

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 2015

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	325	Cases To Report	=	\$ 14,389.17
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 14,389.17
OTHER THAN DIVORCE/FAMILY	#	485	Cases To Report	=	\$ 24,506.91
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 24,506.91
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	#	388	Actions To Report	=	\$ 1,940.00
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	594	Actions To Report	=	\$ 5,867.02
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 7,607.02
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	3	Cases To Report	=	\$ 111.00
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	#	816	Cases To Report	=	\$ 33,872.09
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 33,983.09
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00					1100-341-10-090-011-0-000 \$ 3,720.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	40,838.56			
OTHER CLERK COST (GC51.317-319)	\$	43,537.77			
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 1,876.37
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 21,420.50
OTHER FEES:					\$ 1,067.20
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ -
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ -
NSF CHECK FEE (LGC 118.141)					\$ 30.00
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))					\$ -
			TOTAL CLERK'S FEES		\$ 108,770.40
INTEREST EARNED FOR THE MONTH OF APRIL 2015					\$ -
COURT FEES:					\$ 368.65
DISTRICT ATTORNEY (CCP 102.008)					\$ -
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					\$ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00					\$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					\$ 469.09
TIME PAYMENT (LGC 133.103) @ \$12.50					\$ 2,345.46
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					\$ 2,620.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					\$ 3,198.78
STATEWIDE E-FILE FEE (GC 51.851) 9/1/13 @ \$20.00					\$ 17,503.72
MASTER COURT FEES (14.82@FC) @\$7.00					\$ -
JURY FEES (CCP 102.004) @\$30.00					\$ 9,563.92
PASSPORT EXECUTION FEE @\$25.00					\$ 1,475.00
PASSPORT PHOTO FEE @\$15.00					\$ 270.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					\$ 8,921.56
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					\$ 4,420.43
E-FILE TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					\$ 13,812.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					\$ 3,025.16
SHERIFF FEES (CCP 102.011) \$ 21,998.61					\$ 28,169.47
SHERIFF FEES (HC50) \$ 6,170.86					\$ -
CONSTABLE FEES(CCP 102.011)			PCT. 1		\$ 2,298.33
			PCT. 2		\$ 2,194.09
			PCT. 3		\$ 3,523.24
			PCT. 4		\$ -
			PCT. 5		\$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					\$ 23,872.80
FINES (LGC 113.004)					\$ 78,154.97
BOND FORFEITURES (CCP 22.16)					\$ -
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					\$ 7,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					\$ 5,102.07
# CIVIL FILINGS X \$5.00 =		\$ 4,018.41			
# FELON. CONV.X \$5.00 =		\$ 1,083.66			
# MISD.CONV. X \$3.00 =		\$ -			
COUNTY RECORDS PRESERVATION (GC 51.708)					\$ 7,990.58
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					\$ 9,947.31
# CIVIL FILINGS X \$5.00 =		\$ 5,124.60			
# CRIM CONV. X \$22.50 =		\$ 4,822.71			
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					\$ 5,582.25
# CIVIL FILINGS X \$5.00 =		\$ 5,119.26			
# CRIM FILINGS X \$2.50 =		\$ 462.99			
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					\$ 10,140.44
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00					\$ -
LAW LIBRARY FEES (LGC 323.023) @\$30.00					\$ 22,990.07
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)					\$ 8,966.94
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)					\$ -
CRIME STOPPERS - ADULT PROBATION DEPT					\$ -
MOTHERS AGAINST DRUNK DRIVING					\$ 60.00
WOMEN TOGETHER EMERGENCY SHELTER					\$ -
ESTRELLA'S HOUSE					\$ -
ATTORNEY AD-LITEM					\$ -
SUBTOTAL					\$ 9,026.94
LESS: LAW ENFORCEMENT LAB COSTS					\$ -
LESS: CRIME STOPPERS					\$ -
LESS: MOTHERS AGAINST DRUNK DRIVING					\$ (60.00)
LESS: WOMEN TOGETHER EMERGENCY SHELTER					\$ -
LESS: ESTRELLA'S HOUSE					\$ -
LESS: ATTORNEY AD-LITEM					\$ -
TOTAL OTHER COURT FEES					\$ 8,966.94

WOMY 5/14/15

RECEIVED BY COUNTY AUDITOR

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 2015

CONSOLIDATED COURT COST(LGC133.102)

1/1/04
FEL@ \$133.00 A&B MISD@ \$83.00 MISD@ \$40.00
FEL@ \$80.00 A&B MISD@ 40.00 MISD@ \$17.00

1100-207-20-000-015-0-000 \$ 27,108.76

CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ 98.00
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @ \$50.00	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	\$ 73.98
LAW ENFORCE EDUC FUND(GC 415.082)	8/31/97 @ \$3.50	1100-207-20-000-011-0-000	\$ 9.78
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 5.12
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	\$ 5.75
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 81.77
CRIME VIC. COMP. FUND (CCP 56.55)	12/31/03 FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 893.76
JUDICIAL&COURT PERSON. TRAINING (GC 58.001)	9/1/85-8/30/99 @ \$1.00, 8/31/99-12/31/03 @ \$2.00	1100-207-20-000-027-0-000	\$ 33.11
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 3.98

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

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

1100-207-20-000-019-0-000 \$ 1,241.19

DNA TESTING FEE (CCD 102.020, GC 411.1471(a)(1) or (a)(2) \$250.00, GC 411.1471(a)(3) \$50.00)		1100-207-20-000-020-0-000	\$ -
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ \$20.00		1100-207-20-000-021-0-000	\$ -
JURY SERVICE FUND (SB 1704) @ \$4.00		1100-207-20-000-030-0-000	\$ 1,166.03
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-033-0-000	\$ -
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.50		1100-207-20-000-053-0-000	\$ 730.29
STATE TRAFFIC FEE (TRC 542.4031)	AFTER 9/1/03 @ \$30.00	1100-207-20-000-054-0-000	\$ 958.67
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 3 cases	AFTER 9/1/03 @ \$28.00	1100-207-20-000-059-0-000	\$ -
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC 103.021)	AFTER 1/1/06 @ \$30.00	1100-341-10-090-010-0-000	\$ -
DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07		1100-207-20-000-010-0-000	\$ 4,897.00
EMS TRAUMA FUND (CCP 102.0185 PC CHAP 49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 2,652.99
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-038-0-000	\$ 340.84
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00		1100-207-20-000-059-0-000	\$ 2,616.79
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 102.0189) AFTER 1/1/10 @ \$4.00		1100-207-20-000-064-0-000	\$ 624.09
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00		1255-341-10-090-000-0-000	\$ 388.84
MENTAL HEALTH EXPERTS COMPENSATION		1234-341-10-090-000-0-000	\$ -
RESTITUTION FEE / STATE (CCP 42.037) AFTER 1/1/06 @ \$6.00		1100-380-00-000-000-0-000	\$ -
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		1100-207-20-000-068-0-000	\$ 2,089.84
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.005-.007) AFTER 7/5/11 @ \$4.00		1100-341-10-090-017-0-000	\$ 415.31
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00		1100-202-00-000-019-0-000	\$ 625.06
E-FILE COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 673.06
TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @ \$5.00		1100-207-20-000-074-0-000	\$ -
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	\$ 525,517.00

TOTAL CASH RECEIVED		\$ 537,206.32
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 525,517.00	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 11,389.50	

TOTAL DISBURSEMENTS \$ 536,906.50
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 299.82

PROOF:

AMOUNT RECEIVED:	\$ 8,075.32
AMOUNT LIQ:	\$ (7,836.50)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ -
MOTHERS AGAINST DRUNK DRIVING	\$ 60.00
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ 1.00
NET AMOUNT	\$ 299.82

*MDM
5/16/15*

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	04/20/15	44548	\$ 35,030.00	185834
CIVIL2)	04/23/15	44656	\$ 86,729.41	185864
CIVIL3)	04/23/15	44679	\$ 77,304.48	185943
CIVIL4)	05/04/15	44809	\$ 85,222.46	186276
CIVIL5) →	5/7/15	44862	\$ 58,517.42	186365
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	04/17/15	44646	\$ 15,989.25	185836
CRM2)	04/17/15	44647	\$ 33,508.25	185835
CRM3)	04/21/15	44649	\$ 21,181.98	185833
CRM4)	05/04/15	44811	\$ 25,769.25	186281
CRM5)	05/04/15	44810	\$ 16,709.25	186283
CRM6)	05/04/15	44813	\$ 21,388.00	186278
CRM7)	05/04/15	44812	\$ 13,778.00	186280
CRM8)	05/04/15	44814	\$ 25,427.75	186277
CRM9)	05/06/15	44850	\$ 8,961.50	0
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 525,517.00

PREPARED BY: DWS 5/6/15
BOOKKEEPER DATE

REVIEWED BY: Anna D. M. A. Skolis
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.

Milda VentHooke 5/6/15
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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