

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF OCTOBER 2014

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))	# OF CASES		
DIVORCE & FAMILY LAW CASES	# 258	Cases To Report =	\$ 11,229.37
PARTIAL PAYMENT			1100-207-20-000-051-0-000 \$ 11,229.37
OTHER THAN DIVORCE/FAMILY	# 610	Cases To Report =	\$ 30,151.87
PARTIAL PAYMENT			1100-207-20-000-052-0-000 \$ 30,151.87
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))			
DIVORCE & FAMILY LAW CASES	# 320	Actions To Report =	\$ 1,596.91
PARTIAL PAYMENT			
OTHER THAN DIVORCE/FAMILY	# 761	Actions To Report =	\$ 7,521.74
PARTIAL PAYMENT			1100-207-20-000-050-0-000 \$ 9,118.65
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 5	Cases To Report =	\$ 185.00
PARTIAL PAYMENT			
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	# 859	Cases To Report =	\$ 35,447.08
PARTIAL PAYMENT			1100-207-20-000-055-0-000 \$ 35,632.08
FAMILY PROTECTION FEE (GC 51.964) AFTER 6/15/07 @\$15.00			1100-341-10-090-011-0-000 \$ 2,835.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 43,413.99		
OTHER CLERK COST (GC51.317-319)	\$ 43,458.67		
TIME PAYMENT (LGC 133.103) @\$10.00			\$ 1,887.22
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))			\$ 18,400.00
OTHER FEES:			
REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 552.67
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ 562.00
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 \$ 108,274.55
INTEREST EARNED FOR THE MONTH OF OCTOBER 2014			1100-361-11-000-005-0-000 \$ -
COURT FEES:			1100-341-10-090-007-0-000 \$ 521.25
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 \$ 471.80
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50			1100-207-20-000-005-0-000 \$ 2,359.02
TIME PAYMENT (LGC 133.103) @ \$12.50			1100-341-10-090-003-0-000 \$ 2,774.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00			1100-207-20-000-001-0-000 \$ 3,257.72
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00			1100-207-20-000-068-0-000 \$ 17,385.13
STATEWIDE E-FILING FEE (GC.51.851) 9/1/13 @ \$20.00			1100-341-10-090-004-0-000 \$ -
MASTER COURT FEES (14.82pFC) @\$7.00			1100-341-10-090-006-0-000 \$ 10,526.55
JURY FEES (CCP 102.004) @\$30.00			1100-341-10-090-013-0-000 \$ 1,075.00
PASSPORT EXECUTION FEE @\$25.00			1100-341-10-090-014-0-000 \$ 190.00
PASSPORT PHOTO FEE @\$15.00			1100-341-10-090-015-0-000 \$ 9,263.51
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00			1100-341-10-090-016-0-000 \$ 3,671.40
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)			1100-341-10-090-018-0-000 \$ 14,504.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00			1100-341-10-140-050-0-000 \$ 2,279.95
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00			
SHERIFF FEES (CCP 102.011) \$ 23,421.01			1100-342-10-090-001-0-000 \$ 29,918.00
SHERIFF FEES (HCSO) \$ 6,496.99			1100-342-10-291-000-0-000 \$ -
CONSTABLE FEES(CCP 102.011)		PCT. 1	1100-342-10-292-000-0-000 \$ 3,171.43
		PCT. 2	1100-342-10-293-000-0-000 \$ 3,967.28
		PCT. 3	1100-342-10-294-000-0-000 \$ 2,859.91
		PCT. 4	1100-342-10-295-000-0-000 \$ -
		PCT. 5	1100-351-20-090-001-0-000 \$ 20,867.02
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)			1200-351-10-090-000-0-000 \$ 80,977.04
FINES (LGC 113.004)			1200-352-10-090-001-0-000 \$ -
BOND FORFEITURES (CCP 22.16)			1225-341-10-080-000-0-000 \$ 8,600.00
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))			1241-341-10-090-001-0-000 \$ 5,234.46
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)			
# _____ CIVIL FILINGS X \$5.00 = \$ 4,116.01			
# _____ FELON CONV.X \$5.00 = \$ 1,118.45			
# _____ MISD.CONV. X \$3.00 = \$ -			
COUNTY RECORDS PRESERVATION (GC 51.708)			1238-341-10-090-001-0-000 \$ 8,276.61
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)			1238-341-20-090-001-0-000 \$ 10,647.45
# _____ CIVIL FILINGS X \$5.00 = \$ 5,540.87			
# _____ CRIM CONV. X \$22.50 = \$ 5,106.58			
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))			1235-341-10-090-000-0-000 \$ 6,032.44
# _____ CIVIL FILINGS X \$5.00 = \$ 5,525.19			
# _____ CRIM FILINGS X \$2.50 = \$ 507.25			
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00			1239-341-10-090-001-0-000 \$ 10,331.54
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00			1240-341-10-090-001-0-000 \$ 0.29
LAW LIBRARY FEES (LGC 323.023) @\$30.00			1247-341-10-090-001-0-000 \$ 23,049.94
OTHER COURT FEES:			
CRIMINAL CLERK FEE (CCP ART. 102.005)			\$ 9,724.56
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)			\$ 308.75
CRIME STOPPERS - ADULT PROBATION DEPT.			\$ 50.00
MOTHERS AGAINST DRUNK DRIVING			\$ -
WOMEN TOGETHER EMERGENCY SHELTER			\$ -
ESTRELLA'S HOUSE			\$ -
ATTORNEY AD-LITEM			\$ -
SUBTOTAL			\$ 10,083.31
LESS: LAW ENFORCEMENT LAB COSTS			\$ (308.75)
LESS: CRIME STOPPERS			\$ (50.00)
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 \$ 9,724.56

Handwritten notes:
 11/12/14
 11/14/14

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 FEL@80.00 A&B MISD@40.00 MISD@17.00	1100-207-20-000-015-0-000	\$ 28,389.01
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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	\$ 100.79
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @ \$30.00	1100-207-20-000-006-0-000	\$ 3.64
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @ \$25.00	1100-207-20-000-008-0-000	\$ 38.75
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	\$ 7.97
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 5.67
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	\$ 7.76
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 96.08
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	\$ 971.57
JUDICIAL&COURT PERSON. TRAINING (GC 55.001)	9/1/85-8/30/99 @ \$1.00, 8/31/99-12/31/03 @ \$2.00	1100-207-20-000-027-0-000	\$ 40.64
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 5.82

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$35.00		1100-207-20-000-019-0-000	\$ 1,146.40
TABC: @ \$35.00		1100-207-20-000-020-0-000	\$ 26.12
P&W: @ \$35.00		1100-207-20-000-021-0-000	\$ 35.00
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	\$ 2,379.38
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	\$ 797.98
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 1,048.57
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 118.77
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 MINDRS (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	\$ 5,164.63
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 3,414.78
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 370.79
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 2,987.81
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	\$ 682.09
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 886.85
MENTAL HEALTH EXPERTS COMPENSATION		1100-360-00-000-000-0-000	\$ 53.00
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	\$ 1,512.08
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 298.36
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 447.62
E-FILEING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 715.43
DUE TO GENERAL (95' COMPTROLLER AUDIT)		1100-360-00-000-000-0-000	\$ 25.00
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER		1100-227-30-000-019-0-000	\$ 540,885.09

TOTAL CASH RECEIVED			\$ 545,127.81
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 540,885.09		
AMOUNT DUE TO COUNTY TREASURER	\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		
OTHER DISBURSEMENTS	\$ 9,711.93		

TOTAL DISBURSEMENTS			\$ 550,597.02
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			\$ (5,469.21)

PROOF:

AMOUNT RECEIVED:			\$ 2,924.22
AMOUNT LIQ.:			\$ (8,752.18)
CRIME STOPPERS (ADULT PROBATION):			\$ 50.00
LAW ENFORCEMENT LAB COSTS (DPS):			\$ 308.75
MOTHERS AGAINST DRUNK DRIVING			\$ -
WOMEN TOGETHER EMERGENCY SHELTER			\$ -
ESTRELLA'S HOUSE			\$ -
ATTORNEY AD-LITEM			\$ -
ADULT PROBATION:			\$ -
SHORTAGE/OVERAGE			\$ -

NET AMOUNT			\$ (5,469.21)
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7/10/14
 11/12/14
 11/14/14

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF OCTOBER 2014

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	10/22/14	43912	\$ 42,247.05	180538
CIVIL2)	10/24/14	43918	\$ 85,625.07	180601
CIVIL3)	11/10/14	44018	\$ 65,365.00	181175
CIVIL4)	11/12/14	44021	\$ 83,785.62	181173
CIVIL5)	11/13/14	44025	\$ 71,193.32	181171
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	10/17/14	43828	\$ 24,091.85	180314
CRM2)	10/17/14	43827	\$ 27,913.75	180313
CRM3)	10/17/14	43826	\$ 17,071.00	180312
CRM4)	10/22/14	43913	\$ 20,886.50	180545
CRM5)	10/28/14	43965	\$ 19,010.63	180605
CRM6)	10/28/14	43966	\$ 23,727.87	180604
CRM7)	10/29/14	43984	\$ 15,292.07	180690
CRM8)	11/10/14	44017	\$ 28,347.75	181172
CRM9)	11/12/14	44020	\$ 16,327.61	181174
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 540,885.09

PREPARED BY:

J. J. Dmrales 11/14/14
BOOKKEEPER DATE

REVIEWED BY:

Howard D. Martz 11/14/14
ACCOUNTANT DATE
11/12/14

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.

Michael Vanhook 11/14/14
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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