

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 2014

		# OF CASES			
<b>DISTRICT COURT FEES (LGC 133.151(a)(1)&amp;(a)(2))</b>					
DIVORCE & FAMILY LAW CASES	#	343	Cases To Report	=	\$ 15,120.27
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 15,120.27
OTHER THAN DIVORCE/FAMILY	#	1,856	Cases To Report	=	\$ 92,421.74
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 92,421.74
<b>INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))</b>					
DIVORCE & FAMILY LAW CASES	#	391	Actions To Report	=	\$ 1,960.92
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	1,982	Actions To Report	=	\$ 19,752.48
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 21,713.40
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	0	Cases To Report	=	\$ -
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	#	2195	Cases To Report	=	\$ 91,607.37
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 91,607.37
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00					1100-341-10-090-011-0-000 \$ 3,946.74
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	110,410.51			
OTHER CLERK COST (GC 51.317-319)	\$	82,315.80			
TIME PAYMENT (LGC 133.103) @ \$10.00	\$	1,949.90			
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))	\$	25,711.53			
OTHER FEES:					
REGISTRY ADMINISTRATION FEE (LGC 117.055)	\$	263.72			
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)	\$	2.59			
NSF CHECK FEE (LGC 118.141)	\$	100.00			
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))	\$	-			
			TOTAL CLERK'S FEES		1100-341-10-090-001-0-000 \$ 220,754.05
INTEREST EARNED FOR THE MONTH OF APRIL 2014					1100-361-11-000-005-0-000 \$ -
COURT FEES:					1100-341-10-090-007-0-000 \$ 353.61
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 \$ 487.48
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-341-10-090-005-0-000 \$ 2,437.38
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-207-20-000-005-0-000 \$ 2,680.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @\$2.00					1100-341-10-090-001-0-000 \$ 10,138.44
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-001-0-000 \$ 44,393.37
STATEWIDE E-FILE 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 \$ 46,651.49
JURY FEES (CCP 102.004) @\$30.00					1100-341-10-090-013-0-000 \$ 1,900.00
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-014-0-000 \$ 560.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-015-0-000 \$ 22,475.63
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-016-0-000 \$ 5,276.98
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-018-0-000 \$ 20,586.00
E-FILE FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-140-050-0-000 \$ 2,888.60
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 20,391.97					
SHERIFF FEES (HCSO) \$ 6,051.81					
CONSTABLE FEES (CCP 102.011)					1100-342-10-090-001-0-000 \$ 26,443.78
			PCT. 1		1100-342-10-291-000-0-000 \$ -
			PCT. 2		1100-342-10-292-000-0-000 \$ 1,854.55
			PCT. 3		1100-342-10-293-000-0-000 \$ 2,151.39
			PCT. 4		1100-342-10-294-000-0-000 \$ 2,044.90
			PCT. 5		1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1100-351-20-090-001-0-000 \$ 19,676.30
FINES (LGC 113.004)					1200-351-10-090-000-0-000 \$ 81,277.00
BOND FORFEITURES (CCP 22.18)					1200-352-10-090-001-0-000 \$ -
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					1225-341-10-090-000-0-000 \$ 3,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					1241-341-10-090-001-0-000 \$ 11,910.12
# _____ CIVIL FILINGS X \$5.00 = \$ 10,876.39					
# _____ FELON. CONV. X \$5.00 = \$ 1,033.73					
# _____ MISD. CONV. X \$3.00 = \$ -					
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 21,713.46
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 16,728.88
# _____ CIVIL FILINGS X \$5.00 = \$ 12,063.74					
# _____ CRIM. CONV. X \$22.50 = \$ 4,665.14					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 12,515.61
# _____ CIVIL FILINGS X \$5.00 = \$ 12,068.73					
# _____ CRIM. FILINGS X \$2.50 = \$ 446.88					
COURT REPORTER SERVICE FEE (GC 51.801) @\$15.00					1239-341-10-090-001-0-000 \$ 30,856.41
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00					1240-341-10-090-001-0-000 \$ 50.00
LAW LIBRARY FEES (LGC 323.023) @\$30.00					1247-341-10-090-001-0-000 \$ 71,278.54
<b>OTHER COURT FEES:</b>					
CRIMINAL CLERK FEE (CCP ART. 102.006)	\$	8,434.00			
LAW ENFORCEMENT LAB COSTS (CCP ART 42.12 SEC 11)	\$	388.00			
CRIME STOPPERS - ADULT PROBATION DEPT.	\$	-			
MOTHERS AGAINST DRUNK DRIVING	\$	-			
WOMEN TOGETHER EMERGENCY SHELTER	\$	-			
ESTRELLA'S HOUSE	\$	-			
ATTORNEY AD-LITEM	\$	1,800.00			
			SUBTOTAL		\$ 10,622.00
			LESS: LAW ENFORCEMENT LAB COSTS		\$ (388.00)
			LESS: CRIME STOPPERS		\$ -
			LESS: MOTHERS AGAINST DRUNK DRIVING		\$ -
			LESS: WOMEN TOGETHER EMERGENCY SHELTER		\$ -
			LESS: ESTRELLA'S HOUSE		\$ -
			LESS: ATTORNEY AD-LITEM		\$ (1,800.00)
			TOTAL OTHER COURT FEES		\$ 8,434.00

*MJM  
5/27/14*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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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 \$ 26,390.04  
 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	\$ 50.00
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 8/29/93 @ \$1.00, 8/30/93-8/31/95 @ \$1.50 9/1/95-	1100-207-20-000-011-0-000	\$ 3.00
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 4.00
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	\$ 6.29
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 80.85
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/85-8/31/83 FEL @ \$20.00 MISD @ \$15.00 9/1/83-	1100-207-20-000-017-0-000	\$ 765.98
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	\$ 30.52
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$9.50	1100-207-20-000-029-0-000	\$ 5.07

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00	1100-207-20-000-019-0-000	\$ 1,080.87
TABC: @ \$35.00	1100-207-20-000-020-0-000	\$ 38.22
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	\$ 1,572.68
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	\$ 700.81
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40	1100-207-20-000-054-0-000	\$ 896.53
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60	1100-341-10-090-009-0-000	\$ 102.73
STATE TRAFFIC FEE (TRC 542.4031)	1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 3 cases AFTER 9/1/03 @ \$30.00	1100-207-20-000-037-0-000	\$ 84.00
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021) AFTER 1/1/06 @ \$30.00	1100-341-10-090-016-0-000	\$ -
DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07	1100-207-20-000-058-0-000	\$ 4,501.48
EMS TRAUMA FUND (CCP 102.0185 PC CHAP 49) AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 3,179.40
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$2.00	1100-207-20-000-059-0-000	\$ 310.42
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00	1100-207-20-000-053-0-000	\$ 2,475.03
DNA COMMUNITY SUPERVISION - JUVENILE - DNA TESTING (CCP 102.020) AFTER 1/1/10 @ \$50.00	1100-207-20-000-054-0-000	\$ -
COUNTY & DISTRICT COURT TECHNOLOGY FUND (CCP 102.0169) AFTER 1/1/10 @ \$4.00	1255-341-10-090-000-0-000	\$ 530.12
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 466.32
MENTAL HEALTH EXPERTS COMPENSATION	1100-360-00-000-000-0-000	\$ 153.00
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	\$ 1,815.28
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 363.04
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 544.58
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00	1100-207-20-000-071-0-000	\$ 459.59
DUE TO GENERAL (95' COMPTROLLER AUDIT)	1100-360-00-000-000-0-000	\$ -
<b>TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER</b>	1100-227-30-000-019-0-000	<b>\$ 963,462.34</b>

TOTAL CASH RECEIVED		\$ 974,835.12
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 963,462.34	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 2,775.00	
TOTAL DISBURSEMENTS		\$ 966,237.34
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ 8,597.78

PROOF:

AMOUNT RECEIVED:	\$ 6,770.78
AMOUNT LIQ.:	\$ (361.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 388.00
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ 1,800.00
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
<b>NET AMOUNT</b>	<b>\$ 8,597.78</b>

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 2014

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	04/28/14	42742	\$ 161,897.00	174848
CIVIL2)	04/28/14	42743	\$ 153,361.00	174849
CIVIL3)	04/30/14	42752	\$ 221,428.27	175088
CIVIL4)	05/05/14	42758	\$ 168,412.70	175163
CIVIL5)	05/08/14	42759	\$ 80,634.04	175321
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	04/24/14	42735	\$ 16,766.81	174847
CRM2)	04/24/14	42736	\$ 22,857.00	175083
CRM3)	04/16/14	42726	\$ 28,559.75	174578
CRM4)	04/16/14	42731	\$ 16,333.50	174846
CRM5)	04/30/14	42751	\$ 22,589.75	175083
CRM6)	05/01/14	42755	\$ 11,783.25	175084
CRM7)	04/30/14	42750	\$ 25,665.25	175085
CRM8)	05/01/14	42754	\$ 12,044.00	175086
CRM9)			\$ 21,110.02	175319
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 963,462.34

PREPARED BY: J. Rommaler 5/14/14  
BOOKKEEPER DATE

REVIEWED BY: Norma D. Miller 5/17/14  
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.

Neil Vanhook 5/14/14  
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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