

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF DECEMBER 2013

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	208	Cases To Report	= \$	9,006.44
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 9,006.44
OTHER THAN DIVORCE/FAMILY					
PARTIAL PAYMENT	#	604	Cases To Report	= \$	30,039.45
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					1100-207-20-000-052-0-000 \$ 30,039.45
DIVORCE & FAMILY LAW CASES					
PARTIAL PAYMENT	#	235	Actions To Report	= \$	1,163.36
OTHER THAN DIVORCE/FAMILY					
PARTIAL PAYMENT	#	694	Actions To Report	= \$	6,935.48
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#		Cases To Report	= \$	-
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	#	809	Cases To Report	= \$	33,543.18
PARTIAL PAYMENT					
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00					1100-341-10-090-011-0-000 \$ 2,145.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	40,870.75			
OTHER CLERK COST (GC51.317-319)	\$	33,406.23			
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 1,407.62
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(9))					\$ 21,141.00
OTHER FEES:					
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 508.57
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 525.00
NSF CHECK FEE (LGC 118.141)					\$ 60.00
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))					\$ 20.00
			TOTAL CLERK'S FEES		1100-341-10-090-001-0-000 \$ 97,939.17
INTEREST EARNED FOR THE MONTH OF DECEMBER 2013					
COURT FEES:					1100-361-11-000-005-0-000 \$ -
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-007-0-000 \$ 270.51
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 \$ 351.91
TIME PAYMENT (LGC 133.103) @\$12.50					1100-207-20-000-005-0-000 \$ 1,759.53
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-341-10-090-003-0-000 \$ 2,446.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-001-0-000 \$ 3,371.11
STATEWIDE E-FILING FEE (GC,51.851) 9/1/13 @\$ 20.00					1100-207-20-000-068-0-000 \$ 15,787.07
MASTER COURT FEES (14.82gFC) @\$7.00					1100-341-10-090-004-0-000 \$ -
JURY FEES (CCP 102.004) @\$30.00					1100-341-10-090-006-0-000 \$ 13,700.58
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-013-0-000 \$ 550.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-014-0-000 \$ 110.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @\$ 5.00					1100-341-10-090-015-0-000 \$ 4,489.78
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-016-0-000 \$ 2,982.05
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @\$ 2.00					1100-341-10-090-018-0-000 \$ -
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @\$20.00					1100-341-10-140-050-0-000 \$ 1,576.61
SHERIFF FEES (CCP 102.011) \$ 16,201.25					
SHERIFF FEES (HC50) \$ 4,338.38					
CONSTABLE FEES(CCP 102.011)			PCT. 1		1100-342-10-090-001-0-000 \$ 20,539.63
			PCT. 2		1100-342-10-291-000-0-000 \$ -
			PCT. 3		1100-342-10-292-000-0-000 \$ 813.09
			PCT. 4		1100-342-10-293-000-0-000 \$ 1,260.61
			PCT. 5		1100-342-10-294-000-0-000 \$ 1,258.57
					1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 28.05)					1100-351-20-090-001-0-000 \$ 16,586.19
FINES (LGC 113.004)					1200-351-10-090-000-0-000 \$ 67,969.22
BOND FORFEITURES (CCP 22.16)					1200-352-10-090-001-0-000 \$ -
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					1225-341-10-080-000-0-000 \$ 5,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					1241-341-10-090-001-0-000 \$ 4,712.52
# CIVIL FILINGS X \$5.00 = \$ 3,969.76					
# FELON. CONV.X \$5.00 = \$ 742.76					
# MISD.CONV. X \$3.00 = \$ -					
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 7,914.21
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 8,161.44
# CIVIL FILINGS X \$5.00 = \$ 4,791.90					
# CRIM CONV. X \$22.50 = \$ 3,369.54					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 5,120.25
# CIVIL FILINGS X \$5.00 = \$ 4,781.84					
# CRIM FILINGS X \$2.50 = \$ 338.41					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 10,422.14
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 \$ 23,778.62
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)					\$ 6,090.34
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					\$ 31.11
			SUBTOTAL		\$ 6,121.45
			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		\$ (31.11)
			TOTAL OTHER COURT FEES		\$ 6,090.34

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF DECEMBER 2013

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 \$ 19,311.50
 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	\$ 1.87
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	\$ 2.35
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	\$ 0.32
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 0.19
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	\$ 4.45
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 46.89
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	\$ 429.13
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	\$ 18.83
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 3.96

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00	1100-207-20-000-019-0-000	\$ 808.15
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	\$ 1,054.58
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	\$ 535.47
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40	1100-207-20-000-054-0-000	\$ 697.40
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60	1100-341-10-090-009-0-000	\$ 80.41
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 102.0178) AFTER 6/15/07	1100-207-20-000-058-0-000	\$ 3,231.98
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 2,257.49
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 240.39
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 2,164.21
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	\$ 434.61
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 269.73
MENTAL HEALTH EXPERTS COMPENSATION	1100-360-00-000-000-0-000	\$ -
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	\$ 1,114.26
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 222.88
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 334.28
E-FILEING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00	1100-207-20-000-071-0-000	\$ 318.53
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	\$ 441,934.12

TOTAL CASH RECEIVED		\$ 448,241.39
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 441,872.12	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ 62.00	O/P Treas with Ck#42409 dtd
OTHER DISBURSEMENTS	\$ 2,844.00	12/2/2013 iao \$20,116.25
TOTAL DISBURSEMENTS		\$ 444,778.12
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ 3,463.27

PROOF:

AMOUNT RECEIVED:	\$ 6,026.16
AMOUNT LIQ.:	\$ (2,594.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ -
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ 31.11
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -

NET AMOUNT \$ 3,463.27

Handwritten signature and date:
 1/7/14

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
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FOR THE MONTH OF DECEMBER 2013

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	12/23/13	42457	\$ 87,057.47	171313
CIVIL2)	12/23/13	42456	\$ 80,739.82	171315
CIVIL3)	01/07/14	42488	\$ 70,618.25	→ 171640
CIVIL4)	01/07/14	42486	\$ 42,756.75	→ 171637
CIVIL5)	01/07/14	42487	\$ 18,981.00	→ 171638
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	12/19/13	42445	O/P Treas with Ck#42409 did \$ 31,808.50	→ 171204
CRM2)	12/19/13	42446	12/2/2013 iao \$20,116.25 \$ 16,664.00	→ 171202
CRM3)	12/23/13	42455	\$ 26,862.00	171317
CRM4)	12/19/13	42449	\$ 12,585.00	171272
CRM5)	12/27/13	42459	\$ 25,738.33	171316
CRM6)	12/30/13	42461	\$ 8,528.50	171445
CRM7)	12/30/13	42462	\$ 7,073.50	171444
CRM8)	01/02/14	42463	\$ 7,683.50	171446
CRM9)	01/03/14	42484	\$ 4,775.50	→ 171636
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

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\$ 441,872.12

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PREPARED BY: V. Dominguez 1/9/14
BOOKKEEPER DATE

REVIEWED BY: Norma D. [Signature] 1/7/14
ACCOUNTANT DATE

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.

Nilda Venturoli 1/9/14
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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