

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF OCTOBER 2013

	# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))				
DIVORCE & FAMILY LAW CASES	# 275	Cases To Report	= \$ 12,280.63	
PARTIAL PAYMENT				1100-207-20-000-051-0-000 \$ 12,280.63
OTHER THAN DIVORCE/FAMILY	# 794	Cases To Report	= \$ 39,543.69	
PARTIAL PAYMENT				1100-207-20-000-052-0-000 \$ 39,543.69
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))				
DIVORCE & FAMILY LAW CASES	# 325	Actions To Report	= \$ 1,622.97	
PARTIAL PAYMENT				
OTHER THAN DIVORCE/FAMILY	# 886	Actions To Report	= \$ 8,780.67	
PARTIAL PAYMENT				1100-207-20-000-050-0-000 \$ 10,403.64
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 4	Cases To Report	= \$ 109.05	
PARTIAL PAYMENT				
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	# 1058	Cases To Report	= \$ 44,172.37	
PARTIAL PAYMENT				1100-207-20-000-055-0-000 \$ 44,281.42
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00				1100-341-10-090-011-0-000 \$ 3,270.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 53,937.55			
OTHER CLERK COST (GC51.317-319)	\$ 38,708.07			
TIME PAYMENT (LGC 133.103) @\$10.00			\$ 1,700.44	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))			\$ 18,598.31	
OTHER FEES:			\$ 588.94	
REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 3,067.31	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ 120.00	
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 \$ 116,720.62
INTEREST EARNED FOR THE MONTH OF OCTOBER 2013				1100-361-11-000-005-0-000 \$ -
COURT FEES:				1100-341-10-090-007-0-000 \$ 381.65
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 \$ 425.11
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50				1100-207-20-000-005-0-000 \$ 2,125.55
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-341-10-090-003-0-000 \$ 2,746.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-207-20-000-001-0-000 \$ 4,427.38
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-207-20-000-068-0-000 \$ 19,335.03
STATEWIDE E-FILE FEE (GC.51.651) 9/1/13 @ \$20.00				1100-341-10-090-004-0-000 \$ -
MASTER COURT FEES (14.82gFC) @\$7.00				1100-341-10-090-006-0-000 \$ 17,756.75
JURY FEES (CCP 102.004) @\$30.00				1100-341-10-090-013-0-000 \$ 700.00
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-014-0-000 \$ 150.00
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-015-0-000 \$ 5,911.83
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00				1100-341-10-090-016-0-000 \$ 3,862.25
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-018-0-000 \$ -
E-FILE TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00				1100-342-10-090-001-0-000 \$ 27,444.14
SHERIFF FEES (CCP 102.011)	\$ 21,858.20			1100-342-10-291-000-0-000 \$ -
SHERIFF FEES (HCSO)	\$ 5,585.94			1100-342-10-292-000-0-000 \$ 981.56
CONSTABLE FEES(CCP 102.011)				1100-342-10-293-000-0-000 \$ 1,746.29
		PCT. 1		1100-342-10-294-000-0-000 \$ 2,201.16
		PCT. 2		1100-342-10-295-000-0-000 \$ -
		PCT. 3		1100-351-20-090-001-0-000 \$ 22,646.77
		PCT. 4		1200-351-10-090-000-0-000 \$ 86,921.37
		PCT. 5		1200-352-10-090-001-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1225-341-10-090-000-0-000 \$ 6,000.00
FINES (LGC 113.004)				1241-341-10-090-001-0-000 \$ 6,159.61
BOND FORFEITURES (CCP 22.16)				
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))				
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				
# _____ CIVIL FILINGS X \$5.00 = \$ 5,209.70				
# _____ FELON. CONV.X \$5.00 = \$ 949.91				
# _____ MISD.CONV. X \$3.00 = \$ -				
COUNTY RECORDS PRESERVATION (GC 51.708)				1238-341-10-090-001-0-000 \$ 10,423.08
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000 \$ 10,530.73
# _____ CIVIL FILINGS X \$5.00 = \$ 6,291.52				
# _____ CRIM CONV. X \$22.50 = \$ 4,339.21				
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 \$ 6,696.17
# _____ CIVIL FILINGS X \$5.00 = \$ 6,261.53				
# _____ CRIM FILINGS X \$2.50 = \$ 434.64				
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000 \$ 13,675.13
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 \$ 31,585.12
OTHER COURT FEES:				
CRIMINAL CLERK FEE (CCP ART. 102.005)			\$ 7,918.18	
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)			\$ 240.00	
CRIME STOPPERS - ADULT PROBATION DEPT.			\$ -	
MOTHERS AGAINST DRUNK DRIVING			\$ 38.00	
WOMEN TOGETHER EMERGENCY SHELTER			\$ -	
ESTRELLA'S HOUSE			\$ -	
ATTORNEY AD-LITEM			\$ -	
		SUBTOTAL	\$ 8,196.18	
		LESS: LAW ENFORCEMENT LAB COSTS	\$ (240.00)	
		LESS: CRIME STOPPERS	\$ -	
		LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (38.00)	
		LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -	
		LESS: ESTRELLA'S HOUSE	\$ -	
		LESS: ATTORNEY AD-LITEM	\$ -	
		TOTAL OTHER COURT FEES	\$ 7,918.18	1100-341-10-090-005-0-000

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF OCTOBER 2013

CONSOLIDATED COURT COST(LGC133.102) 1/1/04
 FEL@5133.00 A&B MISD@583.00 MISD@540.00 1100-207-20-000-015-0-000 \$ 24,776.79
 9/1/97-12/31/03 (CCP102.075(a))
 FEL@580.00 A&B MISD@40.00 MISD@517.00

CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ 20.00
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	\$ 25.00
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	\$ 1.50
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 2.00
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	\$ 3.15
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 49.41
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	\$ 454.68
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/95 @ \$1.00, 8/31/99-12/31/03 @ \$2.00	1100-207-20-000-027-0-000	\$ 19.80
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.88

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$35.00		1100-207-20-000-019-0-000	\$ 1,005.52
TABC: @ \$35.00		1100-207-20-000-020-0-000	\$ 11.25
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	\$ 1,679.53
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	\$ 693.14
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 888.09
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.80		1100-341-10-090-009-0-000	\$ 101.16
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	\$ 56.00
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	\$ 3,857.47
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 2,605.06
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 303.83
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 2,479.05
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 102.0189)	AFTER 1/1/10 @ \$4.00	1255-341-10-090-000-0-000	\$ 526.52
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 553.44
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	\$ 1,253.93
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 252.87
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 376.20
E-FILE COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 200.74
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	\$ 561,748.87

TOTAL CASH RECEIVED		\$ 572,652.44
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 561,748.87	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 6,700.38	
TOTAL DISBURSEMENTS		\$ 568,449.25
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ 4,203.19

PROOF:

AMOUNT RECEIVED:	\$ 9,953.89
AMOUNT LIQ.:	\$ (6,028.50)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 240.00
MOTHERS AGAINST DRUNK DRIVING	\$ 38.00
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ 4,203.19

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF OCTOBER 2013

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVL1)	10/14/13	42250	\$ 81,079.91	169303
CIVL2)	10/21/13	42295	\$ 81,038.60	169470
CIVL3)	10/24/13	42303	\$ 75,695.82	169582
CIVL4)	11/04/13	42339	\$ 70,380.75	→ 169975
CIVL5)	11/06/13	42344	\$ 77,457.78	→ 169976
CIVL6)		0	\$ -	0
CIVL7)		0	\$ -	0
CIVL8)		0	\$ -	0
CIVL9)		0	\$ -	0
CRM1)	10/14/13	42253	\$ 21,479.75	169319
CRM2)	10/14/13	42249	\$ 8,902.00	169302
CRM3)	10/18/13	42294	\$ 23,419.00	169471
CRM4)	10/18/13	42293	\$ 14,837.50	169469
CRM5)	10/23/13	42301	\$ 23,310.95	169529
CRM6)	10/24/13	42302	\$ 11,851.81	169583
CRM7)	10/25/13	42304	\$ 20,353.25	169629
CRM8)	10/30/13	42336	\$ 11,248.50	→ 169972
CRM9)	11/04/13	42341	\$ 36,485.25	→ 169973
CRM10)	11/04/13	42342	\$ 4,208.00	→ 169974

TOTAL AMOUNT OF REMITTANCES

\$ 561,748.87

PREPARED BY: [Signature] 11/6/13
BOOKKEEPER DATE

REVIEWED BY: [Signature] 11/6/13
ACCOUNTANT DATE

[Signature] 11/7/2013
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.

[Signature] 11/8/13
DISTRICT CLERK SIGNATURE DATE

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