

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

	# OF CASES		
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))			
DIVORCE & FAMILY LAW CASES	# 221	Cases To Report = \$	9,931.60
PARTIAL PAYMENT			1100-207-20-000-051-0-000 \$ 9,931.60
OTHER THAN DIVORCE/FAMILY	# 713	Cases To Report = \$	35,350.14
PARTIAL PAYMENT			1100-207-20-000-052-0-000 \$ 35,350.14
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))			
DIVORCE & FAMILY LAW CASES	# 272	Actions To Report = \$	1,356.90
PARTIAL PAYMENT			
OTHER THAN DIVORCE/FAMILY	# 868	Actions To Report = \$	8,574.15
PARTIAL PAYMENT			1100-207-20-000-050-0-000 \$ 9,931.05
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 3	Cases To Report = \$	111.00
PARTIAL PAYMENT			
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	# 828	Cases To Report = \$	38,712.15
PARTIAL PAYMENT			1100-207-20-000-055-0-000 \$ 38,823.15
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @ \$15.00			1100-341-10-090-011-0-000 \$ 2,510.70
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 46,940.99		
OTHER CLERK COST (GC 51.317-319)	\$ 41,057.19		
TIME PAYMENT (LGC 133.103) @ \$10.00			\$ 87,998.18
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(9))			\$ 1,691.90
OTHER FEES:			\$ 17,368.00
REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 463.60
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ 999.80
NSF CHECK FEE (LGC 118.141)			\$ -
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))			\$ -
		TOTAL CLERK'S FEES	\$ 108,521.48
INTEREST EARNED FOR THE MONTH OF AUGUST 2014			1100-381-11-000-005-0-000 \$ -
COURT FEES:			1100-341-10-090-007-0-000 \$ 346.30
DISTRICT ATTORNEY (CCP 102.008)			1100-341-10-090-008-0-000 \$ -
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)			1100-341-10-000-003-0-000 \$ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @ \$150.00			1100-341-10-090-002-0-000 \$ 422.97
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @ \$ 2.50			1100-207-20-000-005-0-000 \$ 2,114.87
TIME PAYMENT (LGC 133.103) @ \$12.50			1100-341-10-090-003-0-000 \$ 2,600.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @ \$2.00			1100-207-20-000-001-0-000 \$ 3,948.76
APPELLATE JUD. SYS. FUND (GC 22.2141) @ \$5.00			1100-207-20-000-068-0-000 \$ 18,882.22
STATEWIDE E-FILING FEE (GC.51.851) 9/1/13 @ \$20.00			1100-341-10-090-004-0-000 \$ -
MASTER COURT FEES (14.82gFC) @ \$7.00			1100-341-10-090-006-0-000 \$ 15,896.08
JURY FEES (CCP 102.004) @ \$30.00			1100-341-10-090-013-0-000 \$ 1,000.00
PASSPORT EXECUTION FEE @ \$25.00			1100-341-10-090-014-0-000 \$ 240.00
PASSPORT PHOTO FEE @ \$15.00			1100-341-10-090-015-0-000 \$ 9,893.69
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00			1100-341-10-090-016-0-000 \$ 3,052.89
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)			1100-341-10-090-018-0-000 \$ 14,768.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00			1100-341-10-140-050-0-000 \$ 2,138.58
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00			
SHERIFF FEES (CCP 102.011) \$ 18,423.49			1100-342-10-090-001-0-000 \$ 23,946.83
SHERIFF FEES (HCSO) \$ 5,523.34			1100-342-10-291-000-0-000 \$ -
CONSTABLE FEES (CCP 102.011)			1100-342-10-292-000-0-000 \$ 1,855.70
PCT. 1			1100-342-10-293-000-0-000 \$ 2,906.19
PCT. 2			1100-342-10-294-000-0-000 \$ 1,801.52
PCT. 3			1100-342-10-295-000-0-000 \$ -
PCT. 4			1100-351-20-090-001-0-000 \$ 21,529.11
PCT. 5			1200-351-10-090-000-0-000 \$ 71,190.82
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)			1200-352-10-090-001-0-000 \$ -
FINES (LGC 113.004)			1225-341-10-080-000-0-000 \$ 6,500.00
BOND FORFEITURES (CCP 22.16)			1241-341-10-090-001-0-000 \$ 5,514.31
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))			
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)			
# _____ CIVIL FILINGS X \$5.00 = \$ 4,565.55			
# _____ FELON, CONV. X \$5.00 = \$ 948.76			
# _____ MISD. CONV. X \$3.00 = \$ -			
COUNTY RECORDS PRESERVATION (GC 51.708)			1238-341-10-090-001-0-000 \$ 9,166.17
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)			1238-341-20-090-001-0-000 \$ 10,110.27
# _____ CIVIL FILINGS X \$5.00 = \$ 5,797.59			
# _____ CRIM. CONV. X \$22.50 = \$ 4,312.68			
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))			1235-341-10-090-000-0-000 \$ 6,253.83
# _____ CIVIL FILINGS X \$5.00 = \$ 5,810.07			
# _____ CRIM. FILINGS X \$2.50 = \$ 443.76			
COURT REPORTER SERVICE FEE (GC 51.601) @ \$15.00			1239-341-10-090-001-0-000 \$ 12,141.10
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 \$ 27,686.24
OTHER COURT FEES:			
CRIMINAL CLERK FEE (CCP ART. 102.005)			\$ 7,657.48
LAW ENFORCEMENT LAB COSTS (CCP ART 42.12 SEC 11)			\$ 355.01
CRIME STOPPERS - ADULT PROBATION DEPT.			\$ -
MOTHERS AGAINST DRUNK DRIVING			\$ -
WOMEN TOGETHER EMERGENCY SHELTER			\$ 29.00
ESTRELLA'S HOUSE			\$ -
ATTORNEY AD-LITEM			\$ -
SUBTOTAL			\$ 8,041.49
LESS: LAW ENFORCEMENT LAB COSTS			\$ (355.01)
LESS: CRIME STOPPERS			\$ -
LESS: MOTHERS AGAINST DRUNK DRIVING			\$ -
LESS: WOMEN TOGETHER EMERGENCY SHELTER			\$ (29.00)
LESS: ESTRELLA'S HOUSE			\$ -
LESS: ATTORNEY AD-LITEM			\$ -
TOTAL OTHER COURT FEES			1100-341-10-090-005-0-000 \$ 7,657.48

7/27/14
9/9/14
(1/5/14)

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 1100-207-20-000-015-0-000 \$ 24,353.08
 FEL@\\$80.00 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	\$ 40.00
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	\$ 42.00
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	\$ 5.00
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 4.00
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	\$ 3.71
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 42.85
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	\$ 537.05
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	\$ 21.68
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 2.60

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00	1100-207-20-000-019-0-000	\$ 901.91
TABC: @ \$35.00	1100-207-20-000-020-0-000	\$ 15.90
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	\$ 1,213.31
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	\$ 701.77
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40	1100-207-20-000-054-0-000	\$ 898.47
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60	1100-341-10-090-009-0-000	\$ 102.57
STATE TRAFFIC FEE (TRC 542.4031)	1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # <u>0</u> cases AFTER 9/1/03 @ \$30.00	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 102.0176) AFTER 6/15/07	1100-207-20-000-058-0-000	\$ 4,695.81
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 3,086.50
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 310.95
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 2,748.24
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	\$ 569.22
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 308.05
MENTAL HEALTH EXPERTS COMPENSATION	1100-360-00-000-000-0-000	\$ 177.00
RESTITUTION FEE / STATE (CCP 42.037) AFTER 1/1/06 @ \$6.00		\$ -
RESTITUTION FEE / COUNTY (CCP 42.037) AFTER 1/1/06 @ \$9.00		\$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-007) AFTER 7/5/11 @ \$20.00	1100-207-20-000-066-0-000	\$ 1,523.50
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-007) AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 304.78
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-007) AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 457.07
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$ 50.00	1100-207-20-000-071-0-000	\$ 571.15
DUE TO GENERAL (95' COMP TROLLER AUDIT)	1100-360-00-000-000-0-000	\$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER	1100-227-30-000-019-0-000	\$ 532,298.23

TOTAL CASH RECEIVED		\$ 532,298.23	\$ 539,671.60
LESS: AMOUNT PAID TO COUNTY TREASURER		\$ -	
AMOUNT DUE TO COUNTY TREASURER		\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER		\$ -	
OTHER DISBURSEMENTS		\$ 19,793.82	
TOTAL DISBURSEMENTS			\$ 552,092.05
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			\$ (12,420.45)

PROOF:

AMOUNT RECEIVED:	\$ 5,828.36
AMOUNT LIQ.:	\$ (18,632.82)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 355.01
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ 29.00
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ (12,420.45)

Handwritten:
 9/9/14
 11/5/14

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	08/14/14	43256	\$ 16,071.00	178386
CIVIL2)	08/25/14	43404	\$ 85,722.86	178762
CIVIL3)	08/29/14	43486	\$ 64,583.00	178968
CIVIL4)	09/08/14	43495	\$ 118,182.51	179164
CIVIL5)	09/05/14	43494	\$ 79,103.86	179165
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	08/14/14	43229	\$ 10,789.25	178382
CRM2)	08/19/14	43325	\$ 26,953.25	178476
CRM3)	08/19/14	43321	\$ 13,348.00	178474
CRM4)	08/15/14	43320	\$ 33,742.25	178469
CRM5)	08/19/14	43326	\$ 14,459.00	178477
CRM6)	08/29/14	43485	\$ 23,146.50	178967
CRM7)	08/29/14	43484	\$ 9,908.50	178968
CRM8)	08/28/14	43483	\$ 21,346.00	178966
CRM9)	09/02/14	43488	\$ 14,942.25	178972
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 532,298.23

PREPARED BY: *[Signature]* 9/9/14
 BOOKKEEPER DATE

REVIEWED BY: *[Signature]* 9/9/14
 ACCOUNTANT DATE (9/15/14)

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] 9/10/14
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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