

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JANUARY 2014

	# OF CASES		
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))			
DIVORCE & FAMILY LAW CASES	# 254	Cases To Report = \$ 11,135.51	
PARTIAL PAYMENT			1100-207-20-000-051-0-000 \$ 11,135.51
OTHER THAN DIVORCE/FAMILY	# 765	Cases To Report = \$ 38,248.96	
PARTIAL PAYMENT			1100-207-20-000-052-0-000 \$ 38,248.96
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))			
DIVORCE & FAMILY LAW CASES	# 299	Actions To Report = \$ 1,494.58	
PARTIAL PAYMENT			
OTHER THAN DIVORCE/FAMILY	# 842	Actions To Report = \$ 8,342.04	
PARTIAL PAYMENT			1100-207-20-000-050-0-000 \$ 9,836.62
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 4	Cases To Report = \$ 148.00	
PARTIAL PAYMENT			
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	# 1015	Cases To Report = \$ 42,179.99	
PARTIAL PAYMENT			1100-207-20-000-055-0-000 \$ 42,327.99
FAMILY PROTECTION FEE (GC 51.961) 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))	\$ 51,336.99		
OTHER CLERK COST (GC51.317-319)	\$ 41,507.46		
TIME PAYMENT (LGC 133.103) @10.00			\$ 1,799.06
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))			\$ 16,540.00
OTHER FEES:			
REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 436.14
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ 199.47
NSF CHECK FEE (LGC 118.141)			\$ 10.00
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))			\$ -
		TOTAL CLERK'S FEES	1100-341-10-090-001-0-000 \$ 11,829.12
INTEREST EARNED FOR THE MONTH OF JANUARY 2014			1100-361-11-000-005-0-000 \$ -
COURT FEES:			
DISTRICT ATTORNEY (CCP 102.009)			1100-341-10-090-007-0-000 \$ 311.31
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)			\$ -
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 \$ 449.77
TIME PAYMENT (LGC 133.103) @ 12.50			1100-207-20-000-005-0-000 \$ 2,248.83
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@32.00			1100-341-10-090-003-0-000 \$ 2,878.00
APPELLATE JUD. SYS. FUND (GC 22.214) @5.00			1100-207-20-000-001-0-000 \$ 4,288.39
STATEWIDE E-FILING FEE (GC.51.851) 9/1/13 @ \$20.00			1100-207-20-000-068-0-000 \$ 19,418.61
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 \$ 18,802.45
PASSPORT EXECUTION FEE @25.00			1100-341-10-090-013-0-000 \$ 1,050.00
PASSPORT PHOTO FEE @15.00			1100-341-10-090-014-0-000 \$ 260.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00			1100-341-10-090-015-0-000 \$ 10,135.03
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)			1100-341-10-090-016-0-000 \$ 3,642.23
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00			1100-341-10-090-018-0-000 \$ 14,078.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00			1100-341-10-140-050-0-000 \$ 2,650.66
SHERIFF FEES (CCP 102.011) \$ 22,151.08			
SHERIFF FEES (HCSO) \$ 5,945.88			
CONSTABLE FEES(CCP 102.011)			1100-342-10-090-001-0-000 \$ 28,096.96
		PCT. 1	1100-342-10-291-000-0-000 \$ -
		PCT. 2	1100-342-10-292-000-0-000 \$ 1,474.13
		PCT. 3	1100-342-10-293-000-0-000 \$ 1,802.80
		PCT. 4	1100-342-10-294-000-0-000 \$ 2,804.52
		PCT. 5	1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)			1100-351-20-090-001-0-000 \$ 19,890.12
FINES (LGC 113.004)			1200-351-10-090-000-0-000 \$ 64,746.33
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 \$ 5,000.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)			1241-341-10-090-001-0-000 \$ 5,959.61
# _____ CIVIL FILINGS X \$5.00 = \$ 4,976.59			
# _____ FELON. CONV.X \$5.00 = \$ 983.02			
# _____ MISD.CONV. X \$3.00 = \$ -			
COUNTY RECORDS PRESERVATION (GC 51.708)			1238-341-10-090-001-0-000 \$ 9,918.01
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)			1238-341-20-090-001-0-000 \$ 10,448.08
# _____ CIVIL FILINGS X \$5.00 = \$ 5,988.68			
# _____ CRIM CONV. X \$22.50 = \$ 4,459.40			
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))			1235-341-10-090-000-0-000 \$ 6,579.76
# _____ CIVIL FILINGS X \$5.00 = \$ 6,121.39			
# _____ CRIM FILINGS X \$2.50 = \$ 458.37			
COURT REPORTER SERVICE FEE (GC 51.601) @15.00			1239-341-10-090-001-0-000 \$ 13,483.98
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 \$ 30,897.83
OTHER COURT FEES:			
CRIMINAL CLERK FEE (CCP ART. 102.005)			\$ 7,995.77
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)			\$ -
CRIME STOPPERS - ADULT PROBATION DEPT.			\$ -
MOTHERS AGAINST DRUNK DRIVING			\$ 50.00
WOMEN TOGETHER EMERGENCY SHELTER			\$ -
ESTRELLA'S HOUSE			\$ -
ATTORNEY AD-LITEM			\$ -
		SUBTOTAL	\$ 8,045.77
		LESS: LAW ENFORCEMENT LAB COSTS	\$ -
		LESS: CRIME STOPPERS	\$ -
		LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (50.00)
		LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -
		LESS: ESTRELLA'S HOUSE	\$ -
		LESS: ATTORNEY AD-LITEM	\$ -
		TOTAL OTHER COURT FEES	1100-341-10-090-005-0-000 \$ 7,995.77

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JANUARY 2014

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 \$ 25,619.79
 FEL@60.00 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	\$ 20.00
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	\$ 22.00
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	\$ -
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 2.00
ABUSED CHILDRENS 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	\$ 1.65
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 21.79
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	\$ 215.65
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	\$ 8.67
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.00

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00	1100-207-20-000-019-0-000	\$ 832.59
TABC: @ \$35.00	1100-207-20-000-020-0-000	\$ 4.71
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	\$ 1,136.54
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	\$ 706.75
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40	1100-207-20-000-054-0-000	\$ 908.55
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60	1100-341-10-000-009-0-000	\$ 104.16
STATE TRAFFIC FEE (TRC 542.4031)	1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 0 cases	1100-207-20-000-037-0-000	\$ -
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021) AFTER 1/1/06 @ \$30.00	1100-341-10-000-010-0-000	\$ -
DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07	1100-207-20-000-058-0-000	\$ 3,930.92
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 2,442.99
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/06 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 316.94
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 2,843.78
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	1255-341-10-000-000-0-000	\$ 554.68
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00	1234-341-10-000-000-0-000	\$ 317.13
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	1100-207-20-000-056-0-000	\$ 1,590.72
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00	1100-341-10-000-017-0-000	\$ 318.16
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.009-.007) AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 477.22
E-FILE COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00	1100-207-20-000-071-0-000	\$ 475.08
DUE TO GENERAL (95' COMPTROLLER AUDIT)	1100-360-00-000-000-0-000	\$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER	1100-227-30-000-018-0-000	\$ 548,397.86

TOTAL CASH RECEIVED		\$ 560,304.36
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 548,397.86	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 5,184.00	
TOTAL DISBURSEMENTS		\$ 553,581.86
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ 6,722.50

PROOF:

AMOUNT RECEIVED:	\$ 8,972.50
AMOUNT LIQ.:	\$ (2,300.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ -
MOTHERS AGAINST DRUNK DRIVING	\$ 50.00
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -

NET AMOUNT \$ 6,722.50

Handwritten initials and date:
 MM
 2/7/14

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JANUARY 2014

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	01/27/14	42521	\$ 35,800.57	172214
CIVIL2)	02/06/14	42527	\$ 100,318.00	172560
CIVIL3)	02/06/14	42530	\$ 92,523.11	172563
CIVIL4)	02/06/14	42532	\$ 69,525.50	172631
CIVIL5)	02/06/14	42531	\$ 94,401.27	172564
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	01/14/14	42494	\$ 16,224.50	171862
CRM2)	01/21/14	42514	\$ 26,731.73	171941
CRM3)	01/21/14	42513	\$ 15,405.00	171942
CRM4)	01/17/14	42499	\$ 21,950.25	171944
CRM5)	01/27/14	42520	\$ 13,146.00	172215
CRM6)	02/06/14	42526	\$ 15,669.56	172565
CRM7)	02/06/14	42525	\$ 13,585.24	172567
CRM8)	02/06/14	42529	\$ 19,765.00	172569
CRM9)	02/06/14	42528	\$ 13,351.25	172570
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 548,397.86

PREPARED BY: V. Tompkins 2/11/14
BOOKKEEPER DATE

REVIEWED BY: Anna D. [Signature] 2/7/14
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.

Mildred Venturo 2/11/14
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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