

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

|   | # OF CASES   |                     |   |
|---|--------------|---------------------|---|
| <b>DISTRICT COURT FEES (LGC 133.151(a)(1)&amp;(a)(2))</b>           |              |                     |   |
| DIVORCE & FAMILY LAW CASES  | # 301        | Cases To Report =   | \$ 13,167.44                            |
| PARTIAL PAYMENT   |              |                     | 1100-207-20-000-051-0-000 \$ 13,167.44  |
| OTHER THAN DIVORCE/FAMILY   | # 624        | Cases To Report =   | \$ 31,212.18                            |
| PARTIAL PAYMENT   |              |                     | 1100-207-20-000-052-0-000 \$ 31,212.18  |
| INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))                    |              |                     |   |
| DIVORCE & FAMILY LAW CASES  | # 359        | Actions To Report = | \$ 1,778.07                             |
| PARTIAL PAYMENT   |              |                     |   |
| OTHER THAN DIVORCE/FAMILY   | # 747        | Actions To Report = | \$ 7,490.11                             |
| PARTIAL PAYMENT   |              |                     | 1100-207-20-000-050-0-000 \$ 9,268.18   |
| JUDICIAL SUPPORT FEE (LGC 133.154)<br>@37.00AFTER 12/1/05           | # 8          | Cases To Report =   | \$ 187.19                               |
| PARTIAL PAYMENT   |              |                     |   |
| JUDICIAL SUPPORT FEE (LGC 133.154)<br>@\$42.00AFTER 1/1/08          | # 912        | Cases To Report =   | \$ 38,109.46                            |
| PARTIAL PAYMENT   |              |                     | 1100-207-20-000-055-0-000 \$ 38,296.65  |
| FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00            |              |                     | 1100-341-10-090-011-0-000 \$ 3,323.36   |
| CLERK COST (GC 51.317(b)(1)&(b-1))                                  | \$ 46,001.50 |                     |   |
| OTHER CLERK COST (GC51.317-319)                                     | \$ 51,668.08 |                     |   |
| TIME PAYMENT (LGC 133.103) @\$10.00                                 |              |                     | \$ 1,557.86                             |
| PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(9))                      |              |                     | \$ 20,358.00                            |
| OTHER FEES:   |              |                     |   |
| REGISTRY ADMINISTRATION FEE (LGC 117.055)                           |              |                     | \$ 1,977.20                             |
| REGISTRY ADMINISTRATION INTEREST (LGC 117.054)                      |              |                     | \$ 121.79                               |
| NSF CHECK FEE (LGC 118.141)   |              |                     | \$ 60.00                                |
| STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))                        |              |                     | \$ -                                    |
| TOTAL CLERK'S FEES  |              |                     | 1100-341-10-090-001-0-000 \$ 121,744.43 |
| INTEREST EARNED FOR THE MONTH OF                                    | JUNE 2015    |                     |   |
| COURT FEES:   |              |                     |   |
| DISTRICT ATTORNEY (CCP 102.009)                                     |              |                     | 1100-361-11-000-005-0-000 \$ -          |
| DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)          |              |                     | 1100-341-10-090-007-0-000 \$ 219.28     |
| PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00                    |              |                     | 1100-341-10-090-008-0-000 \$ 187.65     |
| TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50       |              |                     | 1100-341-10-000-003-0-000 \$ -          |
| TIME PAYMENT (LGC 133.103) @ \$12.50                                |              |                     | 1100-341-10-090-068-0-000 \$ 389.46     |
| LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @\$2.00              |              |                     | 1100-207-20-000-005-0-000 \$ 1,947.33   |
| APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00                       |              |                     | 1100-341-10-090-003-0-000 \$ -2,388.00  |
| STATEWIDE E-FILING FEE (GC.51.851) 9/1/13 @ \$20.00                 |              |                     | 1100-207-20-000-001-0-000 \$ 3,323.09   |
| MASTER COURT FEES (14.82gFC) @\$7.00                                |              |                     | 1100-207-20-000-068-0-000 \$ 19,086.15  |
| 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 \$ 10,496.53  |
| PASSPORT PHOTO FEE @\$15.00   |              |                     | 1100-341-10-090-013-0-000 \$ 1,225.00   |
| RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00   |              |                     | 1100-341-10-090-014-0-000 \$ 300.00     |
| DOMESTIC RELATIONS OFFICE FEE (FC 203.005)                          |              |                     | 1100-341-10-090-015-0-000 \$ 9,907.21   |
| E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00                |              |                     | 1100-341-10-090-016-0-000 \$ 4,000.89   |
| TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00                     |              |                     | 1100-341-10-090-018-0-000 \$ 13,984.00  |
| SHERIFF FEES (CCP 102.011) \$ 33,176.97                             |              |                     | 1100-341-10-140-050-0-000 \$ 1,611.00   |
| SHERIFF FEES (HCSO) \$ 4,523.72                                     |              |                     |   |
| CONSTABLE FEES(CCP 102.011)   |              | PCT. 1              | 1100-342-10-090-001-0-000 \$ 37,700.69  |
|   |              | PCT. 2              | 1100-342-10-291-000-0-000 \$ -          |
|   |              | PCT. 3              | 1100-342-10-292-000-0-000 \$ 4,129.05   |
|   |              | PCT. 4              | 1100-342-10-293-000-0-000 \$ 2,657.16   |
|   |              | PCT. 5              | 1100-342-10-294-000-0-000 \$ 2,666.65   |
|   |              |                     | 1100-342-10-295-000-0-000 \$ -          |
| PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)                              |              |                     | 1100-351-20-090-001-0-000 \$ 16,233.66  |
| FINES (LGC 113.004)   |              |                     | 1200-351-10-090-000-0-000 \$ 62,072.39  |
| BOND FORFEITURES (CCP 22.16)  |              |                     | 1200-352-10-090-001-0-000 \$ 2,515.35   |
| PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))                 |              |                     | 1225-341-10-080-000-0-000 \$ 4,000.00   |
| COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)                  |              |                     | 1241-341-10-090-001-0-000 \$ 5,267.77   |
| # _____ CIVIL FILINGS X \$5.00 = \$ 4,454.29                        |              |                     |   |
| # _____ FELON CONV.X \$5.00 = \$ 813.46                             |              |                     |   |
| # _____ MISD.CONV. X \$3.00 = \$ -                                  |              |                     |   |
| COUNTY RECORDS PRESERVATION (GC 51.708)                             |              |                     | 1238-341-10-090-001-0-000 \$ 8,863.87   |
| COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)   |              |                     | 1238-341-20-090-001-0-000 \$ 9,591.43   |
| # _____ CIVIL FILINGS X \$5.00 = \$ 5,868.12                        |              |                     |   |
| # _____ CRIM CONV. X \$22.50 = \$ 3,723.31                          |              |                     |   |
| DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4)) |              |                     | 1235-341-10-090-000-0-000 \$ 6,248.44   |
| # _____ CIVIL FILINGS X \$5.00 = \$ 5,863.21                        |              |                     |   |
| # _____ CRIM FILINGS X \$2.50 = \$ 385.23                           |              |                     |   |
| COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00                     |              |                     | 1239-341-10-090-001-0-000 \$ 10,691.12  |
| 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 \$ 24,458.65  |
| OTHER COURT FEES:   |              |                     |   |
| CRIMINAL CLERK FEE (CCP ART. 102.005)                               |              |                     | \$ 6,764.24                             |
| LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)                     |              |                     | \$ 285.00                               |
| CRIME STOPPERS - ADULT PROBATION DEPT                               |              |                     | \$ -                                    |
| MOTHERS AGAINST DRUNK DRIVING                                       |              |                     | \$ -                                    |
| WOMEN TOGETHER EMERGENCY SHELTER                                    |              |                     | \$ -                                    |
| ESTRELLA'S HOUSE  |              |                     | \$ -                                    |
| ATTORNEY AD-LITEM   |              |                     | \$ 500.00                               |
| SUBTOTAL  |              |                     | \$ 7,549.24                             |
| LESS: LAW ENFORCEMENT LAB COSTS                                     |              |                     | \$ (285.00)                             |
| LESS: CRIME STOPPERS  |              |                     | \$ -                                    |
| LESS: MOTHERS AGAINST DRUNK DRIVING                                 |              |                     | \$ -                                    |
| LESS: WOMEN TOGETHER EMERGENCY SHELTER                              |              |                     | \$ -                                    |
| LESS: ESTRELLA'S HOUSE  |              |                     | \$ -                                    |
| LESS: ATTORNEY AD-LITEM   |              |                     | \$ (500.00)                             |
| TOTAL OTHER COURT FEES  |              |                     | 1100-341-10-090-005-0-000 \$ 6,764.24   |

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 7/15/15  
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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JUNE 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 \$ 21,173.96  
 FEL@480.00 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 | \$ 3.20   |
| BREATH ALCDHOL 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 | \$ 0.19   |
| CRIME STOPPERS (CCP 102.013) @ \$2.00         | 9/1/89-8/31/97 @ \$2.00                            | 1100-207-20-000-014-0-000 | \$ -      |
| 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 | \$ 3.81   |
| FUGITIVE APPREHENSION FUND (CCP 102.19)       | 9/1/97-12/31/03 @ \$5.00                           | 1100-207-20-000-009-0-000 | \$ 40.55  |
| CRIME VIC. COMP. FUND (CCP 56.55)             | 12/31/03 FEL @ \$45.00 MISD @ \$35.00              | 1100-207-20-000-017-0-000 | \$ 445.33 |
| 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 | \$ 19.12  |
| CORRECTIONAL MGMT INST OF TX (CCP 102.075(n)) | 9/1/01-12/31/03 @ \$0.50                           | 1100-207-20-000-029-0-000 | \$ 3.26   |

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

|  |                           |                      |
|--|---------------------------|----------------------|
| DPS: @ \$35.00   | 1100-207-20-000-019-0-000 | \$ 687.26            |
| TABC: @ \$35.00  | 1100-207-20-000-020-0-000 | \$ 40.00             |
| P&W: @ \$35.00   | 1100-207-20-000-021-0-000 | \$ 10.09             |
| 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 | \$ 1,327.30          |
| 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 | \$ 615.88            |
| JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40   | 1100-207-20-000-054-0-000 | \$ 811.10            |
| JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60  | 1100-341-10-090-009-0-000 | \$ 90.56             |
| 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 | \$ -                 |
| EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.005 AND GC103.021) 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 | \$ 3,872.90          |
| EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00                              | 1100-207-20-000-038-0-000 | \$ 2,596.42          |
| INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00                      | 1100-207-20-000-059-0-000 | \$ 291.64            |
| DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00                    | 1100-207-20-000-063-0-000 | \$ 2,727.45          |
| 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 | \$ 530.27            |
| COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00                      | 1234-341-10-090-000-0-000 | \$ 538.76            |
| 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 | \$ 1,216.00          |
| FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00            | 1100-341-10-090-017-0-000 | \$ 243.20            |
| FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00                 | 1100-202-00-000-019-0-000 | \$ 364.80            |
| E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00                                  | 1100-207-20-000-071-0-000 | \$ 594.74            |
| 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 | \$ -                 |
| <b>TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER</b>                                    | 1100-227-30-000-019-0-000 | <b>\$ 528,186.09</b> |

|  |               |                      |
|--|---------------|----------------------|
| TOTAL CASH RECEIVED  |               | \$ 540,376.83        |
| LESS: AMOUNT PAID TO COUNTY TREASURER                          | \$ 528,186.09 |                      |
| AMOUNT DUE TO COUNTY TREASURER                                 | \$ -          |                      |
| AMOUNT OVERPAID TO COUNTY TREASURER                            | \$ -          |                      |
| OTHER DISBURSEMENTS  | \$ 16,270.52  |                      |
| <b>TOTAL DISBURSEMENTS</b>                                     |               | <b>\$ 544,456.61</b> |
| <b>NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT</b> |               | <b>\$ (4,079.78)</b> |

PROOF:

|                                   |                |
|-----------------------------------|----------------|
| AMOUNT RECEIVED:                  | \$ 10,008.74   |
| AMOUNT LIQ.:                      | \$ (14,873.52) |
| CRIME STOPPERS (ADULT PROBATION): | \$ -           |
| LAW ENFORCEMENT LAB COSTS (DPS):  | \$ 285.00      |
| MOTHERS AGAINST DRUNK DRIVING     | \$ -           |
| WOMEN TOGETHER EMERGENCY SHELTER  | \$ -           |
| ESTRELLA'S HOUSE                  | \$ -           |
| ATTORNEY AD-LITEM                 | \$ 500.00      |
| ADULT PROBATION:                  | \$ -           |
| SHORTAGE/OVERAGE                  | \$ -           |

NET AMOUNT \$ (4,079.78)

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 7/16/15

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JUNE 2015

REMITTANCES TO COUNTY TREASURER:

|         | DATE     | CHECK<br>NUMBER | AMOUNT       | TREASURER<br>REC # |
|---------|----------|-----------------|--------------|--------------------|
| CIVIL1) | 06/15/15 | 45133           | \$ 80,514.71 | 187738             |
| CIVIL2) | 06/18/15 | 45178           | \$ 83,090.55 | 187788             |
| CIVIL3) | 06/24/15 | 45319           | \$ 85,461.56 | 188030             |
| CIVIL4) | 07/02/15 | 45379           | \$ 88,676.88 | 188229             |
| CIVIL5) | 07/02/15 | 45380           | \$ 49,804.00 | 188227             |
| CIVIL6) |          | 0               | \$ -         | 0                  |
| CIVIL7) |          | 0               | \$ -         | 0                  |
| CIVIL8) |          | 0               | \$ -         | 0                  |
| CIVIL9) |          | 0               | \$ -         | 0                  |
| CRM1)   | 06/12/15 | 45095           | \$ 24,488.50 | 187739             |
| CRM2)   | 06/12/15 | 45094           | \$ 15,369.00 | 187741             |
| CRM3)   | 06/15/15 | 45132           | \$ 24,242.50 | 187742             |
| CRM4)   | 06/16/15 | 45154           | \$ 9,652.00  | 187791             |
| CRM5)   | 06/19/15 | 45202           | \$ 23,502.64 | 187919             |
| CRM6)   | 06/23/15 | 45263           | \$ 7,836.00  | 188031             |
| CRM7)   | 06/29/15 | 45350           | \$ 15,101.50 | 188113             |
| CRM8)   | 07/02/15 | 45382           | \$ 9,568.00  | 188230             |
| CRM9)   | 07/01/15 | 45371           | \$ 12,878.25 | 188228             |
| CRM10)  |          |                 | \$ -         |                    |

TOTAL AMOUNT OF REMITTANCES

\$ 528,186.09

PREPARED BY:

EWS 7/8/15  
BOOKKEEPER DATE

REVIEWED BY:

Norma D. M... 7/8/15  
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] 7/9/2015  
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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