

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF OCTOBER 2015

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	290	Cases To Report	=	\$ 12,934.56
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 12,934.56
OTHER THAN DIVORCE/FAMILY	#	531	Cases To Report	=	\$ 26,447.43
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 26,447.43
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	#	351	Actions To Report	=	\$ 1,746.33
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	623	Actions To Report	=	\$ 6,184.50
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 7,930.83
JUDICIAL SUPPORT FEE (LGC 133.154) @ \$37.00 AFTER 12/1/05					
PARTIAL PAYMENT	#	0	Cases To Report	=	\$ -
JUDICIAL SUPPORT FEE (LGC 133.154) @ \$42.00 AFTER 1/1/08					
PARTIAL PAYMENT	#	818	Cases To Report	=	\$ 34,173.82
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @ \$15.00					
					1100-341-10-090-011-0-000 \$ 3,435.00
CLERK COST (GC 51.317(b)(1)&(b-1)) \$ 41,119.02					
OTHER CLERK COST (GC 51.317-319) \$ 40,821.95					
TIME PAYMENT (LGC 133.103) @ \$10.00 \$ 1,289.75					
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8)) \$ 26,461.00					
OTHER FEES:					
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 1,318.00
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 128.71
NSF CHECK FEE (LGC 118.141)					\$ -
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))					\$ -
TOTAL CLERK'S FEES					\$ 111,138.43
INTEREST EARNED FOR THE MONTH OF <u>OCTOBER 2015</u>					
COURT FEES:					
DISTRICT ATTORNEY (CCP 102.008)					\$ 352.12
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					\$ 2,597.66
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @ \$150.00					\$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @ \$ 2.50					\$ 322.44
TIME PAYMENT (LGC 133.103) @ \$12.50					\$ 1,612.19
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @ \$2.00					\$ 2,372.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @ \$5.00					\$ 3,387.17
STATEWIDE E-FILING FEE (GC 51.851) 9/1/13 @ \$20.00					\$ 26,301.49
MASTER COURT FEES (14.82gFC) @ \$7.00					\$ -
JURY FEES (CCP 102.004) @ \$30.00					\$ 9,827.15
PASSPORT EXECUTION FEE @ \$25.00					\$ 800.00
PASSPORT PHOTO FEE @ \$15.00					\$ 190.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					\$ 9,241.04
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					\$ 3,737.52
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					\$ 14,254.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					\$ 2,327.87
SHERIFF FEES (CCP 102.011) \$ 19,878.96					
SHERIFF FEES (HCSO) \$ 2,909.62					
CONSTABLE FEES (CCP 102.011)					\$ 22,788.58
PCT. 1					\$ -
PCT. 2					\$ 1,991.19
PCT. 3					\$ 1,030.68
PCT. 4					\$ 2,108.86
PCT. 5					\$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					\$ 15,191.15
FINES (LGC 113.004)					\$ 73,575.77
BOND FORFEITURES (CCP 22.16)					\$ 36,378.91
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					\$ 4,028.62
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					\$ 4,804.53
# _____ CIVIL FILINGS X \$5.00 = \$ 4,051.91					
# _____ FELON. CONV. X \$5.00 = \$ 752.62					
# _____ MISD. CONV. X \$3.00 = \$ -					
COUNTY RECORDS PRESERVATION (GC 51.708)					\$ 8,110.89
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					\$ 7,202.61
# _____ CIVIL FILINGS X \$5.00 = \$ 4,995.32					
# _____ CRIM. CONV. X \$22.50 = \$ 2,207.29					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					\$ 6,636.26
# _____ CIVIL FILINGS X \$5.00 = \$ 4,980.31					
# _____ CRIM. FILINGS X \$2.50 = \$ 1,655.95					
COURT REPORTER SERVICE FEE (GC 51.601) @ \$15.00					\$ 10,534.49
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @ \$5.00					\$ 1.27
LAW LIBRARY FEES (LGC 323.023) @ \$30.00					\$ 24,373.57
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)					\$ 6,231.63
LAW ENFORCEMENT LAB COSTS (CCP ART 42.12 SEC 11)					\$ 31.12
CRIME STOPPERS - ADULT PROBATION DEPT.					\$ 18.61
MOTHERS AGAINST DRUNK DRIVING					\$ -
WOMEN TOGETHER EMERGENCY SHELTER					\$ -
ESTRELLA'S HOUSE					\$ -
ATTORNEY AD-LITEM					\$ -
SUBTOTAL					\$ 6,281.36
LESS: LAW ENFORCEMENT LAB COSTS					\$ (31.12)
LESS: CRIME STOPPERS					\$ (18.61)
LESS: MOTHERS AGAINST DRUNK DRIVING					\$ -
LESS: WOMEN TOGETHER EMERGENCY SHELTER					\$ -
LESS: ESTRELLA'S HOUSE					\$ -
LESS: ATTORNEY AD-LITEM					\$ -
TOTAL OTHER COURT FEES					\$ 6,231.63

*9/10/15  
11/16/15*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF OCTOBER 2015

CONSOLIDATED COURT COST(LGC133.102) 1/1/04 FEL@133.00  
 A&B MISD@183.00 MISD@40.00 1100-207-20-000-015-0-000 \$ 19,897.45  
 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 102.016)	9/1/91-8/31/97 @ \$30.00	1100-207-20-000-008-0-000	\$ -
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	\$ 0.76
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 14.48
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 129.81
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	\$ 5.76
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.50

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00	1100-207-20-000-019-0-000	\$ 284.39	
TABC: @ \$35.00	1100-207-20-000-020-0-000	\$ -	
P&W: @ \$35.00	1100-207-20-000-021-0-000	\$ 34.86	
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	\$ 972.24	
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	\$ 588.39	
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40	1100-207-20-000-054-0-000	\$ 779.69	
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60	1100-341-10-090-008-0-000	\$ 88.88	
STATE TRAFFIC FEE (TRC 542.4031)	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		1100-207-20-000-058-0-000	\$ 3,272.14
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 1,964.43
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 279.37
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$ 2,657.91
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	\$ 516.46
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0166) AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$ 318.62
MENTAL HEALTH EXPERTS COMPENSATION		1100-360-00-000-000-0-000	\$ 27.35
RESTITUTION FEE / STATE (CCP 42.037)	AFTER 1/1/06 @ \$5.00		\$ -
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	1100-207-20-000-086-0-000	\$ 1,734.40
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 346.87
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 520.32
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 593.71
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>\$ 533,456.52</b>

TOTAL CASH RECEIVED		\$ 543,210.75
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 533,456.52	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 2,398.00	
TOTAL DISBURSEMENTS		\$ 535,854.52
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ 7,356.23

PROOF:

AMOUNT RECEIVED:	\$ 7,975.50
AMOUNT LIQ.:	\$ (669.00)
CRIME STOPPERS (ADULT PROBATION):	\$ 18.61
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 31.12
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
<b>NET AMOUNT</b>	<b>\$ 7,356.23</b>

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF OCTOBER 2015

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	10/20/15	45917	10/01/15 - 10/02/15	\$ 30,127.95	191814
CIVIL2)	10/19/15	45913	10/05/15 - 10/09/15	\$ 73,789.30	191815
CIVIL3)	10/20/15	45918	10/12/15 - 10/16/15	\$ 99,771.50	191820
CIVIL4)	10/28/15	45927	10/19/15 - 10/23/15	\$ 99,991.00	192012
CIVIL5)	11/10/15	-8 45955	10/26/15 - 10/30/15	\$ 80,477.90	-8 192305
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)	10/20/15	45916	10/01/15 - 10/02/15	\$ 21,650.50	191813
CRM2)	10/16/15	45909	10/05/15 - 10/07/15	\$ 23,825.50	191589
CRM3)	10/16/15	45911	10/08/15 - 10/09/15	\$ 12,987.79	191590
CRM4)	10/23/15	45921	10/12/15 - 10/14/15	\$ 21,943.89	191821
CRM5)	10/28/15	45925	10/15/15 - 10/16/15	\$ 10,144.00	192007
CRM6)	10/23/15	45920	10/19/15 - 10/21/15	\$ 17,530.88	191822
CRM7)	10/28/15	45926	10/22/15 - 10/23/15	\$ 15,444.75	192005
CRMB)	11/02/15	45941	10/26/15 - 10/28/15	\$ 16,221.31	-8 192249
CRM9)	11/10/15	-8 45954	10/29/15 - 10/30/15	\$ 9,550.25	-8 192308
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 533,456.52

PREPARED BY: V. Hernandez 11/6/15  
BOOKKEEPER DATE

REVIEWED BY: Theresa P. [Signature] 11/6/15  
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] 11/10/15  
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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