

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) @37.00AFTER 12/1/05	# 2 Cases To Report = \$ 81.64	
PARTIAL PAYMENT		
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 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	\$50<=10, \$75(11-25), \$100(26-100), \$125(101-500), \$150(501-1000) \$200>1000	
OTHER CLERK COST (CCS1.317-319) \$ 34,623.36		\$ 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 102.006)		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)	PCT. 1	1100-342-10-090-001-0-000 \$ 25,576.84
	PCT. 2	1100-342-10-291-000-0-000 \$ -
	PCT. 3	1100-342-10-292-000-0-000 \$ 999.22
	PCT. 4	1100-342-10-293-000-0-000 \$ 2,063.57
	PCT. 5	1100-342-10-294-000-0-000 \$ 1,305.25
		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 51.801) @\$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

11/28/13
12/8/13
12/28/13

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 A&B MISD@83.00 MISD@40.00 A&B MISD@40.00 MISD@17.00	FEL@133.00	1100-207-20-000-015-0-000	\$ 23,058.92
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CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 6/31/97 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	\$ 80.53
LAW ENFORCE EDUC. FUND(GC 415.082)	PRIOR 6/29/93 @ \$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
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)	8/1/85-8/30/89 @ \$1.00, 8/31/89-12/31/03 @ \$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
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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)) # <u>0</u> 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 102.017B)	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 @ \$5.00			\$ -
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-FILING 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
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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)	C/P Treas with Ck#42409 dtd		
OTHER DISBURSEMENTS	\$ 4,470.00	12/2/2013 lso \$20,116.25		
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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

Handwritten:
 4/10/14
 1/10/14

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	\$ 86,814.60	170482
CIVIL4)	12/02/13	42408	\$ 67,685.64	170701
CIVIL5)	12/06/13	42440	\$ 75,160.34	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	\$ 20,116.25	170702
CRM7)	12/06/13	42438	\$ 10,073.00	170843
CRM8)	12/06/13	42439	\$ 23,459.00	170844
CRM9)			\$ -	0
CRM10)			\$ -	

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

TOTAL AMOUNT OF REMITTANCES

\$ 443,128.07

PREPARED BY: V. Dommaradz 1/14/14
BOOKKEEPER DATE

REVIEWED BY: Theresa D. Masf 1/14/14
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.

INTERNAL AUDIT

Melvin V. ...

DISTRICT CLERK SIGNATURE

1/14/14

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