

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JANUARY 2015

		# OF CASES			REVISED 4/8/15
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	241	Cases To Report	= \$	10,565.44
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 10,565.44
OTHER THAN DIVORCE/FAMILY	#	502	Cases To Report	= \$	24,810.12
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 24,810.12
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	#	289	Actions To Report	= \$	1,445.00
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	597	Actions To Report	= \$	5,909.45
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 7,354.45
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	5	Cases To Report	= \$	185.00
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	#	732	Cases To Report	= \$	30,256.45
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 30,441.45
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00					1100-341-10-090-011-0-000 \$ 2,745.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	36,857.68			
OTHER CLERK COST (GC51.317-319)	\$	44,396.74			
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 1,672.06
PHOTO & CERTIFIED COPIES (GC 51.316(b)(7)-(8))					\$ 20,927.00
OTHER FEES:					\$ 1,199.64
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 2,014.23
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 60.00
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 \$ 107,127.35
INTEREST EARNED FOR THE MONTH OF JANUARY 2015					1100-361-11-000-005-0-000 \$ -
COURT FEES:					
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-007-0-000 \$ 263.34
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 \$ 418.02
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-207-20-000-005-0-000 \$ 2,090.08
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-341-10-090-003-0-000 \$ 2,586.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-001-0-000 \$ 2,858.95
STATEWIDE E-FILE FEE (GC.51.851) 9/1/13 @ \$20.00					1100-207-20-000-068-0-000 \$ 16,098.25
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 \$ 10,153.00
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-013-0-000 \$ 475.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-014-0-000 \$ 120.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-015-0-000 \$ 7,987.33
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-016-0-000 \$ 3,280.06
E-FILE TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-090-018-0-000 \$ 12,908.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					1100-341-10-140-050-0-000 \$ 2,103.96
SHERIFF FEES (CCP 102.011) \$ 19,530.05					
SHERIFF FEES (HCSO) \$ 4,956.47					
CONSTABLE FEES(CCP 102.011)			PCT. 1		1100-342-10-090-001-0-000 \$ 24,486.52
			PCT. 2		1100-342-10-291-000-0-000 \$ -
			PCT. 3		1100-342-10-292-000-0-000 \$ 2,415.06
			PCT. 4		1100-342-10-293-000-0-000 \$ 1,824.01
			PCT. 5		1100-342-10-294-000-0-000 \$ 1,962.12
					1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1100-351-20-090-001-0-000 \$ 17,020.47
FINES (LGC 113.004)					1200-351-10-090-000-0-000 \$ 85,052.37
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 \$ 2,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					1241-341-10-090-001-0-000 \$ 4,432.36
# _____ CIVIL FILINGS X \$5.00 = \$ 3,582.61					
# _____ FELON. CONV.X \$5.00 = \$ 849.75					
# _____ MISD.CONV. X \$3.00 = \$ -					
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 7,154.26
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 8,428.14
# _____ CIVIL FILINGS X \$5.00 = \$ 4,581.46					
# _____ CRIM CONV. X \$22.50 = \$ 3,846.68					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 4,972.01
# _____ CIVIL FILINGS X \$5.00 = \$ 4,576.50					
# _____ CRIM FILINGS X \$2.50 = \$ 395.51					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 8,956.40
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00					1240-341-10-090-001-0-000 \$ 0.25
LAW LIBRARY FEES (LGC 323.023) @\$30.00					1247-341-10-090-001-0-000 \$ 20,387.27
OTHER COURT FEES.					
CRIMINAL CLERK FEE (CCP ART. 102.005)					\$ 6,937.10
LAW ENFORCEMENT LAB COSTS(CCP ART 42 12 SEC 11)					\$ 140.00
CRIME STOPPERS - ADULT PROBATION DEPT.					\$ -
MOTHERS AGAINST DRUNK DRIVING					\$ -
WOMEN TOGETHER EMERGENCY SHELTER					\$ -
ESTRELLA'S HOUSE					\$ -
ATTORNEY AD-LITEM					\$ -
SUBTOTAL					\$ 7,077.10
LESS: LAW ENFORCEMENT LAB COSTS					\$ (140.00)
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 \$ 6,937.10

Handwritten notes:
 04/08/15
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 4/8/15

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JANUARY 2015

1/1/04
 CONSOLIDATED COURT COST(LGC133.102) FEL@ \$133.00 A&B MISD@ \$83.00 MISD@ \$40.00 1100-207-20-000-015-0-000 \$ 22,003.50
 FEL@ \$60.00 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	\$ 20.60
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	\$ 25.63
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	\$ 1.55
CRIME STOPPERS (CCP 102.013) @ \$2.00	8/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 2.06
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	\$ 3.26
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 45.38
CRIME VIC. COMP. FUND (CCP 56.55)	8/1/85-8/31/93 FEL @ \$20.00 MISD @ \$15.00 9/1/93-	1100-207-20-000-017-0-000	\$ 419.49
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	\$ 18.41
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 2.40

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00	1100-207-20-000-019-0-000	\$ 850.66
TABC: @ \$35.00	1100-207-20-000-020-0-000	\$ 51.28
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	\$ 953.22
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	\$ 625.23
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40	1100-207-20-000-054-0-000	\$ 813.09
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60	1100-341-10-090-009-0-000	\$ 92.94
STATE TRAFFIC FEE (TRC 542.4031)	1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 0 cases	1100-207-20-000-037-0-000	\$ -
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	\$ 4,207.72
EMS TRAUMA FUND (CCP 102.0185 PC CHAP. 49)	1100-207-20-000-038-0-000	\$ 3,034.94
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	1100-207-20-000-059-0-000	\$ 283.05
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 2,564.18
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	\$ 505.56
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0185) AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 378.78
MENTAL HEALTH EXPERTS COMPENSATION	1100-360-00-000-000-0-000	\$ -
RESTITUTION FEE / STATE (CCP 42.037)		\$ -
RESTITUTION FEE / COUNTY (CCP 42.037)		\$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007)	1100-207-20-000-066-0-000	\$ 1,523.98
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	1100-341-10-090-017-0-000	\$ 306.41
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	1100-202-00-000-019-0-000	\$ 459.58
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00	1100-207-20-000-071-0-000	\$ 569.05
DUE TO GENERAL (95' COMPTROLLER AUDIT)	1100-360-00-000-000-0-000	\$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER	1100-227-30-000-019-0-000	\$ 480,676.09

TOTAL CASH RECEIVED		\$ 488,831.09
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 480,676.09	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 16,058.00	

TOTAL DISBURSEMENTS \$ 496,734.09
 NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ (7,903.00)

PROOF:

AMOUNT RECEIVED:	\$ 5,877.00
AMOUNT LIQ.:	\$ (13,920.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 140.00
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ (7,903.00)

WADY
 2/5/15

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
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 FOR THE MONTH OF JANUARY 2015

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	01/14/15	44234	\$ 20,184.00	182801
CIVIL2)	01/15/15	44315	\$ 76,355.64	76356
CIVIL3)	01/22/15	44362	\$ 69,517.46	183011
CIVIL4)	01/29/15	44414	\$ 60,131.51	183293
CIVIL5)	02/05/15	44486	\$ 87,713.21	→ 183489
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	01/14/15	44235	\$ 11,625.00	182800
CRM2)	01/14/15	44236	\$ 31,243.80	182802
CRM3)	01/15/15	44316	\$ 13,979.00	182873
CRM4)	01/15/15	44317	\$ 21,288.35	182875
CRM5)	01/20/15	44348	\$ 18,373.50	183012
CRM6)	02/03/15	44439	\$ 18,319.25	→ 183460
CRM7)	2/6/15	→ 44488	\$ 7,816.00	→ 183490
CRM8)	01/29/15	44415	\$ 28,344.00	183291
CRM9)	02/02/15	44418	\$ 15,765.37	→ 183463
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 480,676.09

PREPARED BY: D. Dommgalen 2/5/15
 BOOKKEEPER DATE

REVIEWED BY: Norma D. Ward 2/5/15
 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

Nilda VanHook 2/6/15
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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