

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF SEPTEMBER 2014

		# OF CASES			Revised 10/24/2014
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	# 213	Cases To Report	=	\$ 9,618.20	
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 9,618.20
OTHER THAN DIVORCE/FAMILY	# 558	Cases To Report	=	\$ 27,416.33	
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 27,416.33
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	# 268	Actions To Report	=	\$ 1,338.78	
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	# 637	Actions To Report	=	\$ 6,261.15	
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 7,599.93
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05					
PARTIAL PAYMENT	# 8	Cases To Report	=	\$ 303.38	
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08					
PARTIAL PAYMENT	# 756	Cases To Report	=	\$ 31,417.33	1100-207-20-000-055-0-000 \$ 31,720.71
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00					
					1100-341-10-090-011-0-000 \$ 2,505.48
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 38,744.11				
OTHER CLERK COST (GC51.317-319)	\$ 44,213.72				
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 82,957.83	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 1,490.34	
OTHER FEES:				\$ 23,710.00	
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 2,150.49	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 7,155.78	
NSF CHECK FEE (LGC 118.141)				\$ 90.00	
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))				\$ -	
					TOTAL CLERK'S FEES: 1100-341-10-090-001-0-000 \$ 117,554.44
INTEREST EARNED FOR THE MONTH OF SEPTEMBER 2014					
COURT FEES:					
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 \$ 422.55
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00					1100-341-10-090-008-0-000 \$ 9,841.53
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 \$ 372.59
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-005-0-000 \$ 1,862.92
APPELLATE JUD. SYS. FUND (GC 22.214) @\$5.00					1100-341-10-090-003-0-000 \$ 2,524.00
STATEWIDE E-FILING FEE (GC.51.851) 9/1/13 @ \$20.00					1100-207-20-000-001-0-000 \$ 3,079.26
MASTER COURT FEES (14.82gFC) @\$7.00					1100-207-20-000-068-0-000 \$ 15,611.24
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 \$ 11,693.04
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-013-0-000 \$ 950.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-014-0-000 \$ 140.00
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-015-0-000 \$ 8,084.70
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-090-016-0-000 \$ 2,898.23
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					1100-341-10-090-018-0-000 \$ 14,282.00
SHERIFF FEES (CCP 102.011) \$ 21,418.80					1100-341-10-140-050-0-000 \$ 1,817.53
SHERIFF FEES (HCSO) \$ 5,210.92					
CONSTABLE FEES(CCP 102.011)					1100-342-10-090-001-0-000 \$ 26,629.72
					1100-342-10-291-000-0-000 \$ -
					1100-342-10-292-000-0-000 \$ 1,383.51
					1100-342-10-293-000-0-000 \$ 2,677.98
					1100-342-10-294-000-0-000 \$ 2,320.45
					1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 28.05)					1100-351-20-090-001-0-000 \$ 17,964.84
FINES (LGC 113.004)					1200-351-10-090-000-0-000 \$ 73,416.23
BOND FORFEITURES (CCP 22.16)					1200-352-10-090-001-0-000 \$ 156,224.48
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.012 (a))					1225-341-10-080-000-0-000 \$ 4,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					1241-341-10-090-001-0-000 \$ 4,488.24
# _____ CIVIL FILINGS X \$5.00 =		\$ 3,650.43			
# _____ FELON. CONV.X \$5.00 =		\$ 837.81			
# _____ MISD.CONV. X \$3.00 =		\$ -			
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 7,355.73
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 8,425.14
# _____ CIVIL FILINGS X \$5.00 =		\$ 4,586.63			
# _____ CRIM CONV. X \$22.50 =		\$ 3,898.51			
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 4,967.50
# _____ CIVIL FILINGS X \$5.00 =		\$ 4,570.97			
# _____ CRIM FILINGS X \$2.50 =		\$ 396.53			
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 9,708.29
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 \$ 21,885.84
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$ 6,973.13	
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)				\$ 244.99	
CRIME STOPPERS - ADULT PROBATION DEPT.				\$ -	
MOTHERS AGAINST DRUNK DRIVING				\$ -	
WOMEN TOGETHER EMERGENCY SHELTER				\$ 121.00	
ESTRELLA'S HOUSE				\$ -	
ATTORNEY AD-LITEM				\$ -	
					SUBTOTAL \$ 7,339.12
					LESS: LAW ENFORCEMENT LAB COSTS \$ (244.99)
					LESS: CRIME STOPPERS \$ -
					LESS: MOTHERS AGAINST DRUNK DRIVING \$ -
					LESS: WOMEN TOGETHER EMERGENCY SHELTER \$ (121.00)
					LESS: ESTRELLA'S HOUSE \$ -
					LESS: ATTORNEY AD-LITEM \$ -
					TOTAL OTHER COURT FEES: 1100-341-10-090-005-0-000 \$ 6,973.13

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF SEPTEMBER 2014

1/1/04
 CONSOLIDATED COURT COST(LGC133.102) FEL@133.00 A&B MISD@83.00 MISD@40.00 1100-207-20-000-015-0-000 \$ 21,666.09
 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	\$ 40.01
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	\$ 50.00
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	\$ 4.50
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 4.86
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	\$ 2.24
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 30.65
CRIME VIC. COMP. FUND (CCP 56.58)	9/1/85-8/31/93 FEL @ \$20.00 MISD @ \$15.00 9/1/93-	1100-207-20-000-017-0-000	\$ 350.36
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	\$ 13.81
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	8/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.40

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$35.00		1100-207-20-000-019-0-000	\$ 537.21
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	\$ 1,299.53
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	\$ 634.50
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 825.60
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 94.31
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 1/1/08 @ \$30.00	1100-341-10-090-010-0-000	\$ -
DRUG COURT FEE-STATE (CCP 102.0178) AFTER 8/15/07		1100-207-20-000-058-0-000	\$ 4,320.15
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 2,703.98
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$2.00	1100-207-20-000-059-0-000	\$ 293.57
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$ 2,423.48
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	\$ 511.03
COUNTY CHILD ABUSE PREVENTION FUND(CCP 102.0186) AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$ 262.28
MENTAL HEALTH EXPERTS COMPENSATION		1100-360-00-000-000-0-000	\$ 192.00
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	\$ 1,224.62
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 243.39
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 371.10
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 542.94
DUE TO GENERAL (85' COMPTROLLER AUDIT)		1100-360-00-000-000-0-000	\$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER		1100-227-30-000-019-0-000	\$ 657,635.37

TOTAL CASH RECEIVED		\$ 665,479.76
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 657,635.37	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 19,425.00	

TOTAL DISBURSEMENTS \$ 677,060.37
 NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ (11,580.61)

PROOF:

AMOUNT RECEIVED:	\$ 4,191.40
AMOUNT LIQ.:	\$ (16,138.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 244.99
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ 121.00
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -

NET AMOUNT \$ (11,580.61)

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	09/17/14	43673	\$ 56,622.71	179453
CIVIL2)	09/23/14	43713	\$ 76,812.50	179710
CIVIL3)	09/25/14	43731	\$ 76,981.50	179721
CIVIL4)	10/07/14	43801	\$ 92,299.95	0-10035
CIVIL5)	10/09/14	43802	\$ 200,539.46	0-10036
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	09/15/14	43584	\$ 15,085.50	179378
CRM2)	09/15/14	43585	\$ 14,567.76	179379
CRM3)	09/15/14	43586	\$ 20,383.50	179380
CRM4)	09/19/14	43684	\$ 10,356.99	179454
CRM5)	09/26/14	43748	\$ 26,308.50	179720
CRM6)	09/26/14	43746	\$ 14,683.25	179722
CRM7)	09/26/14	43747	\$ 22,318.00	179719
CRM8)	10/01/14	43797	\$ 15,903.75	179911
CRM9)	10/03/14	43799	\$ 14,762.00	0-10037
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 657,635.37

PREPARED BY: *[Signature]* 10/10/14
BOOKKEEPER DATE

REVIEWED BY: *[Signature]* 10/10/14
ACCOUNTANT DATE 10/7/14

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] 10/13/14
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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