50 = \$ 405.49					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 17,223.65
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 \$ 39,632.76
<b>OTHER COURT FEES:</b>					
CRIMINAL CLERK FEE (CCP ART. 102.005)					\$ 6,883.96
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					\$ -
					SUBTOTAL \$ 6,883.96
					LESS: LAW ENFORCEMENT LAB COSTS \$ -
					LESS: CRIME STOPPERS \$ -
					LESS: MOTHERS AGAINST DRUNK DRIVING \$ -
					LESS: WOMEN TOGETHER EMERGENCY SHELTER \$ -
					LESS: ESTRELLA'S HOUSE \$ -
					LESS: ATTORNEY AD-LITEM \$ -
					TOTAL OTHER COURT FEES 1100-341-10-090-005-0-000 \$ 6,883.96

*Handwritten signature and date: # 10/9/13*

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

CONSOLIDATED COURT COST(LGC133.102)	1/1/04 FEL@ \$133.00 A&B MISD@ \$63.00 MISD@ \$40.00 9/1/87-12/31/03 (CCP102.075(a)) FEL@ \$80.00 A&B MISD@ \$40.00 MISD@ \$17.00	1100-207-20-000-015-0-000	\$ 22,286.03
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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	\$ -
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/81-8/31/97 @ \$30.00	1100-207-20-000-006-0-000	\$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/81-8/31/97 @ \$25.00	1100-207-20-000-008-0-000	\$ 8.12
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	\$ -
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	\$ 2.82
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/87-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 29.42
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/85-8/31/83 FEL @ \$20.00 MISD @ \$15.00 9/1/83-12/31/03 FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 287.67
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	\$ 11.58
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 2.58

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$35.00		1100-207-20-000-019-0-000	\$ 763.53
TABC: @ \$35.00		1100-207-20-000-020-0-000	\$ 52.73
PA 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	\$ 1,786.03
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	\$ 643.97
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 828.04
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 93.47
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)) # <u>1</u> cases	AFTER 8/1/03 @ \$28.00	1100-207-20-000-037-0-000	\$ 28.00
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021)	AFTER 1/1/08 @ \$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	\$ 3,804.51
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-036-0-000	\$ 2,331.87
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 288.81
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 2,565.73
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	\$ 516.27
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/08 @ \$100.00	1234-341-10-090-000-0-000	\$ 610.85
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	\$ 899.94
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 177.26
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 270.80
DUE TO GENERAL (85' 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>\$ 665,454.23</b>

TOTAL CASH RECEIVED			\$ 677,896.72
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 665,454.23		
AMOUNT DUE TO COUNTY TREASURER	\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		
OTHER DISBURSEMENTS	\$ 3,411.00		
<b>TOTAL DISBURSEMENTS</b>			<b>\$ 668,865.23</b>
<b>NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT</b>			<b>\$ 9,031.49</b>

**PROOF:**

AMOUNT RECEIVED:		\$ 11,998.49
AMOUNT LIQ.:		\$ (2,967.00)
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>\$ 9,031.49</b>

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	08/21/13	42113	\$ 34,973.00	167733
CIVIL2)	08/22/13	42150	\$ 97,521.48	167926
CIVIL3)	08/22/13	42151	\$ 127,701.69	167927
CIVIL4)	08/29/13	42152	\$ 125,926.35	168072
CIVIL5)	9/10/13	42182	\$ 132,087.33	168293
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	08/21/13	42110	\$ 9,844.50	167730
CRM2)	08/19/13	42108	\$ 18,057.75	167728
CRM3)	08/21/13	42109	\$ 11,505.00	167729
CRM4)	08/21/13	42111	\$ 22,992.63	167731
CRM5)	08/21/13	42112	\$ 14,956.00	167732
CRM6)	08/29/13	42161	\$ 21,486.00	168066
CRM7)	08/30/13	42164	\$ 16,791.50	168070
CRM8)	9/6/13	42175	\$ 20,387.00	168253
CRM9)	9/6/13	42171	\$ 11,224.00	168220
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 665,454.23

PREPARED BY: V. Gonzalez 9/6/13  
 BOOKKEEPER/ DATE

REVIEWED BY: Thomas D. Moff 9/6/13  
 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.  
[Signature] 9/9/13  
 INTERNAL AUDIT

[Signature] 9/13/13  
 DISTRICT CLERK SIGNATURE DATE

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