

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

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))		# OF CASES			
DIVORCE & FAMILY LAW CASES		# 277	Cases To Report	=	\$ 12,188.68
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 12,188.68
OTHER THAN DIVORCE/FAMILY		# 478	Cases To Report	=	\$ 23,915.70
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 23,915.70
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES		# 318	Actions To Report	=	\$ 1,604.58
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY		# 608	Actions To Report	=	\$ 6,044.26
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 7,648.84
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05		# 5	Cases To Report	=	\$ 185.00
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08		# 746	Cases To Report	=	\$ 31,096.33
PARTIAL PAYMENT					1100-207-20-000-056-0-000 \$ 31,281.33
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00					1100-341-10-090-011-0-000 \$ 2,969.58
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 37,688.55				
OTHER CLERK COST (GC51.317-319)	\$ 34,860.28				
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 72,548.83
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 1,387.26
OTHER FEES:					\$ 20,327.00
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 572.50
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 645.41
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 \$ 95,511.00
INTEREST EARNED FOR THE MONTH OF SEPTEMBER 2015					1100-361-11-000-005-0-000 \$ -
COURT FEES:					1100-341-10-090-007-0-000 \$ 216.67
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-008-0-000 \$ -
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					1100-341-10-000-003-0-000 \$ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00					1100-341-10-090-002-0-000 \$ 346.81
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-207-20-000-005-0-000 \$ 1,734.07
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-003-0-000 \$ 2,260.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-001-0-000 \$ 3,074.24
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-068-0-000 \$ 23,466.56
STATEWIDE E-FILING FEE (GC.51.851) 9/1/13 @ \$20.00					1100-341-10-090-004-0-000 \$ -
MASTER COURT FEES (14.82gFC) @\$7.00					1100-341-10-090-006-0-000 \$ 9,775.28
JURY FEES (CCP 102.004) @\$30.00					1100-341-10-090-013-0-000 \$ 750.00
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-014-0-000 \$ 130.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-015-0-000 \$ 8,479.36
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-016-0-000 \$ 3,762.07
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-018-0-000 \$ 15,280.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-140-050-0-000 \$ 2,324.03
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 18,718.35					1100-342-10-090-001-0-000 \$ 22,111.11
SHERIFF FEES (HCSO) \$ 3,392.76					1100-342-10-291-000-0-000 \$ -
CONSTABLE FEES(CCP 102.011)					1100-342-10-292-000-0-000 \$ 3,351.75
			PCT. 1		1100-342-10-293-000-0-000 \$ 1,733.73
			PCT. 2		1100-342-10-294-000-0-000 \$ 1,552.53
			PCT. 3		1100-342-10-295-000-0-000 \$ -
			PCT. 4		1100-341-10-090-001-0-000 \$ 12,818.71
			PCT. 5		1200-351-10-090-000-0-000 \$ 57,342.87
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1200-352-10-090-001-0-000 \$ -
FINES (LGC 113.004)					1225-341-10-080-000-0-000 \$ 3,044.36
BOND FORFEITURES (CCP 22.16)					1241-341-10-090-001-0-000 \$ 4,469.18
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# _____ CIVIL FILINGS X \$5.00 = \$ 3,683.88					
# _____ FELON CONV.X \$5.00 = \$ 785.30					
# _____ MISD.CO.NV. X \$3.00 = \$ -					
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 7,325.25
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 7,488.14
# _____ CIVIL FILINGS X \$5.00 = \$ 4,753.83					
# _____ CRIM CONV. X \$22.50 = \$ 2,734.31					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 5,984.95
# _____ CIVIL FILINGS X \$5.00 = \$ 4,734.56					
# _____ CRIM FILINGS X \$2.50 = \$ 1,230.39					
COURT REPORTER SERVICE FEE (GC 51.801) @\$15.00					1239-341-10-090-001-0-000 \$ 9,291.99
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 \$ 21,517.53
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)					\$ 6,430.65
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)					\$ 7.00
CRIME STOPPERS - ADULT PROBATION DEPT.					\$ -
MOTHERS AGAINST DRUNK DRIVING					\$ -
WOMEN TOGETHER EMERGENCY SHELTER					\$ 1,000.00
ESTRELLA'S HOUSE					\$ -
ATTORNEY AD-LITEM					\$ -
			SUBTOTAL		\$ 7,437.65
			LESS: LAW ENFORCEMENT LAB COSTS		\$ (7.00)
			LESS: CRIME STOPPERS		\$ -
			LESS: MOTHERS AGAINST DRUNK DRIVING		\$ -
			LESS: WOMEN TOGETHER EMERGENCY SHELTER		\$ (1,000.00)
			LESS: ESTRELLA'S HOUSE		\$ -
			LESS: ATTORNEY AD-LITEM		\$ -
			TOTAL OTHER COURT FEES		1100-341-10-090-005-0-000 \$ 6,430.65

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF SEPTEMBER 2015

CONSOLIDATED COURT COST(LGC133.102) 1/1/04 FEL@133.00  
 A&B MISD@583.00 MISD@410.00 1100-207-20-000-015-0-000 \$ 20,496.65  
 A&B MISD@40.00 MISD@117.00

CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ -
BREATH ALCOHOL TESTING (CCP 102.015)	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))	9/1/97-8/31/01 @ \$0.25, 9/1/01-12/31/03 @\$0.50	1100-207-20-000-007-0-000	\$ 2.65
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @\$5.00	1100-207-20-000-009-0-000	\$ 40.30
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 362.20
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	\$ 15.06
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.27

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00	1100-207-20-000-019-0-000	\$ 452.36
TABC: @ \$35.00	1100-207-20-000-020-0-000	\$ -
P&W: @ \$35.00	1100-207-20-000-021-0-000	\$ 6.08
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	\$ 1,504.08
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	\$ 575.18
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40	1100-207-20-000-054-0-000	\$ 765.91
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60	1100-341-10-090-009-0-000	\$ 87.75
STATE TRAFFIC FEE (TRC 642.4031)	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	\$ 28.00
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 102.0178) AFTER 6/15/07	1100-207-20-000-058-0-000	\$ 3,487.92
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 2,478.34
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 277.76
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP 102.020) AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 2,658.89
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	\$ 515.19
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0188) AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 382.61
MENTAL HEALTH EXPERTS COMPENSATION	1100-360-00-000-000-0-000	\$ 67.35
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	\$ 1,643.09
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 328.62
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$5.00	1100-202-00-000-019-0-000	\$ 492.95
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00	1100-207-20-000-071-0-000	\$ 590.49
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>\$ 446,817.45</b>

TOTAL CASH RECEIVED		\$ 460,725.89
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 446,817.45	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 6,384.94	
<b>TOTAL DISBURSEMENTS</b>		<b>\$ 453,202.39</b>
<b>NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT</b>		<b>\$ 7,523.50</b>

PROOF:

AMOUNT RECEIVED:	\$ 7,188.50
AMOUNT LIQ.:	\$ (672.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 7.00
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ 1,000.00
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
<b>NET AMOUNT</b>	<b>\$ 7,523.50</b>

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF SEPTEMBER 2015

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	09/16/15	45824	09/01/15 - 09/04/15	\$ 57,830.47	190596
CIVIL2)	09/16/15	45823	09/07/15 - 09/11/15	\$ 59,390.00	190695
CIVIL3)	09/28/15	45882	09/14/15 - 09/18/15	\$ 76,767.94	191167
CIVIL4)	09/30/15	45888	09/21/15 - 09/25/15	\$ 80,385.07	191156
CIVIL5)	10/13/15	45903	09/28/15 - 09/30/15	\$ 38,691.00	191474
CIVIL6)		0	00/00/00 - 00/00/00	\$ -	0
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)	09/17/15	45825	09/01/15 - 09/02/15	\$ 9,834.50	190629
CRM2)	09/17/15	45826	09/03/15 - 09/04/15	\$ 17,112.50	190630
CRM3)	09/18/15	45836	09/07/15 - 09/09/15	\$ 18,788.72	190704
CRM4)	09/17/15	45827	09/10/15 - 09/11/15	\$ 9,996.00	190646
CRM5)	09/18/15	45837	09/14/15 - 09/16/15	\$ 16,175.50	190703
CRM6)	09/28/15	45881	09/17/15 - 09/18/15	\$ 11,004.00	191165
CRM7)	09/28/15	45880	09/21/15 - 09/23/15	\$ 19,788.50	191164
CRM8)	09/30/15	45887	09/24/15 - 09/25/15	\$ 9,925.25	191157
CRM9)	10/07/15	45900	09/28/15 - 09/30/15	\$ 21,188.00	191477
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 446,817.45

PREPARED BY: V. J. Martinez 10/8/15  
BOOKKEEPER DATE

REVIEWED BY: [Signature] 10/8/15  
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] 10/8/2015  
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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