

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 2015

AGENDA #
50048

		# OF CASES			Revised 6/8/15				
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									
	#	494	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 \$ 7,807.02				
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							
<table border="1"> <tr> <td>\$50=10, \$75(11-25), \$100(26-100), \$125(101-500),</td> <td></td> </tr> <tr> <td>\$150(501-1000) \$200>1000</td> <td>\$ 64,376.33</td> </tr> </table>						\$50=10, \$75(11-25), \$100(26-100), \$125(101-500),		\$150(501-1000) \$200>1000	\$ 64,376.33
\$50=10, \$75(11-25), \$100(26-100), \$125(101-500),									
\$150(501-1000) \$200>1000	\$ 64,376.33								
TIME PAYMENT (LGC 133.103) @\$10.00				\$	1,876.37				
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$	21,420.50				
OTHER FEES:									
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$	1,067.20				
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									
					1100-341-10-090-001-0-000 \$ 108,770.40				
INTEREST EARNED FOR THE MONTH OF APRIL 2015									
					1100-361-11-000-005-0-000 \$ -				
COURT FEES:									
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-007-0-000 \$ 368.65				
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					1100-341-10-090-006-0-000 \$ -				
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 \$ 469.09				
TIME PAYMENT (LGC 133 103) @ \$12.50					1100-207-20-000-005-0-000 \$ 2,345.46				
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-341-10-090-003-0-000 \$ 2,620.00				
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-001-0-000 \$ 3,198.78				
STATEWIDE E-FILING FEE (GC.51.851) 9/1/13 @ \$20.00					1100-207-20-000-068-0-000 \$ 17,503.72				
MASTER COURT FEES (14.82gFC) @\$7.00					1100-341-10-090-004-0-000 \$ -				
JURY FEES (CCP 102.004) @\$30.00					1100-341-10-090-005-0-000 \$ 9,553.92				
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-013-0-000 \$ 1,475.00				
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-014-0-000 \$ 270.00				
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-015-0-000 \$ 8,921.56				
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-016-0-000 \$ 4,420.43				
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-090-018-0-000 \$ 13,812.00				
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					1100-341-10-140-050-0-000 \$ 3,025.16				
SHERIFF FEES (CCP 102.011) \$ 21,998.61									
SHERIFF FEES (HCSO) \$ 6,170.86									
CONSTABLE FEES(CCP 102.011)					1100-342-10-090-001-0-000 \$ 28,169.47				
			PCT. 1		1100-342-10-291-000-0-000 \$ -				
			PCT. 2		1100-342-10-292-000-0-000 \$ 2,296.33				
			PCT. 3		1100-342-10-293-000-0-000 \$ 2,194.09				
			PCT. 4		1100-342-10-294-000-0-000 \$ 3,523.24				
			PCT. 5		1100-342-10-295-000-0-000 \$ -				
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1100-351-20-090-001-0-000 \$ 23,872.80				
FINES (LGC 113.004)					1200-351-10-090-000-0-000 \$ 78,154.97				
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 \$ 7,500.00				
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					1241-341-10-090-001-0-000 \$ 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)					1238-341-10-090-001-0-000 \$ 7,990.58				
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 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))					1235-341-10-090-000-0-000 \$ 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					1239-341-10-090-001-0-000 \$ 10,140.44				
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00					1240-341-10-090-001-0-000 \$ -				
LAW LIBRARY FEES (LGC 323.023) @\$30.00					1247-341-10-090-001-0-000 \$ 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				

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6/18/15
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C/MS

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 1100-207-20-000-015-0-000 \$ 27,108.75
 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	\$ 98.00
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)	9/1/01-8/31/97 @ \$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	9/1/88-8/31/97 @ \$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 56.001)	9/1/85-8/31/99 @ \$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		1100-207-20-000-019-0-000	\$ 1,241.19
TABC: @ \$35.00		1100-207-20-000-020-0-000	\$ -
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	\$ 1,186.03
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	\$ 730.29
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 958.67
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 108.67
STATE TRAFFIC FEE (TRC 542.4031)	AFTER 9/1/03 @ \$30.00	1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 3 cases	AFTER 9/1/03 @ \$28.00	1100-207-20-000-037-0-000	\$ 84.00
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	1100-207-20-000-058-0-000	\$ 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	\$ 2,652.39
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/06 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 340.84
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP 102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 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 102.0169)	AFTER 1/1/10 @ \$4.00	1255-341-10-090-000-0-000	\$ 624.09
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 388.84
MENTAL HEALTH EXPERTS COMPENSATION		1100-360-00-000-000-0-000	\$ -
RESTITUTION FEE / STATE (CCP 42.037)	AFTER 1/1/06 @ \$5.00		\$ -
RESTITUTION FEE / COUNTY (CCP 42.037)	AFTER 1/1/06 @ \$5.00		\$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$20.00	1100-207-20-000-066-0-000	\$ 2,089.84
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.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 @ \$5.00	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 AVAILBLE 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

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	04/20/15	44648	\$ 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:

DW
BOOKKEEPER

5/6/15
DATE

REVIEWED BY:

Anna D. M. J.
ACCOUNTANT

5/6/15
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.

Melba Van Hook
DISTRICT CLERK OR DESIGNEE SIGNATURE

5/6/15
DATE

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