

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 1 OF 3
FOR THE MONTH OF FEBRUARY 2015

	# OF CASES		
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))			
DIVORCE & FAMILY LAW CASES	# 379	Cases To Report =	\$ 16,928.65
PARTIAL PAYMENT			1100-207-20-000-051-0-000 \$ 16,928.65
OTHER THAN DIVORCE/FAMILY	# 530	Cases To Report =	\$ 26,137.87
PARTIAL PAYMENT			1100-207-20-000-052-0-000 \$ 26,137.87
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))			
DIVORCE & FAMILY LAW CASES	# 434	Actions To Report =	\$ 2,170.00
PARTIAL PAYMENT			
OTHER THAN DIVORCE/FAMILY	# 646	Actions To Report =	\$ 6,322.05
PARTIAL PAYMENT			1100-207-20-000-050-0-000 \$ 8,492.05
JUDICIAL SUPPORT FEE (LGC 133.154) @ \$37.00 AFTER 12/1/05	# 8	Cases To Report =	\$ 296.00
PARTIAL PAYMENT			
JUDICIAL SUPPORT FEE (LGC 133.154) @ \$42.00 AFTER 1/1/08	# 898	Cases To Report =	\$ 37,309.65
PARTIAL PAYMENT			1100-207-20-000-055-0-000 \$ 37,605.65
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @ \$15.00			1100-341-10-090-011-0-000 \$ 4,545.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 45,267.76		
OTHER CLERK COST (GC 51.317-319)	\$ 42,599.17		
TIME PAYMENT (LGC 133.103) @ \$10.00			\$ 2,637.92
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))			\$ 17,317.60
OTHER FEES:			
REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 519.09
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ 14.00
NSF CHECK FEE (LGC 118.141)			\$ 30.00
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))			\$ -
TOTAL CLERK'S FEES			1100-341-10-090-001-0-000 \$ 108,385.54
INTEREST EARNED FOR THE MONTH OF FEBRUARY 2015			1100-361-11-000-005-0-000 \$ -
COURT FEES:			1100-341-10-090-007-0-000 \$ 407.21
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 \$ 659.48
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @ \$ 2.50			1100-207-20-000-005-0-000 \$ 3,297.39
TIME PAYMENT (LGC 133.103) @ \$12.50			1100-341-10-090-003-0-000 \$ 3,140.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @ \$2.00			1100-207-20-000-001-0-000 \$ 3,526.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @ \$5.00			1100-207-20-000-068-0-000 \$ 19,029.72
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 \$ 12,294.81
JURY FEES (CCP 102.004) @ \$30.00			1100-341-10-090-013-0-000 \$ 1,500.00
PASSPORT EXECUTION FEE @ \$25.00			1100-341-10-090-014-0-000 \$ 320.00
PASSPORT PHOTO FEE @ \$15.00			1100-341-10-090-015-0-000 \$ 9,755.29
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00			1100-341-10-090-016-0-000 \$ 5,289.43
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)			1100-341-10-090-018-0-000 \$ 13,928.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00			1100-341-10-140-050-0-000 \$ 5,082.40
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00			
SHERIFF FEES (CCP 102.011)	\$ 27,677.16		
SHERIFF FEES (HCSO)	\$ 8,961.54		
CONSTABLE FEES (CCP 102.011)		PCT. 1	1100-342-10-090-001-0-000 \$ 36,638.70
		PCT. 2	1100-342-10-291-000-0-000 \$ -
		PCT. 3	1100-342-10-292-000-0-000 \$ 2,801.19
		PCT. 4	1100-342-10-293-000-0-000 \$ 2,927.42
		PCT. 5	1100-342-10-294-000-0-000 \$ 1,593.72
			1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)			1100-351-20-090-001-0-000 \$ 32,442.25
FINES (LGC 113.004)			1200-351-10-090-000-0-000 \$ 145,139.16
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 \$ 8,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)			1241-341-10-090-001-0-000 \$ 5,776.98
# _____ CIVIL FILINGS X \$5.00 =	\$ 4,329.92		
# _____ FELON CONV. X \$5.00 =	\$ 1,447.06		
# _____ MISD. CONV. X \$3.00 =	\$ -		
COUNTY RECORDS PRESERVATION (GC 51.708)			1238-341-10-090-001-0-000 \$ 8,702.54
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)			1238-341-20-090-001-0-000 \$ 12,229.76
# _____ CIVIL FILINGS X \$5.00 =	\$ 5,629.93		
# _____ CRIM CONV. X \$22.50 =	\$ 6,599.83		
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))			1236-341-10-090-000-0-000 \$ 6,284.62
# _____ CIVIL FILINGS X \$5.00 =	\$ 5,620.00		
# _____ CRIM FILINGS X \$2.50 =	\$ 664.62		
COURT REPORTER SERVICE FEE (GC 51.601) @ \$15.00			1239-341-10-090-001-0-000 \$ 11,071.29
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 \$ 25,048.35
OTHER COURT FEES:			
CRIMINAL CLERK FEE (CCP ART. 102.005)			\$ 11,967.21
LAW ENFORCEMENT LAB COSTS (CCP ART 42.12 SEC 41)			\$ 140.00
CRIME STOPPERS - ADULT PROBATION DEPT			\$ -
MOTHERS AGAINST DRUNK DRIVING			\$ 108.00
WOMEN TOGETHER EMERGENCY SHELTER			\$ -
ESTRELLA'S HOUSE			\$ -
ATTORNEY AD-LITEM			\$ -
SUBTOTAL			\$ 12,215.21
LESS: LAW ENFORCEMENT LAB COSTS			\$ (140.00)
LESS: CRIME STOPPERS			\$ -
LESS: MOTHERS AGAINST DRUNK DRIVING			\$ (108.00)
LESS: WOMEN TOGETHER EMERGENCY SHELTER			\$ -
LESS: ESTRELLA'S HOUSE			\$ -
LESS: ATTORNEY AD-LITEM			\$ -
TOTAL OTHER COURT FEES			1100-341-10-090-005-0-000 \$ 11,967.21

Handwritten:
 1100w
 3/11/15
 3/11/15

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 2 OF 3

FOR THE MONTH OF FEBRUARY 2015

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 \$ 37,574.43
 FEL@\\$50.00 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	\$ -
LAW ENFORCE EDUC. FUND(GC 415.082)	8/31/97 @ \$3.50	1100-207-20-000-011-0-000	\$ 1.50
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, 8/1/01-12/31/03 @ \$0.50	1100-207-20-000-007-0-000	\$ 8.57
FUGITIVE APPREHENSION FUND (CCP 102.19)	8/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 106.11
CRIME VIC. COMP. FUND (CCP 56.55)	12/31/03 FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 994.43
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	8/1/85-8/30/98 @ \$1.00, 8/31/98-12/31/03 @ \$2.00	1100-207-20-000-027-0-000	\$ 41.38
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	8/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 6.55

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00
 TABC: @ \$35.00
 P & W: @ \$35.00

DNA TESTING FEE (CCD 102.020, GC 411.1471(a)(1) or (a)(2) \$250.00, GC 411.1471(a)(3) \$50.00) 1100-207-20-000-019-0-000 \$ 1,022.67

JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ \$20.00 1100-207-20-000-020-0-000 \$ 58.18

JURY SERVICE FUND (SB 1704) @ \$4.00 1100-207-20-000-021-0-000 \$ -

JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40 1100-207-20-000-030-0-000 \$ 1,369.94

JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60 1100-207-20-000-033-0-000 \$ -

STATE TRAFFIC FEE (TRC 542.4031) AFTER 8/1/03 @ \$30.00 1100-207-20-000-053-0-000 \$ 1,047.29

NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 1 cases AFTER 8/1/03 @ \$28.00 1100-207-20-000-054-0-000 \$ 1,361.93

EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021) AFTER 1/1/06 @ \$30.00 1100-341-10-090-009-0-000 \$ 157.06

DRUG COURT FEE-STATE (CCP 102.017B) AFTER 6/15/07 1100-207-20-000-035-0-000 \$ -

EMS TRAUMA FUND (CCP 102.0185 PC CHAP. 49) AFTER 1/1/04 @ \$100.00 1100-207-20-000-037-0-000 \$ 28.00

INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00 1100-341-10-090-010-0-000 \$ -

DNA COMMUNITY SUPERVISION - DNA TESTING (CCP 102.020) AFTER 1/1/10 @ \$34.00 1100-207-20-000-058-0-000 \$ 6,599.23

DNA COMMUNITY SUPERVISION - JUVENILE - DNA TESTING (CCP 102.020) AFTER 1/1/10 @ \$50.00 1100-207-20-000-038-0-000 \$ 3,939.59

COUNTY & DISTRICT COURT TECHNOLOGY FUND (CCP 102.0169) AFTER 1/1/10 @ \$4.00 1100-207-20-000-059-0-000 \$ 469.63

COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00 1100-207-20-000-063-0-000 \$ 3,961.04

MENTAL HEALTH EXPERTS COMPENSATION 1100-207-20-000-064-0-000 \$ -

RESTITUTION FEE / STATE (CCP 42.037) AFTER 1/1/06 @ \$6.00 1255-341-10-090-000-0-000 \$ 846.36

RESTITUTION FEE / COUNTY (CCP 42.037) AFTER 1/1/06 @ \$6.00 1234-341-10-090-000-0-000 \$ 295.24

FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$20.00 1100-207-20-000-066-0-000 \$ 3,201.06

FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00 1100-341-10-090-017-0-000 \$ 638.62

FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00 1100-202-00-000-019-0-000 \$ 957.92

E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00 1100-207-20-000-071-0-000 \$ 844.61

TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @ \$5.00 1100-207-20-000-074-0-000 \$ 5.00

DUO 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 \$ 657,056.00

TOTAL CASH RECEIVED		\$ 665,111.00
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 657,056.00	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 5,522.11	
TOTAL DISBURSEMENTS		\$ 662,578.11
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ 2,532.89

PROOF:

AMOUNT RECEIVED:	\$ 6,668.00
AMOUNT LIQ.:	\$ (4,383.11)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 140.00
MOTHERS AGAINST DRUNK DRIVING	\$ 108.00
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -

NET AMOUNT \$ 2,532.89

Handwritten:
 3/11/15
 3/11/15

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 3 OF 3
FOR THE MONTH OF FEBRUARY 2015

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	02/24/15	44597	\$ 84,777.09	184145
CIVIL2)	03/03/15	44602	\$ 84,258.33	184337
CIVIL3)	03/09/15	44605	\$ 78,571.00	184417
CIVIL4)	03/06/15	44604	\$ 113,884.14	184418
CIVIL5)		0	\$ -	0
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	02/11/15	44489	\$ 40,238.00	183681
CRM2)	03/04/15	44603	\$ 31,053.10	184339
CRM3)	02/24/15	44557	\$ 36,447.10	184141
CRM4)	02/24/15	44556	\$ 30,739.00	184144
CRM5)	03/03/15	44601	\$ 45,924.00	184342
CRM6)	03/03/15	44599	\$ 34,583.50	184344
CRM7)	03/02/15	44598	\$ 55,257.99	184346
CRM8)	03/03/15	44600	\$ 21,322.75	184336
CRM9)			\$ -	0
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 657,056.00

PREPARED BY:

[Signature] 3/11/15
BOOKKEEPER DATE

REVIEWED BY:

[Signature] 3/11/15
ACCOUNTANT DATE
Reviewed 3/6/15

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] 3/11/15
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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