

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JULY 2014

Revised 8/11/14

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	# 284	Cases To Report	=	\$ 12,617.05	
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 12,617.05
OTHER THAN DIVORCE/FAMILY	# 693	Cases To Report	=	\$ 34,340.71	
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 34,340.71
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	# 337	Actions To Report	=	\$ 1,692.48	
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	# 811	Actions To Report	=	\$ 8,046.97	
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 9,739.45
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05					
PARTIAL PAYMENT	# 15	Cases To Report	=	\$ 581.92	
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08					
PARTIAL PAYMENT	# 947	Cases To Report	=	\$ 39,397.05	
					1100-207-20-000-055-0-000 \$ 39,978.97
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00					
					1100-341-10-090-011-0-000 \$ 3,345.00
CLERK COST (GC 51.317(b)(1)&(b-1)) \$ 49,130.80					
OTHER CLERK COST (GC51.317-319) \$ 52,436.00					
TIME PAYMENT (LGC 133.103) @\$10.00 \$ 1,674.05					
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8)) \$ 24,437.00					
OTHER FEES:					
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 410.18	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 382.00	
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 \$ 128,470.03
INTEREST EARNED FOR THE MONTH OF JULY 2014					
COURT FEES:					
DISTRICT ATTORNEY (CCP 102.009)					1100-361-11-000-005-0-000 \$ -
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					1100-341-10-090-007-0-000 \$ 241.28
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00					1100-341-10-090-008-0-000 \$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-341-10-000-003-0-000 \$ -
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-002-0-000 \$ 418.51
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-005-0-000 \$ 2,092.57
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-341-10-090-003-0-000 \$ 2,682.00
STATEWIDE E-FILING FEE (GC 51.851) 9/1/13 @ \$20.00					1100-207-20-000-001-0-000 \$ 3,756.91
MASTER COURT FEES (14.82gFC) @\$7.00					1100-207-20-000-068-0-000 \$ 18,539.92
JURY FEES (CCP 102.004) @\$30.00					1100-341-10-090-004-0-000 \$ -
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-005-0-000 \$ 17,487.66
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-013-0-000 \$ 1,875.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-014-0-000 \$ 990.00
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-015-0-000 \$ 9,874.21
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-090-016-0-000 \$ 4,053.85
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					1100-341-10-090-018-0-000 \$ 16,636.00
SHERIFF FEES (CCP 102.011) \$ 33,059.24					1100-341-10-140-050-0-000 \$ 2,426.40
SHERIFF FEES (HCSO) \$ 5,510.96					
CONSTABLE FEES(CCP 102.011)					1100-342-10-090-001-0-000 \$ 38,570.20
					1100-342-10-291-000-0-000 \$ -
					1100-342-10-292-000-0-000 \$ 1,608.94
					1100-342-10-293-000-0-000 \$ 2,013.33
					1100-342-10-294-000-0-000 \$ 2,085.11
					1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1100-351-20-090-001-0-000 \$ 23,591.95
FINES (LGC 113.004)					1200-351-10-090-000-0-000 \$ 74,394.23
BOND FORFEITURES (CCP 22.10)					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 \$ 5,352.13
# _____ CIVIL FILINGS X \$5.00 = \$ 4,409.63					
# _____ FELON. CONV. X \$5.00 = \$ 942.50					
# _____ MISD. CONV. X \$3.00 = \$ -					
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 8,960.85
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 10,138.71
# _____ CIVIL FILINGS X \$5.00 = \$ 5,893.49					
# _____ CRIM CONV. X \$22.50 = \$ 4,245.22					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 6,314.57
# _____ CIVIL FILINGS X \$5.00 = \$ 5,888.47					
# _____ CRIM FILINGS X \$2.50 = \$ 426.10					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 11,808.54
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 \$ 27,092.19
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$ 7,645.62	
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)				\$ -	
CRIME STOPPERS - ADULT PROBATION DEPT.				\$ -	
MOTHERS AGAINST DRUNK DRIVING				\$ 50.00	
WOMEN TOGETHER EMERGENCY SHELTER				\$ -	
ESTRELLA'S HOUSE				\$ -	
ATTORNEY AD-LITEM				\$ -	
SUBTOTAL					\$ 7,695.62
LESS: LAW ENFORCEMENT LAB COSTS					\$ -
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 \$ 7,645.62

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CONSOLIDATED COURT COST(LGC133.102)

1/1/04
 FEL@ \$133.00 A&B MISD@ \$63.00 MISD@ \$40.00
 FEL@ \$80.00 A&B MISD@ \$40.00 MISD@ \$17.00

1100-207-20-000-015-0-000 \$ 24,101.19

CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ 26.00
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-	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	\$ -
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	\$ 6.68
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 77.68
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/85-8/31/93 FEL @ \$20.00 MISD @ \$16.00 9/1/93-	1100-207-20-000-017-0-000	\$ 741.40
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	\$ 29.41
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 5.64

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00		1100-207-20-000-019-0-000	\$ 979.89
TABC: @ \$35.00		1100-207-20-000-020-0-000	\$ 43.13
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	\$ 892.41
JUVENILE PROBATION DIVERSION FUND (FC ART 54.041) @ \$20.00		1100-207-20-000-033-0-000	\$ -
JURY SERVICE FUND (SB 1704) @ \$4.00		1100-207-20-000-053-0-000	\$ 670.48
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 858.77
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 98.93
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)) # 2 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	\$ 4,188.62
EMS TRAUMA FUND (CCP 102.0185 PC CHAP 49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 3,185.21
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/06 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 288.92
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 2,607.49
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	\$ 503.88
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 283.83
MENTAL HEALTH EXPERTS COMPENSATION		1100-360-00-000-000-0-000	\$ 200.00
RESTITUTION FEE / STATE (CCP 42.037)	AFTER 7/5/11 @ \$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	\$ 1,547.10
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 310.97
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 460.41
E-FILE COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 523.36
TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @ \$5.00		1100-207-20-000-074-0-000	\$ 7.00
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	\$ 576,262.79

TOTAL CASH RECEIVED		\$ 588,720.48
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 576,262.79	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 11,171.00	
TOTAL DISBURSEMENTS		\$ 587,433.79
NET AMOUNT AVAIL FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ 1,286.69

PROOF:

AMOUNT RECEIVED:	\$ 10,800.69
AMOUNT LIQ:	\$ (9,564.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ -
MOTHERS AGAINST DRUNK DRIVING	\$ 50.00
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ 1,286.69

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
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FOR THE MONTH OF JULY 2014

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	07/21/14	43038	\$ 54,235.00	177480
CIVIL2)	07/24/14	43093	\$ 73,737.69	177655
CIVIL3)	08/01/14	43169	\$ 87,593.84	177926
CIVIL4)	08/08/14	43208	\$ 91,911.49	178096
CIVIL5)	08/08/14	43207	\$ 99,580.96	178097
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	07/21/14	43039	\$ 21,590.75	177489
CRM2)	07/21/14	43037	\$ 24,411.00	177482
CRM3)	07/21/14	43096	\$ 17,454.00	177466
CRM4)	07/21/14	43040	\$ 24,204.75	177475
CRM5)	07/21/14	43041	\$ 17,452.00	177471
CRM6)	07/28/14	43140	\$ 18,856.31	177804
CRM7)	08/01/14	43167	\$ 14,453.75	177924
CRM8)	08/01/14	43168	\$ 25,073.00	177925
CRM9)	08/01/14	43170	\$ 5,708.25	177927
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

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\$ 576,262.79

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PREPARED BY: *J. Gonzalez* 8/11/14 REVIEWED BY: *Nancy D. Mark* 8/11/14
BOOKKEEPER DATE ACCOUNTANT DATE

[Signature] _____
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] 8/11/14
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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