

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF DECEMBER 2014

		# OF CASES			Revised 1/29/15
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	# 217	Cases To Report	= \$	9,637.30	
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 9,637.30
OTHER THAN DIVORCE/FAMILY	# 539	Cases To Report	= \$	27,023.27	
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 27,023.27
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	# 267	Actions To Report	= \$	1,335.00	
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	# 661	Actions To Report	= \$	6,638.36	
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 7,973.36
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 6	Cases To Report	= \$	250.47	
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	# 745	Cases To Report	= \$	31,172.74	
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 31,423.21
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@15.00					1100-341-10-090-011-0-000 \$ 2,160.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 38,296.39				
OTHER CLERK COST (GC51.317-319)	\$ 47,274.33				
PAYMENT (LGC 133.103) @\$10.00					\$ 1,316.18
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 18,344.00
OTHER FEES:					
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 502.32
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 751.07
NSF CHECK FEE (LGC 118.141)					\$ 10.00
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))					\$ -
					TOTAL CLERK'S FEES
INTEREST EARNED FOR THE MONTH OF DECEMBER 2014					1100-341-10-090-001-0-000 \$ 106,494.29
COURT FEES:					1100-361-11-000-005-0-000 \$ -
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-007-0-000 \$ 244.91
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					1100-341-10-090-008-0-000 \$ -
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 \$ 329.04
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-207-20-000-005-0-000 \$ 1,645.23
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-341-10-090-003-0-000 \$ 2,436.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-001-0-000 \$ 2,801.95
STATEWIDE E-FILING FEE (GC.51.851) 9/1/13 @ \$20.00					1100-207-20-000-068-0-000 \$ 15,052.79
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 \$ 9,267.19
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-013-0-000 \$ 700.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-014-0-000 \$ 130.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-015-0-000 \$ 8,080.30
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-016-0-000 \$ 3,472.73
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-090-018-0-000 \$ 13,592.00
TAX A/C SCOFFLAW FEE (TC 502.010 (I)) @ \$20.00					1100-341-10-140-050-0-000 \$ 1,592.80
SHERIFF FEES (CCP 102.011) \$ 27,837.73					
SHERIFF FEES (HCSO) \$ 4,822.44					
CONSTABLE FEES(CCP 102.011)					1100-342-10-090-001-0-000 \$ 32,660.17
PCT. 1					1100-342-10-291-000-0-000 \$ -
PCT. 2					1100-342-10-292-000-0-000 \$ 2,333.97
PCT. 3					1100-342-10-293-000-0-000 \$ 2,161.89
PCT. 4					1100-342-10-294-000-0-000 \$ 3,090.19
PCT. 5					1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 28.05)					1100-351-20-080-001-0-000 \$ 22,184.66
FINES (LGC 113.004)					1200-351-10-090-000-0-000 \$ 88,498.26
BOND FORFEITURES (CCP 22.16)					1200-352-10-090-001-0-000 \$ -
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					1225-341-10-080-000-0-000 \$ 3,000.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					1241-341-10-090-001-0-000 \$ 4,375.90
# _____ CIVIL FILINGS X \$5.00 = \$ 3,583.88					
# _____ FELON, CONV.X \$5.00 = \$ 792.02					
# _____ MISD.CONV. X \$3.00 = \$ -					
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 7,232.81
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 8,441.82
# _____ CIVIL FILINGS X \$5.00 = \$ 4,876.30					
# _____ CRIM CONV. X \$22.50 = \$ 3,565.52					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 5,210.47
# _____ CIVIL FILINGS X \$5.00 = \$ 4,833.84					
# _____ CRIM FILINGS X \$2.50 = \$ 376.63					
COURT REPORTER SERVICE FEE (GC 51.801) @\$15.00					1239-341-10-090-001-0-000 \$ 8,597.27
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00					1240-341-10-090-001-0-000 \$ 0.16
LAW LIBRARY FEES (LGC 323.023) @\$30.00					1247-341-10-090-001-0-000 \$ 19,620.64
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)					\$ 6,514.90
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)					\$ 306.00
CRIME STOPPERS - ADULT PROBATION DEPT.					\$ -
MOTHERS AGAINST DRUNK DRIVING					\$ -
WOMEN TOGETHER EMERGENCY SHELTER					\$ -
ESTRELLA'S HOUSE					\$ -
ATTORNEY AD-LITEM					\$ -
SUBTOTAL					\$ 6,820.90
LESS: LAW ENFORCEMENT LAB COSTS					\$ (306.00)
LESS: CRIME STOPPERS					\$ -
LESS: MOTHERS AGAINST DRUNK DRIVING					\$ -
LESS: WOMEN TOGETHER EMERGENCY SHELTER					\$ -
LESS: ESTRELLA'S HOUSE					\$ -
LESS: ATTORNEY AD-LITEM					\$ -
TOTAL OTHER COURT FEES					1100-341-10-090-005-0-000 \$ 6,514.90

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF DECEMBER 2014

11/04  
 CONSOLIDATED COURT COST(LGC133.102) FEL@133.00 A&B MISD@83.00 MISD@40.00 1100-207-20-000-015-0-000 \$ 20,447.09  
 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	\$ 39.40
BREATH ALCOHOL TESTING (CCP 102.018)	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	\$ 45.37
LAW ENFORCE EDUC. FUND(GC 415.087)	PRIOR 8/23/93 @ \$1.00, 8/30/93-8/31/95 @ \$1.50 8/1/95-	1100-207-20-000-011-0-000	\$ 2.95
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 3.94
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, 8/1/01-12/31/03 @ \$0.50	1100-207-20-000-007-0-000	\$ 2.00
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 38.50
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	\$ 328.37
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	\$ 14.52
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.62

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00	1100-207-20-000-019-0-000	\$ 545.34
TABC: @ \$35.00	1100-207-20-000-020-0-000	\$ 3.50
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	\$ 1,123.52
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ \$20.00	1100-207-20-000-033-0-000	\$ 50.00
JURY SERVICE FUND (SB 1704) @ \$4.00	1100-207-20-000-053-0-000	\$ 601.88
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40	1100-207-20-000-054-0-000	\$ 783.10
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60	1100-341-10-090-009-0-000	\$ 89.26
STATE TRAFFIC FEE (TRC 542.4031)	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	\$ 56.00
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 102.017B) AFTER 6/15/07	1100-207-20-000-058-0-000	\$ 4,560.24
EMS TRAUMA FUND (CCP 102.0185 PG CHAP. 49) AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 2,686.75
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 278.96
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP 102.020) AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 2,465.00
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	\$ 518.40
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0185) AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 407.24
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	\$ 1,127.48
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 225.48
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 705.006-.007) AFTER 7/5/11 @ \$8.00	1100-202-00-000-019-0-000	\$ 338.24
E-FILEING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00	1100-207-20-000-071-0-000	\$ 567.70
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>\$ 495,360.33</b>

TOTAL CASH RECEIVED		\$ 507,260.70
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 495,360.33	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 4,790.00	
TOTAL DISBURSEMENTS		\$ 500,150.33
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ 7,110.37

PROOF:

AMOUNT RECEIVED:	\$ 10,310.37
AMOUNT LIQ.:	\$ (3,506.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 306.00
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
<b>NET AMOUNT</b>	<b>\$ 7,110.37</b>

*Handwritten signature and date:*  
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 1/9/15

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	12/16/14	44170	\$ 65,913.01	182095
CIVIL2)	12/18/14	44174	\$ 85,995.37	182105
CIVIL3)	01/07/15	44224	\$ 100,105.99	182612
CIVIL4)	01/07/15	44227	\$ 29,582.06	182517
CIVIL5)	01/07/15	44226	\$ 47,924.05	182616
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	12/11/14	44157	\$ 42,800.20	181949
CRM2)	12/11/14	44156	\$ 10,797.00	181948
CRM3)	12/17/14	44171	\$ 32,427.90	182093
CRM4)	12/17/14	44172	\$ 13,459.00	182094
CRM5)	12/18/14	44176	\$ 22,583.25	182108
CRM6)	12/30/14	44221	\$ 10,070.00	182554
CRM7)	12/30/14	44223	\$ 19,710.75	182555
CRM8)	HOLIDAY	WEEK	\$ -	0
CRM9)	01/07/15	44225	\$ 13,991.75	182615
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 495,360.33

PREPARED BY: [Signature] 1/9/15  
BOOKKEEPER DATE

REVIEWED BY: [Signature] 1/9/15  
ACCOUNTANT DATE 1/7/15

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] 1/9/15  
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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