

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF NOVEMBER 2014

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	231	Cases To Report	=	\$ 10,429.65
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 10,429.65
OTHER THAN DIVORCE/FAMILY	#	395	Cases To Report	=	\$ 19,385.78
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 19,385.78
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	#	269	Actions To Report	=	\$ 1,345.00
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	515	Actions To Report	=	\$ 5,041.05
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 6,386.05
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	4	Cases To Report	=	\$ 115.17
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	#	616	Cases To Report	=	\$ 25,653.56
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 25,768.73
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@15.00					1100-341-10-090-011-0-000 \$ 2,475.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	31,586.67			
OTHER CLERK COST (GC51.317-319)	\$	33,678.35			
TIME PAYMENT (LGC 133.103) @10.00					\$ 1,430.56
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 14,160.00
OTHER FEES:					
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 241.30
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 199.97
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 \$ 81,295.85
INTEREST EARNED FOR THE MONTH OF NOVEMBER 2014					1100-361-11-000-005-0-000 \$ -
COURT FEES:					
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-007-0-000 \$ 367.30
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 \$ 357.64
TIME PAYMENT (LGC 133.103) @12.50					1100-207-20-000-005-0-000 \$ 1,786.19
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@2.00					1100-341-10-090-003-0-000 \$ 2,158.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @5.00					1100-207-20-000-001-0-000 \$ 2,519.64
STATEWIDE E-FILING FEE (GC.51.851) 9/1/13 @ \$20.00					1100-207-20-000-088-0-000 \$ 13,055.68
MASTER COURT FEES (14.82qFC) @37.00					1100-341-10-090-004-0-000 \$ -
JURY FEES (CCP 102.004) @30.00					1100-341-10-090-006-0-000 \$ 8,509.86
PASSPORT EXECUTION FEE @25.00					1100-341-10-090-013-0-000 \$ 575.00
PASSPORT PHOTO FEE @15.00					1100-341-10-090-014-0-000 \$ 140.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-015-0-000 \$ 6,515.27
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-016-0-000 \$ 3,296.21
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-090-018-0-000 \$ 13,164.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					1100-341-10-140-050-0-000 \$ 1,681.76
SHERIFF FEES (CCP 102.011) \$ 13,852.26					
SHERIFF FEES (HCSO) \$ 4,543.78					
CONSTABLE FEES(CCP 102.011)					1100-342-10-090-001-0-000 \$ 18,396.04
			PCT. 1		1100-342-10-291-000-0-000 \$ -
			PCT. 2		1100-342-10-292-000-0-000 \$ 2,700.37
			PCT. 3		1100-342-10-293-000-0-000 \$ 2,120.03
			PCT. 4		1100-342-10-294-000-0-000 \$ 2,503.71
			PCT. 5		1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 28.05)					1100-351-20-090-001-0-000 \$ 14,828.42
FINES (LGC 113.004)					1200-351-10-090-000-0-000 \$ 51,297.75
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 \$ 6,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					1241-341-10-090-001-0-000 \$ 3,826.27
# _____ CIVIL FILINGS X \$5.00 =					\$ 3,050.22
# _____ FELON CONV.X \$5.00 =					\$ 776.95
# _____ MISD.CONV. X \$3.00 =					\$ -
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 6,045.03
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 7,597.00
# _____ CIVIL FILINGS X \$5.00 =					\$ 4,036.78
# _____ CRIM CONV. X \$22.50 =					\$ 3,560.22
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 4,404.93
# _____ CIVIL FILINGS X \$5.00 =					\$ 4,041.78
# _____ CRIM FILINGS X \$2.50 =					\$ 363.15
COURT REPORTER SERVICE FEE (GC 51.601) @15.00					1239-341-10-090-001-0-000 \$ 8,056.78
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 \$ 18,128.03
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)					\$ 6,432.45
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					\$ 6,432.45
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 \$ 6,432.45

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

CONSOLIDATED COURT COST(LGC133.102)	1/1/04 FEL @ \$133.00 A&B MISD @ \$63.00 MISD @ \$40.00 FEL @ \$60.00 A&B MISD @ \$40.00 MISD @ \$17.00	1100-207-20-000-015-0-000	\$ 20,432.87
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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	\$ 2.00
LAW ENFORCE EDUC. FUND(GC 415.082)	PRIOR 8/28/93 @ \$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	\$ 3.30
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 35.40
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	\$ 343.69
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	\$ 13.17
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 3.00

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$35.00		1100-207-20-000-019-0-000	\$ 886.58
TASC: @ \$35.00		1100-207-20-000-020-0-000	\$ 34.53
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	\$ 852.20
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ \$20.00		1100-207-20-000-033-0-000	\$ 100.00
JURY SERVICE FUND (SB 1704) @ \$4.00		1100-207-20-000-053-0-000	\$ 571.34
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 725.15
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 82.59
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)) # 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 102.0178)	AFTER 6/15/07	1100-207-20-000-058-0-000	\$ 3,947.70
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 2,071.42
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 250.90
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 2,244.34
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	\$ 452.75
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 495.65
MENTAL HEALTH EXPERTS COMPENSATION		1100-360-00-000-000-0-000	\$ 2.00
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	\$ 1,051.49
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006- 007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 208.85
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006- 007)	AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 313.28
E-FILEING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 511.32
TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @ \$5.00		1100-207-20-000-074-0-000	\$ 5.00
DUE TO GENERAL (96' COMPTROLLER AUDIT)		1100-360-00-000-000-0-000	\$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER		1100-227-30-000-019-0-000	\$ 388,375.94

TOTAL CASH RECEIVED			\$ 394,333.86
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 388,375.94		
AMOUNT DUE TO COUNTY TREASURER	\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		
OTHER DISBURSEMENTS	\$ 6,601.50		
TOTAL DISBURSEMENTS			\$ 394,977.44
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			\$ (643.58)

PROOF:

AMOUNT RECEIVED:			\$ 3,348.92
AMOUNT LIQ.:			\$ (3,992.50)
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			\$ -
NET AMOUNT			\$ (643.58)

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 12/9/14
 12/10/14

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF NOVEMBER 2014

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	11/24/14	44102	\$ 71,551.58	181556
CIVIL2)	12/10/14	44154	\$ 59,962.04	181843
CIVIL3)	12/05/14	44147	\$ 79,481.45	181743
CIVIL4)	12/10/14	44155	\$ 47,980.96	181844
CIVIL5)		0	\$ -	0
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	11/20/14	44089	\$ 26,913.60	181368
CRM2)	11/20/14	44087	\$ 16,536.50	181367
CRM3)	11/20/14	44086	\$ 17,093.46	181369
CRM4)	11/20/14	44085	\$ 14,571.00	181370
CRM5)	11/24/14	44103	\$ 21,503.00	181555
CRM6)	12/02/14	44144	\$ 10,371.10	181744
CRM7)	12/05/14	44148	\$ 22,411.25	181742
CRM8)		0	\$ -	0
CRM9)		0	\$ -	0
CRM10)		0	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 388,375.94

PREPARED BY: U. Ammalaery 12/10/14
BOOKKEEPER DATE

REVIEWED BY: Norma D. Martinez 12/8/14
ACCOUNTANT DATE 12/10/14

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.

Norma D. Martinez 12/10/14
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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