

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JULY 2015

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))		# OF CASES	REVISED 10/13/15	
DIVORCE & FAMILY LAW CASES	# 279	Cases To Report	= \$	12,331.68
PARTIAL PAYMENT				1100-207-20-000-051-0-000 \$ 12,331.68
OTHER THAN DIVORCE/FAMILY	# 455	Cases To Report	= \$	22,489.01
PARTIAL PAYMENT				1100-207-20-000-052-0-000 \$ 22,489.01
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))				
DIVORCE & FAMILY LAW CASES	# 339	Actions To Report	= \$	1,682.75
PARTIAL PAYMENT				
OTHER THAN DIVORCE/FAMILY	# 558	Actions To Report	= \$	5,535.57
PARTIAL PAYMENT				1100-207-20-000-050-0-000 \$ 7,218.32
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	# 725	Cases To Report	= \$	30,062.29
PARTIAL PAYMENT				1100-207-20-000-055-0-000 \$ 30,247.29
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00				1100-341-10-090-011-0-000 \$ 3,180.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 36,354.35			
OTHER CLERK COST (GC51.317-319)	\$ 46,055.11			
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 1,419.08
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 26,247.75
OTHER FEES:				
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 1,139.84
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 1,049.40
NSF CHECK FEE (LGC 118.141)				\$ 30.00
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))				\$ -
				TOTAL CLERK'S FEES.....
INTEREST EARNED FOR THE MONTH OF JULY 2015				1100-341-10-090-001-0-000 \$ 112,295.53
COURT FEES:				1100-361-11-000-005-0-000 \$ -
DISTRICT ATTORNEY (CCP 102.008)				1100-341-10-090-007-0-000 \$ 180.90
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)				1100-341-10-090-008-0-000 \$ 1,913.03
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 \$ 354.77
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-207-20-000-005-0-000 \$ 1,773.85
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-341-10-090-003-0-000 \$ 2,316.00
APPELLATE JUD. SYS. FUND (GC 22.214) @\$5.00				1100-207-20-000-001-0-000 \$ 2,965.17
STATEWIDE E-FILING FEE (GC 51.851) 9/1/13 @ \$20.00				1100-207-20-000-068-0-000 \$ 15,963.50
MASTER COURT FEES (14.82gFC) @\$7.00				1100-341-10-090-004-0-000 \$ -
JURY FEES (CCP 102.004) @\$30.00				1100-341-10-090-008-0-000 \$ 9,038.06
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-013-0-000 \$ 975.00
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 \$ 8,164.24
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-016-0-000 \$ 3,876.31
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00				1100-341-10-090-018-0-000 \$ 13,554.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00				1100-341-10-140-050-0-000 \$ 1,930.10
SHERIFF FEES (CCP 102.011) \$ 20,237.09				
SHERIFF FEES (HCSO) \$ 4,084.05				
CONSTABLE FEES(CCP 102.011)				1100-342-10-090-001-0-000 \$ 24,321.14
		PCT. 1		1100-342-10-291-000-0-000 \$ -
		PCT. 2		1100-342-10-292-000-0-000 \$ 2,163.06
		PCT. 3		1100-342-10-293-000-0-000 \$ 1,009.91
		PCT. 4		1100-342-10-294-000-0-000 \$ 1,405.96
		PCT. 5		1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1100-351-20-090-001-0-000 \$ 15,330.53
FINES (LGC 113.004)				1200-351-10-090-000-0-000 \$ 60,245.63
BOND FORFEITURES (CCP 22.16)				1200-352-10-090-001-0-000 \$ 35,297.47
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 \$ 4,333.16
# _____ CIVIL FILINGS X \$5.00 = \$ 3,521.05				
# _____ FELON, CONV.X \$5.00 = \$ 812.11				
# _____ MISD.CONV. X \$3.00 = \$ -				
COUNTY RECORDS PRESERVATION (GC 51.708)				1238-341-10-090-001-0-000 \$ 7,101.86
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000 \$ 8,278.11
# _____ CIVIL FILINGS X \$5.00 = \$ 4,606.97				
# _____ CRIM CONV. X \$22.50 = \$ 3,671.14				
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 \$ 5,003.21
# _____ CIVIL FILINGS X \$5.00 = \$ 4,596.86				
# _____ CRIM FILINGS X \$2.50 = \$ 406.35				
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000 \$ 9,063.27
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 \$ 20,878.20
OTHER COURT FEES:				
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$ 6,616.78
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)				\$ -
CRIME STOPPERS - ADULT PROBATION DEPT.				\$ -
MOTHERS AGAINST DRUNK DRIVING				\$ 100.00
WOMEN TOGETHER EMERGENCY SHELTER				\$ -
ESTRELLA'S HOUSE				\$ -
ATTORNEY AD-LITEM				\$ 2,000.00
		SUBTOTAL		\$ 8,716.78
		LESS: LAW ENFORCEMENT LAB COSTS		\$ -
		LESS: CRIME STOPPERS		\$ -
		LESS: MOTHERS AGAINST DRUNK DRIVING		\$ (100.00)
		LESS: WOMEN TOGETHER EMERGENCY SHELTER		\$ -
		LESS: ESTRELLA'S HOUSE		\$ -
		LESS: ATTORNEY AD-LITEM		\$ (2,000.00)
		TOTAL OTHER COURT FEES		\$ 6,616.78

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10/13/15
8/10/15

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JULY 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 \$ 21,080.66
 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	\$ -
BREATH ALCOHOL TESTING (CCP 102.018)	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	\$ (25.00)
LAW ENFORCE EDUC. FUND(GC 415.082)	8/31/87@ \$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	\$ 3.58
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 43.22
CRIME VIC. COMP. FUND (CCP 56.55)	12/31/03 FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 402.47
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	\$ 17.27
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 3.01

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$35.00		1100-207-20-000-019-0-000	\$ 470.95
TABC: @ \$35.00		1100-207-20-000-020-0-000	\$ -
P&W: @ \$35.00		1100-207-20-000-021-0-000	\$ 5.04
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	\$ 1,310.45
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	\$ 600.92
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 793.64
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 89.79
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)) # 2 cases	AFTER 9/1/03 @ \$28.00	1100-207-20-000-037-0-000	\$ 56.00
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	1100-207-20-000-056-0-000	\$ 3,190.32
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 2,090.41
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 286.01
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 2,433.54
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	\$ 537.62
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 456.22
MENTAL HEALTH EXPERTS COMPENSATION		1100-360-00-000-000-0-000	\$ 27.39
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	1100-207-20-000-068-0-000	\$ 1,125.40
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 225.05
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 337.68
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 611.98
TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @ \$5.00		1100-207-20-000-074-0-000	\$ 10.00
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	\$ 492,270.07

TOTAL CASH RECEIVED		\$ 501,653.17
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 492,270.07	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 32,432.00	
TOTAL DISBURSEMENTS		\$ 524,702.07
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ (23,048.90)

PROOF:

AMOUNT RECEIVED:	\$ 6,441.10
AMOUNT LIQ.:	\$ (31,590.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ -
MOTHERS AGAINST DRUNK DRIVING	\$ 100.00
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ 2,000.00
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ (23,048.90)

*YPM
8/20/15*

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	07/07/15	45409	\$ 33,393.00	188368
CIVIL2)	07/21/15	45656	\$ 81,161.66	188832
CIVIL3)	07/27/15	45758	\$ 69,181.83	189143
CIVIL4)	08/14/15	45771	\$ 75,879.16	189573
CIVIL5)	08/14/15	45770	\$ 96,137.37	189574
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	07/07/15	45392	\$ 11,076.00	188370
CRM2)	07/16/15	45598	\$ 25,529.25	188866
CRM3)	07/16/15	45596	\$ 17,059.00	188860
CRM4)	07/20/15	45625	\$ 15,888.65	188831
CRM5)	07/20/15	45636	\$ 9,475.00	188829
CRM6)	07/29/15	45780	\$ 18,187.65	189129
CRM7)	08/14/15	45774	\$ 13,951.00	189572
CRM8)	08/20/15	45775	\$ 16,939.50	189708
CRM9)	08/20/15	45776	\$ 8,431.00	189709
CRM10)		0	\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 492,270.07

PREPARED BY: J. J. Montgomery 8/20/15
BOOKKEEPER DATE

REVIEWED BY: Theresa D. Wolf 8/20/15
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.

Theresa D. Wolf 8/20/15
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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