

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

	# OF CASES		
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))			
DIVORCE & FAMILY LAW CASES	# 386	Cases To Report =	\$ 17,265.22
PARTIAL PAYMENT			1100-207-20-000-051-0-000 \$ 17,265.22
OTHER THAN DIVORCE/FAMILY	# 559	Cases To Report =	\$ 27,619.60
PARTIAL PAYMENT			1100-207-20-000-052-0-000 \$ 27,619.60
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))			
DIVORCE & FAMILY LAW CASES	# 447	Actions To Report =	\$ 2,233.13
PARTIAL PAYMENT			
OTHER THAN DIVORCE/FAMILY	# 683	Actions To Report =	\$ 6,769.01
PARTIAL PAYMENT			1100-207-20-000-050-0-000 \$ 9,002.14
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 2	Cases To Report =	\$ 74.00
PARTIAL PAYMENT			
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	# 938	Cases To Report =	\$ 39,059.85
PARTIAL PAYMENT			1100-207-20-000-055-0-000 \$ 39,133.85
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00			1100-341-10-090-011-0-000 \$ 4,554.40
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 47,311.98		
OTHER CLERK COST (GC51.317-319)	\$ 44,394.87		
TIME PAYMENT (LGC 133.103) @\$10.00			\$ 91,706.85
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(9))			\$ 2,250.54
OTHER FEES:			
REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 1,338.20
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ 2,566.41
NSF CHECK FEE (LGC 118.141)			\$ 60.00
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))			\$ -
		TOTAL CLERK'S FEES	\$ 118,893.00
INTEREST EARNED FOR THE MONTH OF MARCH 2015			
COURT FEES:			
DISTRICT ATTORNEY (CCP 102.008)			1100-361-11-000-005-0-000 \$ -
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)			1100-341-10-090-007-0-000 \$ 347.63
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00			1100-341-10-090-008-0-000 \$ 3,557.21
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50			1100-341-10-000-003-0-000 \$ -
TIME PAYMENT (LGC 133.103) @\$12.50			1100-341-10-090-002-0-000 \$ 562.64
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @\$2.00			1100-207-20-000-005-0-000 \$ 2,813.18
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00			1100-341-10-090-003-0-000 \$ 2,908.00
STATEWIDE E-FILING FEE (GC 51.851) 9/1/13 @ \$20.00			1100-207-20-000-001-0-000 \$ 3,769.79
MASTER COURT FEES (14.62gFC) @\$7.00			1100-207-20-000-088-0-000 \$ 20,568.02
JURY FEES (CCP 102.004) @\$30.00			1100-341-10-090-004-0-000 \$ -
PASSPORT EXECUTION FEE @\$25.00			1100-341-10-090-006-0-000 \$ 11,991.08
PASSPORT PHOTO FEE @\$15.00			1100-341-10-090-013-0-000 \$ 2,350.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00			1100-341-10-090-014-0-000 \$ 490.00
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)			1100-341-10-090-015-0-000 \$ 10,270.29
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00			1100-341-10-090-016-0-000 \$ 5,563.90
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00			1100-341-10-090-018-0-000 \$ 14,866.00
SHERIFF FEES (CCP 102.011) \$ 26,775.53			1100-341-10-140-050-0-000 \$ 3,479.94
SHERIFF FEES (HCSO) \$ 7,244.69			
CONSTABLE FEES(CCP 102.011)			
PCT. 1			1100-342-10-090-001-0-000 \$ 34,020.22
PCT. 2			1100-342-10-291-000-0-000 \$ -
PCT. 3			1100-342-10-292-000-0-000 \$ 3,446.88
PCT. 4			1100-342-10-293-000-0-000 \$ 3,467.18
PCT. 5			1100-342-10-294-000-0-000 \$ 2,970.34
PCT. 5			1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)			1100-351-20-090-001-0-000 \$ 32,620.33
FINES (LGC 113.004)			1200-351-10-090-000-0-000 \$ 106,043.02
BOND FORFEITURES (CCP 22.16)			1200-352-10-090-001-0-000 \$ 49,251.16
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))			1225-341-10-080-000-0-000 \$ 7,250.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)			1241-341-10-090-001-0-000 \$ 5,848.94
# _____ CIVIL FILINGS X \$5.00 =		\$ 4,616.66	
# _____ FELON, CONV.X \$5.00 =		\$ 1,232.28	
# _____ MISD.CONV. X \$3.00 =		\$ -	
COUNTY RECORDS PRESERVATION (GC 51.708)			1238-341-10-090-001-0-000 \$ 9,229.22
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)			1238-341-20-090-001-0-000 \$ 11,454.23
# _____ CIVIL FILINGS X \$5.00 =		\$ 5,928.97	
# _____ CRIM CONV. X \$22.50 =		\$ 5,525.26	
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))			1235-341-10-090-000-0-000 \$ 6,481.85
# _____ CIVIL FILINGS X \$5.00 =		\$ 5,928.93	
# _____ CRIM FILINGS X \$2.50 =		\$ 552.92	
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00			1239-341-10-090-001-0-000 \$ 12,070.88
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00			1240-341-10-090-001-0-000 \$ 51.32
LAW LIBRARY FEES (LGC 323.023) @\$30.00			1247-341-10-090-001-0-000 \$ 27,462.86
OTHER COURT FEES:			
CRIMINAL CLERK FEE (CCP ART. 102.005)			\$ 9,981.93
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)			\$ 98.00
CRIME STOPPERS - ADULT PROBATION DEPT.			\$ -
MOTHERS AGAINST DRUNK DRIVING			\$ -
WOMEN TOGETHER EMERGENCY SHELTER			\$ -
ESTRELLA'S HOUSE			\$ -
ATTORNEY AD-LITEM			\$ -
SUBTOTAL			\$ 10,079.93
LESS: LAW ENFORCEMENT LAB COSTS			\$ (98.00)
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			\$ 9,981.93

*YADM
2/19/15*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 2 OF 3
FOR THE MONTH OF MARCH 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 \$ 31,578.18
 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	\$ 0.80
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	\$ 0.40
LAW ENFORCED EDUC. FUND(GC 415.082)	8/31/97 @ \$3.50	1100-207-20-000-011-0-000	\$ 0.13
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 0.08
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	\$ 6.67
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 84.52
CRIME VIC. COMP. FUND (CCP 56.55)	12/31/03 FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 740.85
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	\$ 28.96
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 4.33

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00	1100-207-20-000-019-0-000	\$ 1,309.55
TABC: @ \$35.00	1100-207-20-000-020-0-000	\$ 10.17
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	\$ 1,691.54
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	\$ 864.70
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40	1100-207-20-000-054-0-000	\$ 1,118.30
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.80	1100-341-10-090-009-0-000	\$ 128.40
STATE TRAFFIC FEE (TRC 542.4031)	1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 0 cases AFTER 9/1/03 @ \$30.00	1100-207-20-000-037-0-000	\$ 112.00
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	\$ 5,532.43
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 3,742.33
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 396.26
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 3,190.52
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	\$ 701.26
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/05 @ \$100.00	1234-341-10-090-000-0-000	\$ 582.44
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	\$ 2,262.92
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 455.21
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 682.78
E-FILE COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00	1100-207-20-000-071-0-000	\$ 686.29
TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @ \$5.00	1100-207-20-000-074-0-000	\$ 5.00
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	\$ 677,393.27

TOTAL CASH RECEIVED		\$ 684,901.80
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 677,393.27	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 644.81	
TOTAL DISBURSEMENTS		\$ 678,038.08
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ 6,863.72

PROOF:

AMOUNT RECEIVED:	\$ 6,893.72
AMOUNT LIQ.:	\$ (128.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 98.00
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ 6,863.72

*YDM
4/14/15*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 3 OF 3

FOR THE MONTH OF MARCH 2015

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	03/19/15	44611	\$ 93,339.47	184889
CIVIL2)	03/27/15	44621	\$ 142,629.37	185101
CIVIL3)	04/02/15	44632	\$ 88,157.02	185402
CIVIL4)	04/01/15	44629	\$ 86,590.88	185205
CIVIL5)	04/07/15	44633	\$ 32,123.10	185403
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	03/23/15	44613	\$ 35,756.80	184936
CRM2)	03/23/15	44614	\$ 25,307.75	184937
CRM3)	03/25/15	44617	\$ 38,159.00	185060
CRM4)	03/25/15	44618	\$ 29,083.03	185061
CRM5)	03/27/15	44624	\$ 36,894.50	185104
CRM6)	03/27/15	44622	\$ 16,878.00	185102
CRM7)	03/30/15	44626	\$ 27,020.50	185229
CRM8)	04/01/15	44628	\$ 14,100.35	185206
CRM9)	04/07/15	44634	\$ 11,353.50	185404
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 677,393.27

PREPARED BY:

[Signature]

BOOKKEEPER

4/9/15

DATE

REVIEWED BY:

[Signature] 4/9/15
 ACCOUNTANT DATE
Reviewed 4/6/15

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.

[Signature]

DISTRICT CLERK OR DESIGNEE SIGNATURE

4/9/15

DATE

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