

**HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT**  
**PAGE 1 OF 3**  
**FOR THE MONTH OF JUNE 2014**

		# OF CASES			
<b>DISTRICT COURT FEES (LGC 133.151(a)(1)&amp;(a)(2))</b>					
DIVORCE & FAMILY LAW CASES	#	270	Cases To Report	=	\$ 11,931.37
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 11,931.37
OTHER THAN DIVORCE/FAMILY	#	728	Cases To Report	=	\$ 36,117.55
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 36,117.55
<b>DIVORCE &amp; FAMILY LAW CASES</b>					
PARTIAL PAYMENT	#	320	Actions To Report	=	\$ 1,606.96
OTHER THAN DIVORCE/FAMILY	#	917	Actions To Report	=	\$ 9,105.27
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 10,712.23
<b>JUDICIAL SUPPORT FEE (LGC 133.154)</b>					
@37.00AFTER 12/1/05	#	7	Cases To Report	=	\$ 223.46
<b>JUDICIAL SUPPORT FEE (LGC 133.154)</b>					
@42.00AFTER 1/1/08	#	982	Cases To Report	=	\$ 40,869.61
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 41,093.07
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@ \$15.00					1100-341-10-090-011-0-000 \$ 3,014.72
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	50,273.25			
OTHER CLERK COST (GC51.317-319)	\$	83,199.58			
TIME PAYMENT (LGC 133.103) @ \$10.00					\$ 1,714.72
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 23,551.00
OTHER FEES:					
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 235.00
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 1,041.38
NSF CHECK FEE (LGC 118.141)					\$ 10.00
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))					\$ -
					TOTAL CLERK'S FEES
INTEREST EARNED FOR THE MONTH OF JUNE 2014					1100-341-10-090-001-0-000 \$ 160,024.93
COURT FEES:					1100-361-11-000-005-0-000 \$ -
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-007-0-000 \$ 390.43
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 \$ 428.68
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-207-20-000-005-0-000 \$ 2,143.41
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @ \$2.00					1100-341-10-090-003-0-000 \$ 2,584.00
APPELLATE JUD. SYS. FUND (GC 22.214) @ \$5.00					1100-207-20-000-001-0-000 \$ 3,787.97
STATEWIDE E-FILING FEE (GC 51.851) 8/1/13 @ \$20.00					1100-207-20-000-068-0-000 \$ 19,129.49
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 \$ 20,713.39
PASSPORT EXECUTION FEE @ \$25.00					1100-341-10-090-013-0-000 \$ 1,275.00
PASSPORT PHOTO FEE @ \$15.00					1100-341-10-090-014-0-000 \$ 240.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$ 5.00					1100-341-10-090-015-0-000 \$ 10,349.54
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-016-0-000 \$ 3,709.88
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-090-018-0-000 \$ 19,364.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					1100-341-10-140-050-0-000 \$ 2,137.90
SHERIFF FEES (CCP 102.011)	\$	33,549.42			
SHERIFF FEES (HCSO)	\$	5,485.12			
CONSTABLE FEES (CCP 102.011)			PCT. 1		1100-342-10-090-001-0-000 \$ 39,034.54
			PCT. 2		1100-342-10-291-000-0-000 \$ -
			PCT. 3		1100-342-10-292-000-0-000 \$ 1,645.68
			PCT. 4		1100-342-10-293-000-0-000 \$ 3,394.06
			PCT. 5		1100-342-10-294-000-0-000 \$ 2,386.90
					1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1100-351-20-090-001-0-000 \$ 11,701.83
FINES (LGC 113.004)					1200-351-10-090-000-0-000 \$ 73,558.98
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 \$ 7,000.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					1241-341-10-090-001-0-000 \$ 5,613.30
# _____ CIVIL FILINGS X \$5.00 =	\$	4,685.81			
# _____ FELON. CONV. X \$5.00 =	\$	927.49			
# _____ MISD. CONV. X \$3.00 =	\$	-			
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 9,481.55
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 10,622.32
# _____ CIVIL FILINGS X \$5.00 =	\$	6,362.55			
# _____ CRIM. CONV. X \$22.50 =	\$	4,259.77			
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 6,776.27
# _____ CIVIL FILINGS X \$5.00 =	\$	6,342.77			
# _____ CRIM. FILINGS X \$2.50 =	\$	433.50			
COURT REPORTER SERVICE FEE (GC 51.601) @ \$15.00					1239-341-10-090-001-0-000 \$ 11,760.12
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 \$ 26,658.13
<b>OTHER COURT FEES:</b>					
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$	7,724.63			
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				\$ 7,724.63
	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 \$ 7,724.63

*mom  
7/10/14  
Reviewed  
7/17/14*

**HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT**  
**PAGE 2 OF 3**  
**FOR THE MONTH OF JUNE 2014**

CONSOLIDATED COURT COST(LGC133.102)	1/1/04 FEL@ \$133.00 A&B MISD@ \$83.00 MISD@ \$40.00 FEL@ \$80.00 A&B MISD@ \$40.00 MISD@ \$17.00	1100-207-20-000-015-0-000	\$ 24,332.82
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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)	9/1/91-8/31/97 @ \$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	\$ -
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	\$ -
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))	9/1/97-8/31/01 @ \$0.25, 9/1/01-12/31/03 @ \$0.50	1100-207-20-000-007-0-000	\$ 4.44
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 42.75
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	\$ 351.16
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	\$ 19.87
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 3.16

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$35.00		1100-207-20-000-019-0-000	\$ 968.88
TABC: @ \$35.00		1100-207-20-000-020-0-000	\$ 23.75
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	\$ 1,564.48
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	\$ 701.83
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 914.61
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 104.86
STATE TRAFFIC FEE (TRC 542.4031)	AFTER 9/1/03 @ \$30.00	1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.061(d)-(h)) # 0 cases	AFTER 9/1/03 @ \$28.00	1100-207-20-000-037-0-000	\$ 28.00
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021)	AFTER 1/1/06 @ \$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	\$ 4,764.32
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 3,074.07
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 316.72
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$ 2,885.68
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	\$ 551.34
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$ 403.09
MENTAL HEALTH EXPERTS COMPENSATION		1100-360-00-000-000-0-000	\$ 177.82
RESTITUTION FEE / STATE (CCP 42.037)	AFTER 1/1/06 @ \$5.00		\$ -
RESTITUTION FEE / COUNTY (CCP 42.037)	AFTER 1/1/06 @ \$5.00		\$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$20.00	1100-207-20-000-086-0-000	\$ 1,266.40
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 253.28
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$5.00	1100-202-00-000-019-0-000	\$ 379.92
E-FILE COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 498.04
DUE TO GENERAL (95' 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>\$ 610,137.16</b>

TOTAL CASH RECEIVED		\$ 627,264.62
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 610,102.16	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ 35.00	UNIDENTIFIED FUNDS CK# 42767
OTHER DISBURSEMENTS	\$ 5,075.26	\$ 1,469,181.37 DATED 5/9/14
TOTAL DISBURSEMENTS		\$ 615,212.42
<b>NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT</b>		<b>\$ 12,052.20</b>

**PROOF:**

AMOUNT RECEIVED:	\$	13,620.00
AMOUNT LIQ.:	\$	(1,567.80)
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>\$</b>	<b>12,052.20</b>

*7/2/14  
7/10/14  
Reviewed  
7/3/14*

**HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT**  
**PAGE 3 OF 3**  
**FOR THE MONTH OF JUNE 2014**

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	06/18/14	42962	\$ 115,882.31	176490
CIVIL2)	06/24/14	42964	\$ 106,086.77	176732
CIVIL3)	06/25/14	42979	UNIDENTIFIED FUNDS CK# 42767 \$ 115,129.35	176726
CIVIL4)	07/09/14	42999	\$ 1,489,181.37 DATED 5/9/14 \$ 92,555.33	0- 177147
CIVIL5)	07/09/14	43000	\$ 16,317.00	0- 177148
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	06/13/14	42952	\$ 26,193.25	176731
CRM2)	06/13/14	42953	\$ 16,277.50	176452
CRM3)	06/24/14	42966	\$ 24,526.00	176727
CRM4)	06/24/14	42965	\$ 12,807.00	176728
CRM5)	06/24/14	42967	\$ 20,835.50	176729
CRM6)	06/25/14	42975	\$ 13,453.75	176730
CRM7)	06/27/14	42984	\$ 26,155.75	176844
CRM8)	07/09/14	42998	\$ 13,792.50	0- 177146
CRM9)	07/09/14	43001	\$ 10,090.15	0- 177149
CRM10)			\$ -	
			UNIDENTIFIED FUNDS CK# 42767 \$ 35.00	
			\$ 1,489,181.37 DATED 5/9/14	
<b>TOTAL AMOUNT OF REMITTANCES</b>			<b>\$ 610,137.16</b>	

PREPARED BY: AMS 7/10/14  
 BOOKKEEPER DATE

REVIEWED BY: Norma D. [Signature] 7/10/14  
 ACCOUNTANT DATE  
*Reviewed 7/3/14*

INTERNAL AUDITOR \_\_\_\_\_ 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] 7/10/14  
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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