

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MARCH 2014

		# OF CASES			
<b>DISTRICT COURT FEES (LGC 133.151(a)(1)&amp;(a)(2))</b>					
DIVORCE & FAMILY LAW CASES	#	382	Cases To Report	= \$	16,965.52
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 16,965.52
OTHER THAN DIVORCE/FAMILY	#	2,069	Cases To Report	= \$	103,083.37
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 103,083.37
<b>DIVORCE &amp; FAMILY LAW SERVICES (LGC 133.152 (a)(1)-(2))</b>					
DIVORCE & FAMILY LAW CASES	#	400	Actions To Report	= \$	2,027.74
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	2,172	Actions To Report	= \$	21,592.56
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 23,620.30
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	9	Cases To Report	= \$	268.18
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @542.00AFTER 1/1/08	#	2430	Cases To Report	= \$	101,635.12
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 101,903.30
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00					1100-341-10-090-011-0-000 \$ 4,254.04
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	122,808.23			
OTHER CLERK COST (GC51.317-319)	\$	89,261.45			
TIME PAYMENT (LGC 133.103) @\$10.00				\$	2,676.29
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$	24,239.00
OTHER FEES:				\$	358.22
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$	105.11
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$	90.00
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 \$ 239,538.30
INTEREST EARNED FOR THE MONTH OF MARCH 2014					1100-361-11-000-005-0-000 \$ -
COURT FEES:					1100-341-10-090-007-0-000 \$ 400.28
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 \$ 669.07
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-207-20-000-005-0-000 \$ 3,345.36
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-003-0-000 \$ 3,236.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-001-0-000 \$ 11,020.60
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-068-0-000 \$ 47,393.34
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 \$ 52,648.12
JURY FEES (CCP 102.004) @\$30.00					1100-341-10-090-013-0-000 \$ 2,325.00
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-014-0-000 \$ 490.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-015-0-000 \$ 24,280.43
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 5/01/09 @ \$5.00					1100-341-10-090-016-0-000 \$ 5,588.11
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-018-0-000 \$ 17,958.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-140-050-0-000 \$ 4,485.83
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 27,400.94					1100-342-10-090-001-0-000 \$ 36,299.63
SHERIFF FEES (HCSO) \$ 8,898.69					1100-342-10-291-000-0-000 \$ -
CONSTABLE FEES(CCP 102.011)					1100-342-10-292-000-0-000 \$ 2,952.03
PCT. 1					1100-342-10-293-000-0-000 \$ 3,813.37
PCT. 2					1100-342-10-294-000-0-000 \$ 2,060.90
PCT. 3					1100-342-10-295-000-0-000 \$ -
PCT. 4					1100-351-20-090-001-0-000 \$ 32,103.30
PCT. 5					1200-351-10-090-000-0-000 \$ 134,674.77
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1200-352-10-090-001-0-000 \$ -
FINES (LGC 113.004)					1225-341-10-080-000-0-000 \$ 7,000.00
BOND FORFEITURES (CCP 22.16)					1241-341-10-090-001-0-000 \$ 13,559.88
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# _____ CIVIL FILINGS X \$5.00 = \$ 12,084.88					
# _____ FELON. CONV X \$5.00 = \$ 1,475.00					
# _____ MISD.CONV. X \$3.00 = \$ -					
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 24,066.28
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 19,910.35
# _____ CIVIL FILINGS X \$5.00 = \$ 13,351.60					
# _____ CRIM CONV. X \$22.50 = \$ 6,558.75					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 13,934.53
# _____ CIVIL FILINGS X \$5.00 = \$ 13,322.21					
# _____ CRIM FILINGS X \$2.50 = \$ 612.32					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 33,892.48
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00					1240-341-10-090-001-0-000 \$ 80.00
LAW LIBRARY FEES (LGC 323.023) @\$30.00					1247-341-10-090-001-0-000 \$ 78,234.01
<b>OTHER COURT FEES:</b>					
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$	12,232.91
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)				\$	456.00
CRIME STOPPERS - ADULT PROBATION DEPT.				\$	-
MOTHERS AGAINST DRUNK DRIVING				\$	150.00
WOMEN TOGETHER EMERGENCY SHELTER				\$	-
ESTRELLA'S HOUSE				\$	-
ATTORNEY AD-LITEM				\$	550.00
SUBTOTAL				\$	13,388.91
LESS: LAW ENFORCEMENT LAB COSTS				\$	(456.00)
LESS: CRIME STOPPERS				\$	-
LESS: MOTHERS AGAINST DRUNK DRIVING				\$	(150.00)
LESS: WOMEN TOGETHER EMERGENCY SHELTER				\$	-
LESS: ESTRELLA'S HOUSE				\$	-
LESS: ATTORNEY AD-LITEM				\$	(550.00)
TOTAL OTHER COURT FEES				\$	12,232.91

*Handwritten:* 1/2/14

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MARCH 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 \$ 36,311.59  
 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	\$ 201.46
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	\$ 269.84
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	\$ 23.11
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 20.14
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	\$ 11.52
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 138.08
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	\$ 1,729.06
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	\$ 63.36
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 9.67

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)		1100-207-20-000-018-0-000	\$ 1,389.37
DPS: @ \$35.00		1100-207-20-000-020-0-000	\$ 6.83
TABC: @ \$35.00		1100-207-20-000-021-0-000	\$ -
P&W: @ \$35.00		1100-207-20-000-030-0-000	\$ 758.35
DNA TESTING FEE (CCD 102.020, GC 411.1471(a)(1) or (a)(2) \$250.00, GC 411.1471(a)(3) \$50.00)		1100-207-20-000-033-0-000	\$ -
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ \$20.00		1100-207-20-000-053-0-000	\$ 964.91
JURY SERVICE FUND (SB 1704) @ \$4.00		1100-207-20-000-054-0-000	\$ 1,227.03
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-341-10-090-009-0-000	\$ 143.95
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-207-20-000-035-0-000	\$ -
STATE TRAFFIC FEE (TRC 542.4031)	AFTER 9/1/03 @ \$30.00	1100-207-20-000-037-0-000	\$ 84.00
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 3 cases	AFTER 9/1/03 @ \$28.00	1100-341-10-090-010-0-000	\$ -
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021)	AFTER 1/1/06 @ \$30.00	1100-207-20-000-058-0-000	\$ 5,357.64
DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07		1100-207-20-000-038-0-000	\$ 3,866.35
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-059-0-000	\$ 411.12
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-063-0-000	\$ 3,267.03
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00		1100-207-20-000-064-0-000	\$ -
DNA COMMUNITY SUPERVISION - JUVENILE - DNA TESTING (CCP 102.020) AFTER 1/1/10 @ \$50.00		1255-341-10-090-000-0-000	\$ 677.83
COUNTY & DISTRICT COURT TECHNOLOGY FUND (CCP 102.0189) AFTER 1/1/10 @ \$4.00		1234-341-10-090-000-0-000	\$ 317.34
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00		1100-360-00-000-000-0-000	\$ -
MENTAL HEALTH EXPERTS COMPENSATION			\$ -
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	\$ 2,478.76
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 495.69
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 741.62
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 597.33
DUE TO GENERAL (95' COMPTROLLER AUDIT)		1100-380-00-000-000-0-000	\$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER		1100-227-30-000-019-0-000	\$ 1,139,582.39

TOTAL CASH RECEIVED		\$ 1,152,570.29
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 1,139,582.39	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 10,229.50	
TOTAL DISBURSEMENTS		\$ 1,149,811.89
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ 2,758.40

PROOF:

AMOUNT RECEIVED:	\$ 10,726.90
AMOUNT LIQ:	\$ (9,024.50)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 456.00
MOTHERS AGAINST DRUNK DRIVING	\$ 150.00
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ 550.00
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ (100.00)
NET AMOUNT	\$ 2,758.40

*Handwritten:* ADM 4/3/14

**HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT**  
**PAGE 3 OF 3**  
**FOR THE MONTH OF MARCH 2014**

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	03/20/14	42699	\$ 141,935.22	173907
CIVIL2)	03/26/14	42705	\$ 116,726.83	173910
CIVIL3)	03/31/14	42710	\$ 187,267.00	174049
CIVIL4)	03/31/14	42712	\$ 341,340.01	174189
CIVIL5)		0	\$ 77,892.66	<del>174280</del> 174280
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	03/21/14	42700	\$ 48,345.42	173908
CRM2)	03/20/14	42698	\$ 24,809.50	173909
CRM3)	03/18/14	42608	\$ 43,537.75	173703
CRM4)	03/18/14	42618	\$ 23,802.00	173705
CRM5)	03/27/14	42706	\$ 34,603.75	174003
CRM6)	03/28/14	42707	\$ 22,843.50	174043
CRM7)	03/31/14	42709	\$ 36,229.50	174046
CRM8)	03/31/14	42711	\$ 25,832.00	174047
CRM9)			\$ 14,417.25	<del>174289</del> 174289
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$1,139,682.39

PREPARED BY: V. G. Gomez 4/9/14  
 BOOKKEEPER DATE

REVIEWED BY: Theresa D. May 4/3/14  
 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.

Melinda Venturo 4/9/14  
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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