

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF FEBRUARY 2014

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	382	Cases To Report	=	\$ 16,299.39
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 16,299.39
OTHER THAN DIVORCE/FAMILY	#	866	Cases To Report	=	\$ 43,035.52
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 43,035.52
INDIGENT LEGAL SERVICES (LGC 133.152 (e)(1)-(2))					
DIVORCE & FAMILY LAW CASES	#	413	Actions To Report	=	\$ 2,025.32
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	977	Actions To Report	=	\$ 9,719.97
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 11,745.29
JUDICIAL SUPPORT FEE (LGC 133.154) @ \$37.00 AFTER 12/1/05	#	4	Cases To Report	=	\$ 159.82
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @ \$42.00 AFTER 1/1/08	#	1238	Cases To Report	=	\$ 50,897.52
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 51,057.34
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @ \$15.00					1100-341-10-090-011-0-000 \$ 4,250.96
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	62,032.40			
OTHER CLERK COST (GC 51.317-319)	\$	47,873.64			
TIME PAYMENT (LGC 133.103) @ \$10.00					\$ 3,122.87
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 20,298.00
OTHER FEES:					\$ 279.23
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 1,363.52
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 30.00
NSF CHECK FEE (LGC 118.141)					\$ -
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))					\$ -
TOTAL CLERK'S FEES					
INTEREST EARNED FOR THE MONTH OF FEBRUARY 2014					1100-341-10-090-001-0-000 \$ 134,799.66
COURT FEES:					1100-361-11-000-005-0-000 \$ -
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-007-0-000 \$ 424.85
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 \$ 780.72
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-207-20-000-005-0-000 \$ 3,903.59
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @ \$2.00					1100-341-10-090-003-0-000 \$ 3,362.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @ \$5.00					1100-207-20-000-001-0-000 \$ 5,222.16
STATEWIDE E-FILING FEE (GC 51.851) 9/1/13 @ \$20.00					1100-207-20-000-068-0-000 \$ 23,540.60
MASTER COURT FEES (14.82@FC) @ \$7.00					1100-341-10-090-004-0-000 \$ -
JURY FEES (CCP 102.004) @ \$30.00					1100-341-10-090-006-0-000 \$ 23,824.31
PASSPORT EXECUTION FEE @ \$25.00					1100-341-10-090-013-0-000 \$ 1,350.00
PASSPORT PHOTO FEE @ \$15.00					1100-341-10-090-014-0-000 \$ 320.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-015-0-000 \$ 12,428.28
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-016-0-000 \$ 4,800.83
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-090-018-0-000 \$ 14,024.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					1100-341-10-140-050-0-000 \$ 5,946.87
SHERIFF FEES (CCP 102.011) \$ 24,594.56					
SHERIFF FEES (HCSO) \$ 10,041.42					
CONSTABLE FEES (CCP 102.011)					1100-342-10-090-001-0-000 \$ 34,635.98
					1100-342-10-291-000-0-000 \$ -
					1100-342-10-292-000-0-000 \$ 1,441.50
					1100-342-10-293-000-0-000 \$ 2,308.74
					1100-342-10-294-000-0-000 \$ 3,200.32
					1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1100-351-20-090-001-0-000 \$ 34,892.47
FINES (LGC 113.004)					1200-351-10-090-000-0-000 \$ 130,861.10
BOND FORFEITURES (CCP 22.18)					1200-352-10-090-001-0-000 \$ -
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					1225-341-10-080-000-0-000 \$ 4,000.00
COURTHOUSE SECURITY FUND (291 008 LGC/102.017 CCP)					1241-341-10-090-001-0-000 \$ 7,685.40
# CIVIL FILINGS X \$5.00 = \$ 5,960.39					
# FELON CONV. X \$5.00 = \$ 1,725.01					
# MISD CONV. X \$3.00 = \$ -					
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 11,928.82
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 14,875.43
# CIVIL FILINGS X \$5.00 = \$ 7,206.72					
# CRIM CONV. X \$22.50 = \$ 7,668.71					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 7,897.15
# CIVIL FILINGS X \$5.00 = \$ 7,192.45					
# CRIM FILINGS X \$2.50 = \$ 704.70					
COURT REPORTER SERVICE FEE (GC 51.601) @ \$15.00					1239-341-10-090-001-0-000 \$ 16,140.92
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 \$ 36,827.74
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)					\$ 13,890.56
LAW ENFORCEMENT LAB COSTS (CCP ART 42.12 SEC 11)					\$ 580.00
CRIME STOPPERS - ADULT PROBATION DEPT.					\$ -
MOTHERS AGAINST DRUNK DRIVING					\$ 50.00
WOMEN TOGETHER EMERGENCY SHELTER					\$ -
ESTRELLA'S HOUSE					\$ -
ATTORNEY AD-LITEM					\$ -
SUBTOTAL					
					\$ 14,520.56
LESS: LAW ENFORCEMENT LAB COSTS					
					\$ (580.00)
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 \$ 13,890.56

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF FEBRUARY 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 \$ 43,855.05
 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	\$ 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	\$ 25.00
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	\$ 3.50
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 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	\$ 13.35
FUGITIVE APPREHENSION FUND (CCP 102.18)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 181.40
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	\$ 1,581.00
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/89 @ \$1.00, 8/31/89-12/31/03 @ \$2.00	1100-207-20-000-027-0-000	\$ 66.63
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 8.63

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00	1100-207-20-000-019-0-000	\$ 1,808.31
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(e)(1) or (a)(2) \$250.00, GC 411.1471(a)(3) \$50.00)	1100-207-20-000-030-0-000	\$ 2,695.36
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	\$ 1,118.36
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40	1100-207-20-000-054-0-000	\$ 1,436.71
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60	1100-341-10-090-009-0-000	\$ 165.89
STATE TRAFFIC FEE (TRC 542.4031)	1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 5 cases AFTER 9/1/03 @ \$30.00	1100-207-20-000-037-0-000	\$ 140.00
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 102.0176) AFTER 6/15/07	1100-207-20-000-058-0-000	\$ 6,549.80
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 3,770.70
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 483.87
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 3,813.79
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	\$ 797.13
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 893.70
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	\$ 3,396.91
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 677.43
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 1,019.07
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00	1100-207-20-000-071-0-000	\$ 678.65
TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @ \$5.00	1100-207-20-000-074-0-000	\$ 5.00
DUE TO GENERAL (95' COMPROLLER AUDIT)	1100-360-00-000-000-0-000	\$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER	1100-227-30-000-019-0-000	\$ 756,909.84

TOTAL CASH RECEIVED \$ 756,909.84

LESS: AMOUNT PAID TO COUNTY TREASURER \$ -

AMOUNT DUE TO COUNTY TREASURER \$ -

AMOUNT OVERPAID TO COUNTY TREASURER \$ -

OTHER DISBURSEMENTS \$ 2,752.00

TOTAL DISBURSEMENTS \$ 759,661.84

NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 8,836.46

PROOF:

AMOUNT RECEIVED:	\$ 9,063.46
AMOUNT LIQ.:	\$ (857.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 580.00
MOTHERS AGAINST DRUNK DRIVING	\$ 50.00
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -

NET AMOUNT \$ 8,836.46

Handwritten: 4/10/14
3/2/14

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	03/04/14	42562	\$ 86,888.88	173355
CIVIL2)	02/26/14	42550	\$ 128,057.02	173029
CIVIL3)	03/05/14	42564	\$ 107,137.00	173359
CIVIL4)	03/06/14	42601	\$ 137,817.23	173478
CIVIL5)		0	\$ -	0
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	02/19/14	42544	\$ 27,823.00	173024
CRM2)	02/24/14	42548	\$ 26,964.50	173025
CRM3)	02/24/14	42547	\$ 33,336.16	173026
CRM4)	02/24/14	42546	\$ 39,258.50	173027
CRM5)	02/24/14	42549	\$ 50,561.50	173028
CRM6)	03/05/14	42596	\$ 36,242.50	173352
CRM7)	03/04/14	42561	\$ 49,537.75	173353
CRM8)	03/06/14	42598	\$ 33,485.80	173354
CRM9)			\$ -	0
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 756,909.84

PREPARED BY: [Signature] 3/14/14
BOOKKEEPER DATE

REVIEWED BY: [Signature] 3/7/14
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] 3/14/14
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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