

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF DECEMBER 2013

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))		# OF CASES	Revised 1/28/2014	
DIVORCE & FAMILY LAW CASES		# 207	Cases To Report	= \$ 9,008.44
PARTIAL PAYMENT				1100-207-20-000-051-0-000 \$ 9,008.44
OTHER THAN DIVORCE/FAMILY		# 603	Cases To Report	= \$ 30,039.45
PARTIAL PAYMENT				1100-207-20-000-052-0-000 \$ 30,039.45
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))				
DIVORCE & FAMILY LAW CASES		# 235	Actions To Report	= \$ 1,163.36
PARTIAL PAYMENT				
OTHER THAN DIVORCE/FAMILY		# 696	Actions To Report	= \$ 6,935.48
PARTIAL PAYMENT				1100-207-20-000-050-0-000 \$ 8,098.84
JUDICIAL SUPPORT FEE (LGC 133.154) @ \$7.00 AFTER 12/1/05		# 1	Cases To Report	= \$ 37.00
PARTIAL PAYMENT				
JUDICIAL SUPPORT FEE (LGC 133.154) @ \$42.00 AFTER 1/1/08		# 807	Cases To Report	= \$ 33,506.18
PARTIAL PAYMENT				1100-207-20-000-055-0-000 \$ 33,543.18
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 (GC 51.317-319)		\$ 33,405.23		
TIME PAYMENT (LGC 133.103) @ \$10.00				\$ 74,276.98
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 1,407.62
OTHER FEES:				\$ 21,141.00
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				1100-361-11-000-005-0-000 \$ -
COURT FEES:				1100-341-10-090-007-0-000 \$ 270.51
DISTRICT ATTORNEY (CCP 102.008)				1100-341-10-090-008-0-000 \$ -
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)				1100-341-10-090-003-0-000 \$ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @ \$150.00				1100-341-10-090-002-0-000 \$ 351.91
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @ \$ 2.50				1100-207-20-000-005-0-000 \$ 1,759.53
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-341-10-090-003-0-000 \$ 2,446.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @ \$2.00				1100-207-20-000-001-0-000 \$ 3,371.11
APPELLATE JUD. SYS. FUND (GC 22.2141) @ \$5.00				1100-207-20-000-068-0-000 \$ 15,787.07
STATEWIDE E-FILING FEE (GC 51.851) 9/1/13 @ \$20.00				1100-341-10-090-004-0-000 \$ -
MASTER COURT FEES (14.82gFC) @ \$7.00				1100-341-10-090-006-0-000 \$ 13,700.59
JURY FEES (CCP 102.004) @ \$30.00				1100-341-10-090-013-0-000 \$ 550.00
PASSPORT EXECUTION FEE @ \$25.00				1100-341-10-090-014-0-000 \$ 110.00
PASSPORT PHOTO FEE @ \$15.00				1100-341-10-090-015-0-000 \$ 4,489.78
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00				1100-341-10-090-016-0-000 \$ 2,982.05
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-018-0-000 \$ -
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				1100-342-10-090-001-0-000 \$ 20,539.63
SHERIFF FEES (HCSO) \$ 4,338.38				1100-342-10-291-000-0-000 \$ -
CONSTABLE FEES (CCP 102.011)				1100-342-10-292-000-0-000 \$ 813.09
				1100-342-10-293-000-0-000 \$ 1,260.61
				1100-342-10-294-000-0-000 \$ 1,258.57
				1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				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))				1225-341-10-060-000-0-000 \$ 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 51.801) @ \$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 \$ 23,776.82
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				1100-341-10-090-005-0-000 \$ 6,090.34

Handwritten notes:
 70000
 1/28/14
 1/28/14

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 2 OF 3

FOR THE MONTH OF DECEMBER 2013

1/1/04
 CONSOLIDATED COURT COST(LGC133.102) FEL@133.00 A&B MISD@83.00 MISD@140.00 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	\$ 3.95

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	\$ -
PA 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	\$ 55.00
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC 103.021)	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 1/1/05 @ \$6.00		\$ -
RESTITUTION FEE / COUNTY (CCP 42.037)	AFTER 1/1/05 @ \$6.00		\$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$20.00	1100-207-20-000-086-0-000	\$ 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-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 318.53
DUE TO GENERAL (98' COMP TROLLER 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 Ckr#42409 dtd
OTHER DISBURSEMENTS	\$ 2,844.00	12/2/2013 iao \$20,116.25
TOTAL DISBURSEMENTS		\$ 444,776.12
NET AMOUNT AVILABLE 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:
 MDM
 12/14

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 3 OF 3

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	42486	\$ 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	\$ 31,808.50	171204
CRM2)	12/19/13	42446	\$ 16,664.00	171202
CRM3)	12/23/13	42455	\$ 26,862.00	171317
CRM4)	12/19/13	42449	\$ 12,565.00	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

\$ 441,872.12

PREPARED BY: U. Gonzalez 1/9/14
BOOKKEEPER DATE

REVIEWED BY: [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.

[Signature] 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.