

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JULY 2014

Revised 8/11/14-(partial) Revised 9/24/14

		# OF CASES					
<b>DISTRICT COURT FEES (LGC 133.151(a)(1)&amp;(a)(2))</b>							
DIVORCE & FAMILY LAW CASES	#	285	Cases To Report	= \$	12,617.05		
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 12,617.05		
<b>OTHER THAN DIVORCE/FAMILY</b>							
	#	693	Cases To Report	= \$	34,340.71		
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 34,340.71		
<b>INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))</b>							
DIVORCE & FAMILY LAW CASES	#	337	Actions To Report	= \$	1,692.48		
PARTIAL PAYMENT							
<b>OTHER THAN DIVORCE/FAMILY</b>							
	#	811	Actions To Report	= \$	8,046.97		
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 8,739.45		
<b>JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05</b>							
PARTIAL PAYMENT	#	15	Cases To Report	= \$	581.92		
<b>JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08</b>							
PARTIAL PAYMENT	#	946	Cases To Report	= \$	39,397.05		
					1100-207-20-000-055-0-000 \$ 39,978.97		
<b>FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00</b>							
					1100-341-10-090-011-0-000 \$ 3,345.00		
<b>CLERK COST (GC 51.317(b)(1)&amp;(b-1)) \$ 49,130.80</b>							
<b>OTHER CLERK COST (GC51 317-319) \$ 52,436.00</b>							
<table border="1"> <tr> <td>\$50-&lt;10, \$75(11-25), \$100(26-100), \$125(101-500), \$150(501-1000)</td> <td>\$200-&gt;1000</td> </tr> </table>						\$50-<10, \$75(11-25), \$100(26-100), \$125(101-500), \$150(501-1000)	\$200->1000
\$50-<10, \$75(11-25), \$100(26-100), \$125(101-500), \$150(501-1000)	\$200->1000						
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 101,566.80		
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 1,674.05		
OTHER FEES:					\$ 24,437.00		
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))					\$ -		
<b>TOTAL CLERK'S FEES</b>					1100-341-10-090-001-0-000 \$ 128,470.03		
<b>INTEREST EARNED FOR THE MONTH OF JULY 2014</b>							
<b>COURT FEES:</b>							
DISTRICT ATTORNEY (CCP 102.008)					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					1100-341-10-090-006-0-000 \$ 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 \$ 390.00		
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 (I)) @ \$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					1100-342-10-090-001-0-000 \$ 38,570.20		
CONSTABLE FEES(CCP 102.011)					1100-342-10-291-000-0-000 \$ -		
			PCT. 1.		1100-342-10-292-000-0-000 \$ 1,608.94		
			PCT. 2.		1100-342-10-293-000-0-000 \$ 2,013.33		
			PCT. 3.		1100-342-10-294-000-0-000 \$ 2,085.11		
			PCT. 4.		1100-342-10-295-000-0-000 \$ -		
			PCT. 5.		1100-342-10-295-000-0-000 \$ -		
			PCT. 6.		1100-351-20-090-001-0-000 \$ 23,591.95		
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1200-351-10-090-000-0-000 \$ 74,394.23		
FINES (LGC 113.004)					1200-352-10-090-001-0-000 \$ -		
BOND FORFEITURES (CCP 22.16)					1225-341-10-090-000-0-000 \$ 5,000.00		
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					1241-341-10-090-001-0-000 \$ 5,352.13		
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)							
# _____ 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		
<b>OTHER COURT FEES:</b>							
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					\$ -		
<b>SUBTOTAL</b>					\$ 7,695.62		
<b>LESS: LAW ENFORCEMENT LAB COSTS</b>					\$ -		
<b>LESS: CRIME STOPPERS</b>					\$ -		
<b>LESS: MOTHERS AGAINST DRUNK DRIVING</b>					\$ (50.00)		
<b>LESS: WOMEN TOGETHER EMERGENCY SHELTER</b>					\$ -		
<b>LESS: ESTRELLA'S HOUSE</b>					\$ -		
<b>LESS: ATTORNEY AD-LITEM</b>					\$ -		
<b>TOTAL OTHER COURT FEES</b>					1100-341-10-090-005-0-000 \$ 7,645.62		

*Handwritten notes:*  
 7/20/14  
 9/24/14  
 \$ 9,241.14

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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 \$ 24,101.19  
 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	\$ 26.00
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @ \$30.00	1100-207-20-000-005-0-000	\$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @ \$25.00	1100-207-20-000-006-0-000	\$ 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)	8/1/97-12/31/03 @ \$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 54.0411) @ \$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 102.0176) AFTER 6/15/07 1100-207-20-000-058-0-000 \$ 4,188.62

EMIS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00 1100-207-20-000-036-0-000 \$ 3,185.21

INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 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 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 \$ 1,547.10

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-FILING 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 AVAILABLE 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**

*Handwritten:* 4/10/14 8/11/14

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	177469
CRM2)	07/21/14	43037	\$ 24,411.00	177482
CRM3)	07/21/14	43036	\$ 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

\$ 576,262.79

PREPARED BY: [Signature] 8/11/14  
 BOOKKEEPER DATE

REVIEWED BY: [Signature] 8/11/14  
 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.