

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF NOVEMBER 2013

| DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2)) | # OF CASES | | |
|---|--------------|--|--|
| DIVORCE & FAMILY LAW CASES | # 217 | Cases To Report = \$ | 9,309.16 |
| PARTIAL PAYMENT | | | 1100-207-20-000-051-0-000 \$ 9,309.16 |
| OTHER THAN DIVORCE/FAMILY | # 605 | Cases To Report = \$ | 30,116.89 |
| PARTIAL PAYMENT | | | 1100-207-20-000-052-0-000 \$ 30,116.89 |
| INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2)) | | | |
| DIVORCE & FAMILY LAW CASES | # 267 | Actions To Report = \$ | 1,327.09 |
| PARTIAL PAYMENT | | | |
| OTHER THAN DIVORCE/FAMILY | # 688 | Actions To Report = \$ | 6,823.28 |
| PARTIAL PAYMENT | | | 1100-207-20-000-050-0-000 \$ 8,150.37 |
| JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05 | # 3 | Cases To Report = \$ | 86.17 |
| PARTIAL PAYMENT | | | |
| JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08 | # 816 | Cases To Report = \$ | 33,760.95 |
| PARTIAL PAYMENT | | | 1100-207-20-000-055-0-000 \$ 33,847.12 |
| FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00 | | | 1100-341-10-090-011-0-000 \$ 2,354.27 |
| CLERK COST (GC 51.317(b)(1)&(b-1)) | \$ 41,224.35 | | |
| OTHER CLERK COST (GC51.317-319) | \$ 34,623.36 | | |
| | | \$50-110, \$75(11-25), \$100(26-100), \$125(101-500), \$150(501-1000) \$200-1000 | \$ 75,847.71 |
| TIME PAYMENT (LGC 133.103) @\$10.00 | | | \$ 1,591.34 |
| PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8)) | | | \$ 20,280.31 |
| OTHER FEES: | | | |
| REGISTRY ADMINISTRATION FEE (LGC 117.055) | | | \$ 300.00 |
| REGISTRY ADMINISTRATION INTEREST (LGC 117.054) | | | \$ 651.89 |
| 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 \$ 98,731.24 |
| INTEREST EARNED FOR THE MONTH OF NOVEMBER 2013 | | | 1100-361-11-000-005-0-000 \$ - |
| COURT FEES: | | | |
| DISTRICT ATTORNEY (CCP 102.008) | | | 1100-341-10-090-007-0-000 \$ 208.68 |
| DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005) | | | 1100-341-10-090-008-0-000 \$ - |
| 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 \$ 397.84 |
| TIME PAYMENT (LGC 133.103) @ \$12.50 | | | 1100-207-20-000-005-0-000 \$ 1,989.18 |
| LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00 | | | 1100-341-10-090-003-0-000 \$ 2,496.00 |
| APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00 | | | 1100-207-20-000-001-0-000 \$ 3,344.46 |
| STATEWIDE E-FILING FEE (GC.51.851) 9/1/13 @ \$20.00 | | | 1100-207-20-000-068-0-000 \$ 15,175.76 |
| MASTER COURT FEES (14.82gFC) @\$7.00 | | | 1100-341-10-090-004-0-000 \$ - |
| JURY FEES (CCP 102.004) @\$30.00 | | | 1100-341-10-090-006-0-000 \$ 13,744.19 |
| PASSPORT EXECUTION FEE @\$25.00 | | | 1100-341-10-090-013-0-000 \$ 625.00 |
| PASSPORT PHOTO FEE @\$15.00 | | | 1100-341-10-090-014-0-000 \$ 170.00 |
| RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00 | | | 1100-341-10-090-015-0-000 \$ 4,518.30 |
| DOMESTIC RELATIONS OFFICE FEE (FC 203.005) | | | 1100-341-10-090-016-0-000 \$ 3,249.02 |
| E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00 | | | 1100-341-10-090-018-0-000 \$ - |
| TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00 | | | 1100-341-10-140-050-0-000 \$ 160.00 |
| SHERIFF FEES (CCP 102.011) \$ 20,149.70 | | | |
| SHERIFF FEES (HCSO) \$ 5,427.14 | | | |
| CONSTABLE FEES(CCP 102.011) | | | 1100-342-10-090-001-0-000 \$ 25,576.84 |
| | | PCT. 1..... | 1100-342-10-291-000-0-000 \$ - |
| | | PCT. 2..... | 1100-342-10-292-000-0-000 \$ 999.22 |
| | | PCT. 3..... | 1100-342-10-293-000-0-000 \$ 2,063.57 |
| | | PCT. 4..... | 1100-342-10-294-000-0-000 \$ 1,305.25 |
| | | PCT. 5..... | 1100-342-10-295-000-0-000 \$ - |
| PUBLIC DEFENSE ATTY'S FEES (CCP 26.05) | | | 1100-351-20-090-001-0-000 \$ 14,600.77 |
| FINES (LGC 113.004) | | | 1200-351-10-090-000-0-000 \$ 56,362.67 |
| BOND FORFEITURES (CCP 22.16) | | | 1200-352-10-090-001-0-000 \$ - |
| PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a)) | | | 1225-341-10-080-000-0-000 \$ 5,000.00 |
| COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP) | | | 1241-341-10-090-001-0-000 \$ 4,864.97 |
| # _____ CIVIL FILINGS X \$5.00 = \$ 3,970.93 | | | |
| # _____ FELON, CONV.X \$5.00 = \$ 894.04 | | | |
| # _____ MISD, CONV. X \$3.00 = \$ - | | | |
| COUNTY RECORDS PRESERVATION (GC 51.708) | | | 1238-341-10-090-001-0-000 \$ 7,913.67 |
| COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005) | | | 1238-341-20-090-001-0-000 \$ 9,001.16 |
| # _____ CIVIL FILINGS X \$5.00 = \$ 4,972.86 | | | |
| # _____ CRIM CONV. X \$22.50 = \$ 4,028.30 | | | |
| DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4)) | | | 1235-341-10-090-000-0-000 \$ 5,366.60 |
| # _____ CIVIL FILINGS X \$5.00 = \$ 4,965.73 | | | |
| # _____ CRIM FILINGS X \$2.50 = \$ 400.87 | | | |
| COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00 | | | 1239-341-10-090-001-0-000 \$ 10,428.09 |
| 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 \$ 23,912.66 |
| OTHER COURT FEES: | | | |
| CRIMINAL CLERK FEE (CCP ART. 102.005) | | | \$ 7,430.21 |
| LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11) | | | \$ 140.00 |
| CRIME STOPPERS - ADULT PROBATION DEPT. | | | \$ - |
| MOTHERS AGAINST DRUNK DRIVING | | | \$ 50.00 |
| WOMEN TOGETHER EMERGENCY SHELTER | | | \$ - |
| ESTRELLA'S HOUSE | | | \$ - |
| ATTORNEY AD-LITEM | | | \$ - |
| | | SUBTOTAL | \$ 7,620.21 |
| | | LESS: LAW ENFORCEMENT LAB COSTS | \$ (140.00) |
| | | LESS: CRIME STOPPERS | \$ - |
| | | LESS: MOTHERS AGAINST DRUNK DRIVING | \$ (50.00) |
| | | LESS: WOMEN TOGETHER EMERGENCY SHELTER | \$ - |
| | | LESS: ESTRELLA'S HOUSE | \$ - |
| | | LESS: ATTORNEY AD-LITEM | \$ - |
| | | TOTAL OTHER COURT FEES..... | 1100-341-10-090-005-0-000 \$ 7,430.21 |

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
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CONSOLIDATED COURT COST(LGC133.102) 1/1/04 FEL@\\$133.00
 A&B MISD@\\$83.00 MISD@\\$40.00
 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 | \$ 80.02 |
| 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 | \$ 90.53 |
| LAW ENFORCE EDUC. FUND(GC 415.082) | PRIOR 8/29/93 @ \$1.00, 8/30/93-8/31/95 @ \$1.50 9/1/95- | 1100-207-20-000-011-0-000 | \$ 8.76 |
| CRIME STOPPERS (CCP 102.013) @ \$2.00 | 9/1/89-8/31/97 @ \$2.00 | 1100-207-20-000-014-0-000 | \$ 7.00 |
| 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 | \$ 3.75 |
| FUGITIVE APPREHENSION FUND (CCP 102.19) | 9/1/97-12/31/03 @ \$5.00 | 1100-207-20-000-009-0-000 | \$ 47.89 |
| JUDICIAL VIC. COMP. FUND (CCP 56.55) | 9/1/85-8/31/93 FEL @ \$20.00 MISD @ \$15.00 9/1/93- | 1100-207-20-000-017-0-000 | \$ 621.27 |
| 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 | \$ 24.84 |
| CORRECTIONAL MGMT INST OF TX (CCP 102.075(n)) | 9/1/01-12/31/03 @ \$0.50 | 1100-207-20-000-029-0-000 | \$ 2.54 |

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

| | | | |
|--|-------------------------|---------------------------|----------------------|
| DPS: @ \$35.00 | | 1100-207-20-000-019-0-000 | \$ 958.09 |
| 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 | \$ 1,156.01 |
| 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 | \$ 624.48 |
| JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40 | | 1100-207-20-000-054-0-000 | \$ 794.60 |
| JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60 | | 1100-341-10-090-009-0-000 | \$ 92.92 |
| 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 | \$ 84.00 |
| 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 | \$ 3,841.84 |
| EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) | AFTER 1/1/04 @ \$100.00 | 1100-207-20-000-038-0-000 | \$ 2,435.32 |
| INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) | AFTER 1/1/08 @ \$ 2.00 | 1100-207-20-000-059-0-000 | \$ 269.53 |
| DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) | AFTER 1/1/10 @ \$34.00 | 1100-207-20-000-063-0-000 | \$ 2,409.70 |
| 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 | \$ 481.14 |
| COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) | AFTER 1/1/06 @ \$100.00 | 1234-341-10-090-000-0-000 | \$ 494.51 |
| 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 | \$ 1,181.28 |
| FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) | AFTER 7/5/11 @ \$4.00 | 1100-341-10-090-017-0-000 | \$ 236.32 |
| FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) | AFTER 7/5/11 @ \$6.00 | 1100-202-00-000-019-0-000 | \$ 350.40 |
| E-FILE COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00 | | 1100-207-20-000-071-0-000 | \$ 297.24 |
| 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 | \$ 443,066.07 |

| | | |
|--|---------------|----------------------|
| TOTAL CASH RECEIVED | | \$ 449,902.43 |
| LESS: AMOUNT PAID TO COUNTY TREASURER | \$ 443,128.07 | |
| AMOUNT DUE TO COUNTY TREASURER | \$ - | |
| AMOUNT OVERPAID TO COUNTY TREASURER | \$ (62.00) | |
| OTHER DISBURSEMENTS | \$ 4,470.00 | |
| TOTAL DISBURSEMENTS | | \$ 447,536.07 |
| NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT | | \$ 2,366.36 |

PROOF:

| | |
|-----------------------------------|--------------------|
| AMOUNT RECEIVED: | \$ 6,174.36 |
| AMOUNT LIQ.: | \$ (3,998.00) |
| CRIME STOPPERS (ADULT PROBATION): | \$ - |
| LAW ENFORCEMENT LAB COSTS (DPS): | \$ 140.00 |
| MOTHERS AGAINST DRUNK DRIVING | \$ 50.00 |
| WOMEN TOGETHER EMERGENCY SHELTER | \$ - |
| ESTRELLA'S HOUSE | \$ - |
| ATTORNEY AD-LITEM | \$ - |
| ADULT PROBATION: | \$ - |
| SHORTAGE/OVERAGE | \$ - |
| NET AMOUNT | \$ 2,366.36 |

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 11/29/13

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

REMITTANCES TO COUNTY TREASURER:

| | DATE | CHECK NUMBER | AMOUNT | TREASURER REC # |
|---------|----------|--------------|--------------|----------------------------|
| CIVIL1) | 11/13/13 | 42350 | \$ 14,509.17 | 170188 |
| CIVIL2) | 11/14/13 | 42352 | \$ 81,566.07 | 170347 |
| CIVIL3) | 11/22/13 | 42407 | \$ 66,814.60 | 170482 |
| CIVIL4) | 12/02/13 | 42408 | \$ 67,685.64 | 0 |
| CIVIL5) | 12/06/13 | 42440 | \$ 75,160.34 | 170701 170845 |
| CIVIL6) | | 0 | \$ - | 0 |
| CIVIL7) | | 0 | \$ - | 0 |
| CIVIL8) | | 0 | \$ - | 0 |
| CIVIL9) | | 0 | \$ - | 0 |
| CRM1) | 11/13/13 | 42351 | \$ 6,835.75 | 170189 |
| CRM2) | 11/18/13 | 42355 | \$ 23,185.00 | 170348 |
| CRM3) | 11/15/13 | 42354 | \$ 15,576.00 | 170346 |
| CRM4) | 11/20/13 | 42402 | \$ 19,462.25 | 170480 |
| CRM5) | 11/21/13 | 42406 | \$ 18,685.00 | 170481 |
| CRM6) | 12/02/13 | 42409 | \$ 20,054.25 | 0 |
| CRM7) | 12/06/13 | 42438 | \$ 10,073.00 | 0 |
| CRM8) | 12/06/13 | 42439 | \$ 23,459.00 | 170702 170843 170844 |
| CRM9) | | | \$ - | 0 |
| CRM10) | | | \$ - | |

O/P Treas with Ck#42409 dtd 12/2/2013 liao \$20,116.25

TOTAL AMOUNT OF REMITTANCES

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\$ 443,066.07

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PREPARED BY: [Signature] 12/9/13
BOOKKEEPER DATE

REVIEWED BY: [Signature] 12/9/13
ACCOUNTANT DATE

[Signature] 12/9/13
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.

[Signature] 12/9/13
DISTRICT CLERK SIGNATURE DATE

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