

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF AUGUST 2015

		# OF CASES					
<b>DISTRICT COURT FEES (LGC 133.151(a)(1)&amp;(a)(2))</b>							
DIVORCE & FAMILY LAW CASES	#	276	Cases To Report	=	\$ 12,012.49		
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 12,012.49		
OTHER THAN DIVORCE/FAMILY	#	560	Cases To Report	=	\$ 27,797.68		
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 27,797.68		
<b>INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))</b>							
DIVORCE & FAMILY LAW CASES	#	324	Actions To Report	=	\$ 1,619.32		
PARTIAL PAYMENT							
OTHER THAN DIVORCE/FAMILY	#	686	Actions To Report	=	\$ 6,836.81		
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 8,456.13		
<b>JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05</b>							
PARTIAL PAYMENT	#	6	Cases To Report	=	\$ 221.23		
<b>JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08</b>							
PARTIAL PAYMENT	#	828	Cases To Report	=	\$ 34,234.93		
					1100-207-20-000-055-0-000 \$ 34,456.16		
<b>FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@15.00</b>							
					1100-341-10-090-011-0-000 \$ 3,060.00		
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	41,360.15	<table border="1"> <tr> <td>\$50&lt;=10, \$75(11-25), \$100(26-100), \$125(101-500),</td> </tr> <tr> <td>\$150(501-1000) \$200+1000</td> </tr> </table>			\$50<=10, \$75(11-25), \$100(26-100), \$125(101-500),	\$150(501-1000) \$200+1000
\$50<=10, \$75(11-25), \$100(26-100), \$125(101-500),							
\$150(501-1000) \$200+1000							
OTHER CLERK COST (GC51.317-319)	\$	47,978.73			\$ 89,338.88		
TIME PAYMENT (LGC 193.103) @10.00					\$ 1,303.91		
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 22,840.25		
OTHER FEES:					\$ 737.50		
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 2,277.65		
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ -		
NSF CHECK FEE (LGC 118.141)					\$ -		
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))					\$ -		
			TOTAL CLERK'S FEES		\$ 116,498.18		
<b>INTEREST EARNED FOR THE MONTH OF AUGUST 2015</b>							
<b>COURT FEES:</b>							
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 \$ 43.07		
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @150.00					1100-341-10-090-008-0-000 \$ 1,450.80		
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 \$ 325.98		
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@2.00					1100-207-20-000-005-0-000 \$ 1,629.89		
APPELLATE JUD. SYS. FUND (GC 22.2141) @5.00					1100-341-10-090-003-0-000 \$ 2,176.00		
STATEWIDE E-FILING FEE (GC.51.651) 9/1/13 @ \$20.00					1100-207-20-000-001-0-000 \$ 3,129.73		
MASTER COURT FEES (14.82gFC) @7.00					1100-207-20-000-068-0-000 \$ 17,255.07		
JURY FEES (CCP 102.004) @30.00					1100-341-10-090-004-0-000 \$ -		
PASSPORT EXECUTION FEE @25.00					1100-341-10-090-005-0-000 \$ 10,400.63		
PASSPORT PHOTO FEE @15.00					1100-341-10-090-013-0-000 \$ 1,000.00		
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-014-0-000 \$ 260.00		
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-015-0-000 \$ 9,038.10		
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-090-016-0-000 \$ 4,008.48		
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					1100-341-10-090-018-0-000 \$ 15,494.00		
SHERIFF FEES (CCP 102.011) \$ 23,831.94					1100-341-10-140-050-0-000 \$ 2,590.84		
SHERIFF FEES (HCSO) \$ 3,548.59							
CONSTABLE FEES(CCP 102.011)					1100-342-10-090-001-0-000 \$ 27,380.53		
			PCT. 1		1100-342-10-294-000-0-000 \$ -		
			PCT. 2		1100-342-10-292-000-0-000 \$ 3,733.92		
			PCT. 3		1100-342-10-293-000-0-000 \$ 1,228.79		
			PCT. 4		1100-342-10-294-000-0-000 \$ 2,532.47		
			PCT. 5		1100-342-10-295-000-0-000 \$ -		
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1100-351-20-090-001-0-000 \$ 12,074.93		
FINES (LGC 113.004)					1200-351-10-090-000-0-000 \$ 54,344.47		
BOND FORFEITURES (CCP 22.16)					1200-352-10-090-001-0-000 \$ 25,465.20		
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					1225-341-10-080-000-0-000 \$ 6,250.00		
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					1241-341-10-090-001-0-000 \$ 4,770.75		
# _____ CIVIL FILINGS X \$5.00 = \$ 3,986.24							
# _____ FELON. CONV.X \$5.00 = \$ 784.51							
# _____ MISD.CONV. X \$3.00 = \$ -							
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 8,041.45		
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 8,528.52		
# _____ CIVIL FILINGS X \$5.00 = \$ 5,265.28							
# _____ CRIM CONV. X \$22.50 = \$ 3,263.24							
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 5,924.23		
# _____ CIVIL FILINGS X \$5.00 = \$ 5,255.25							
# _____ CRIM FILINGS X \$2.50 = \$ 668.98							
COURT REPORTER SERVICE FEE (GC 51.601) @15.00					1239-341-10-090-001-0-000 \$ 9,448.40		
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @55.00					1240-341-10-090-001-0-000 \$ -		
LAW LIBRARY FEES (LGC 323.023) @90.00					1247-341-10-090-001-0-000 \$ 21,941.66		
<b>OTHER COURT FEES:</b>							
CRIMINAL CLERK FEE (CCP ART. 102.005)					\$ 6,403.80		
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)					\$ 280.00		
CRIME STOPPERS - ADULT PROBATION DEPT.					\$ -		
MOTHERS AGAINST DRUNK DRIVING					\$ 10.65		
WOMEN TOGETHER EMERGENCY SHELTER					\$ -		
ESTRELLA'S HOUSE					\$ -		
ATTORNEY AD-LITEM					\$ 750.00		
			SUBTOTAL		\$ 7,444.45		
			LESS: LAW ENFORCEMENT LAB COSTS		\$ (280.00)		
			LESS: CRIME STOPPERS		\$ -		
			LESS: MOTHERS AGAINST DRUNK DRIVING		\$ (10.65)		
			LESS: WOMEN TOGETHER EMERGENCY SHELTER		\$ -		
			LESS: ESTRELLA'S HOUSE		\$ -		
			LESS: ATTORNEY AD-LITEM		\$ (750.00)		
			TOTAL OTHER COURT FEES		\$ 6,403.80		
					1100-341-10-090-005-0-000 \$ -		

*Handwritten:* 7/27/15 9/11/15

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF AUGUST 2015

CONSOLIDATED COURT COST(LGC133.102)	1/1/04 A&B MISD@583.00 MISD@440.00 A&B MISD@40.00 MISD@17.00	FEL@133.00	1100-207-20-000-015-0-000	\$ 20,320.56
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CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/87 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ -
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	\$ -
LAW ENFORCE EDUC. FUND(GC 415.082)	\$3.50	1100-207-20-000-011-0-000	\$ -
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))	8/1/97-8/31/01 @ \$0.25, 9/1/01-12/31/03 @ \$0.50	1100-207-20-000-007-0-000	\$ 4.02
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 48.50
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 436.17
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	\$ 18.36
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 3.32

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS:	@ \$35.00		1100-207-20-000-018-0-000	\$ 558.78
TABC:	@ \$35.00		1100-207-20-000-020-0-000	\$ 35.00
P&W:	@ \$35.00		1100-207-20-000-021-0-000	\$ 1.16
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	\$ 1,118.13
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	\$ 590.36
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40			1100-207-20-000-054-0-000	\$ 769.62
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60			1100-341-10-090-009-0-000	\$ 91.31
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)) # <u>0</u> cases	AFTER 9/1/03 @ \$28.00		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 102.017B)	AFTER 6/15/07		1100-207-20-000-058-0-000	\$ 3,322.61
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00		1100-207-20-000-038-0-000	\$ 2,175.32
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00		1100-207-20-000-059-0-000	\$ 265.83
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$ 2,709.68
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	\$ 492.83
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/08 @ \$100.00		1234-341-10-090-000-0-000	\$ 333.30
MENTAL HEALTH EXPERTS COMPENSATION			1100-360-00-000-000-0-000	\$ 40.00
RESTITUTION FEE / STATE (CCP 42.037)	AFTER 1/1/06 @ \$6.00			\$ -
RESTITUTION FEE / COUNTY (CCP 42.037)	AFTER 1/1/06 @ \$8.00			\$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$20.00		1100-207-20-000-066-0-000	\$ 1,785.98
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00		1100-341-10-090-017-0-000	\$ 357.21
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00		1100-202-00-000-019-0-000	\$ 535.78
E-FILE COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00			1100-207-20-000-071-0-000	\$ 559.24
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	\$ -
<b>TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER</b>			1100-227-30-000-019-0-000	<b>\$ 505,732.43</b>

TOTAL CASH RECEIVED		\$ 515,057.87
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 505,732.43	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 2,127.00	
TOTAL DISBURSEMENTS		\$ 507,859.43
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ 7,198.44

PROOF:

AMOUNT RECEIVED:	\$ 7,761.79
AMOUNT LIQ.:	\$ (1,604.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 280.00
MOTHERS AGAINST DRUNK DRIVING	\$ 10.65
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ 750.00
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
<b>NET AMOUNT</b>	<b>\$ 7,198.44</b>

*Handwritten:* ADW 9/1/15

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	09/01/15	45789	08/02/15 - 08/02/15	\$ 19,471.00	190266
CIVIL2)	09/01/15	45790	08/03/15 - 08/07/15	\$ 123,727.49	190272
CIVIL3)	08/31/15	45786	08/10/15 - 08/14/15	\$ 76,187.22	190096
CIVIL4)	09/04/15	45801	08/17/15 - 08/21/15	\$ 63,826.02	190273
CIVIL5)	09/04/15	45802	08/24/15 - 08/28/15	\$ 69,980.76	190275
CIVIL6)	09/11/15	45819	08/31/15 - 08/31/15	\$ 19,798.90	190382
CIVIL7)		0	00/00/00 - 00/00/00	\$ -	0
CIVIL8)		0	00/00/00 - 00/00/00	\$ -	0
CIVIL9)		0	00/00/00 - 00/00/00	\$ -	0
CRM1)	09/01/15	45792	08/02/15 - 08/02/15	\$ 2.00	190268
CRM2)	09/01/15	45794	08/03/15 - 08/05/15	\$ 19,818.50	190267
CRM3)	09/01/15	45795	08/06/15 - 08/07/15	\$ 12,280.35	190269
CRM4)	09/01/15	45791	08/10/15 - 08/12/15	\$ 21,229.00	190271
CRM5)	09/01/15	45796	08/13/15 - 08/14/15	\$ 11,417.50	190270
CRM6)	09/04/15	45805	08/17/15 - 08/19/15	\$ 18,656.75	190274
CRM7)	09/08/15	45807	08/20/15 - 08/21/15	\$ 14,729.75	190309
CRM8)	09/09/15	45809	08/24/15 - 08/25/15	\$ 20,056.50	190308
CRM9)	09/08/15	45808	08/27/15 - 08/28/15	\$ 8,208.69	190310
CRM10)	09/11/15	45818	08/31/15 - 08/31/15	\$ 6,344.00	190384

TOTAL AMOUNT OF REMITTANCES

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\$ 505,732.43

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PREPARED BY: *V. Hernandez* 9/1/15  
BOOKKEEPER DATE

REVIEWED BY: *Nancy W. [Signature]* 9/1/15  
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.

*Nancy W. [Signature]* 9/1/15  
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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