

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 1 OF 3
FOR THE MONTH OF NOVEMBER 2013

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))	# OF CASES	Revised 1/28/14	
DIVORCE & FAMILY LAW CASES	# 215	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) @ \$37.00 AFTER 12/1/05	# 2	Cases To Report =	\$ 81.64
PARTIAL PAYMENT			
JUDICIAL SUPPORT FEE (LGC 133.154) @ \$42.00 AFTER 1/1/08	# 815	Cases To Report =	\$ 33,765.48
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 (GC 51.317-319)	\$ 34,623.36		
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			1100-341-10-090-008-0-000 \$ 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 \$ 56,352.67
BOND FORFEITURES (CCP 22.16)			1200-352-10-090-001-0-000 \$ -
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))			1225-341-10-090-000-0-000 \$ 5,000.00
COURTHOUSE SECURITY FUND (291.008 LGC 102.017 CCP)			1241-341-10-090-001-0-000 \$ 4,854.97
# _____ CIVIL FILINGS X \$5.00 =		\$ 3,970.93	
# _____ FELON. CONV. X \$5.00 =		\$ 894.04	
# _____ MISD. CONV. X \$3.00 =		\$ -	
COUNTY RECORDS PRESERVATION (GC 51.706)			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
PAGE 2 OF 3
FOR THE MONTH OF NOVEMBER 2013

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 1100-207-20-000-015-0-000 \$ 23,058.92

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 8/28/93 @ \$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	8/1/89-8/31/97 @ \$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
CRIME 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 \$ 3,041.84

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 102.0166) 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 706.008-.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

old Trans. with CLK 2908 dtd 12/2/2013

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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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 3 OF 3

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- 170701
CIVIL5)	12/06/13	42440	\$ 75,160.34	-0- 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	\$ 16,685.00	170481
CRM6)	12/02/13	42409	\$ 20,054.25	-0- 170702
CRM7)	12/06/13	42438	\$ 10,073.00	-0- 170843
CRM8)	12/06/13	42439	\$ 23,459.00	-0- 170844
CRM9)			\$ -	0
CRM10)			\$ -	

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

TOTAL AMOUNT OF REMITTANCES

\$ 443,066.07

PREPARED BY:

[Signature] 12/9/13
BOOKKEEPER DATE

REVIEWED BY:

[Signature] 12/9/13
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] 12/9/13
INTERNAL AUDIT

[Signature] 12/1/13
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