

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF **NOVEMBER 2015**

DISTRICT COURT FEES (LGC 133.161(a)(1)&(a)(2))		# OF CASES	Revised 1/4/2016	
DIVORCE & FAMILY LAW CASES	#	202	Cases To Report = \$	8,856.17
PARTIAL PAYMENT				1100-207-20-000-051-0-000 \$ 8,856.17
OTHER THAN DIVORCE/FAMILY	#	413	Cases To Report = \$	20,625.68
PARTIAL PAYMENT				1100-207-20-000-052-0-000 \$ 20,625.68
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))				
DIVORCE & FAMILY LAW CASES	#	251	Actions To Report = \$	1,242.33
PARTIAL PAYMENT				
OTHER THAN DIVORCE/FAMILY	#	511	Actions To Report = \$	5,117.98
PARTIAL PAYMENT				1100-207-20-000-050-0-000 \$ 6,360.31
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	0	Cases To Report = \$	-
PARTIAL PAYMENT				
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	#	615	Cases To Report = \$	25,611.49
PARTIAL PAYMENT				1100-207-20-000-055-0-000 \$ 25,611.49
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00				1100-341-10-090-011-0-000 \$ 2,280.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	30,712.57		
OTHER CLERK COST (GC51.317-319)	\$	38,913.58		
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 1,201.26
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 22,080.94
OTHER FEES:				
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 1,116.77
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 1,984.88
NSF CHECK FEE (LGC 118.141)				\$ -
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))				\$ -
			TOTAL CLERK'S FEES	1100-341-10-090-001-0-000 \$ 96,010.00
INTEREST EARNED FOR THE MONTH OF NOVEMBER 2015				1100-361-11-000-005-0-000 \$ -
COURT FEES:				1100-341-10-090-007-0-000 \$ 325.50
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 \$ 300.31
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50				1100-207-20-000-005-0-000 \$ 1,501.58
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-341-10-090-003-0-000 \$ 2,144.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @\$2.00				1100-207-20-000-001-0-000 \$ 2,466.43
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-207-20-000-068-0-000 \$ 19,389.08
STATEWIDE E-FILING FEE (GC.51.851) 9/1/13 @ \$20.00				1100-341-10-090-004-0-000 \$ -
MASTER COURT FEES (14.82FC) @\$7.00				1100-341-10-090-006-0-000 \$ 8,491.12
JURY FEES (CCP 102.004) @\$30.00				1100-341-10-090-013-0-000 \$ 775.00
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-014-0-000 \$ 240.00
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-015-0-000 \$ 6,850.23
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 6/01/09 @ \$5.00				1100-341-10-090-016-0-000 \$ 2,633.51
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-018-0-000 \$ 11,148.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00				1100-341-10-140-050-0-000 \$ 2,107.61
TAX A/C SCOFFLAW FEE (TC 502.010 (b)) @ \$20.00				
SHERIFF FEES (CCP 102.011) \$ 15,414.35				1100-342-10-090-001-0-000 \$ 18,232.25
SHERIFF FEES (HCSO) \$ 2,817.90				1100-342-10-291-000-0-000 \$ -
CONSTABLE FEES(CCP 102.011)				1100-342-10-292-000-0-000 \$ 2,819.08
				1100-342-10-293-000-0-000 \$ 1,968.67
				1100-342-10-294-000-0-000 \$ 2,112.23
				1100-342-10-295-000-0-000 \$ -
				1100-351-20-090-001-0-000 \$ 9,183.99
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1200-351-10-090-000-0-000 \$ 58,438.75
FINES (LGC 113.004)				1200-352-10-090-001-0-000 \$ -
BOND FORFEITURES (CCP 22.16)				1225-341-10-080-000-0-000 \$ 4,500.00
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))				1241-341-10-090-001-0-000 \$ 3,700.59
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				
# _____ CIVIL FILINGS X \$5.00 =		\$	3,026.92	
# _____ FELON. CONV.X \$5.00 =		\$	673.67	
# _____ MISD CONV. X \$3.00 =		\$	-	
COUNTY RECORDS PRESERVATION (GC 51.708)				1238-341-10-090-001-0-000 \$ 6,047.17
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000 \$ 5,630.73
# _____ CIVIL FILINGS X \$5.00 =		\$	3,934.98	
# _____ CRIM CONV. X \$22.50 =		\$	1,695.75	
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 \$ 5,671.38
# _____ CIVIL FILINGS X \$5.00 =		\$	3,934.96	
# _____ CRIM FILINGS X \$2.50 =		\$	1,736.42	
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000 \$ 7,727.21
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 \$ 17,772.25
OTHER COURT FEES:				
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$ 5,528.75
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)				\$ 280.00
CRIME STOPPERS - ADULT PROBATION DEPT.				\$ -
MOTHERS AGAINST DRUNK DRIVING				\$ 5.35
WOMEN TOGETHER EMERGENCY SHELTER				\$ 36.09
ESTRELLA'S HOUSE				\$ -
ATTORNEY AD-LITEM				\$ -
			SUBTOTAL	\$ 5,850.19
			LESS: LAW ENFORCEMENT LAB COSTS	\$ (280.00)
			LESS: CRIME STOPPERS	\$ -
			LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (5.35)
			LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ (36.09)
			LESS: ESTRELLA'S HOUSE	\$ -
			LESS: ATTORNEY AD-LITEM	\$ -
			TOTAL OTHER COURT FEES	1100-341-10-090-005-0-000 \$ 5,528.75

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF NOVEMBER 2015

CONSOLIDATED COURT COST(LGC133.102)	1/1/04 A&B MISD@ <u>\$83.00</u> MISD@ <u>\$40.00</u> A&B MISD@ <u>40.00</u> MISD@ <u>\$17.00</u>	FEL@ <u>\$133.00</u>	1100-207-20-000-015-0-000	\$ 17,346.66
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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	1100-207-20-000-005-0-000	\$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @ \$25.00	1100-207-20-000-006-0-000	\$ -
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	\$ 2.17
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 31.59
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 283.98
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	\$ 12.59
CORRECTIONAL. MGMT INST OF TX (CCP 102.075(h))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.15

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$35.00.....		1100-207-20-000-019-0-000	\$ 260.15
TABC: @ \$35.00.....		1100-207-20-000-020-0-000	\$ 4.11
P&W: @ \$35.00.....		1100-207-20-000-021-0-000	\$ -
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	\$ 1,289.04
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	\$ 507.69
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40.....		1100-207-20-000-054-0-000	\$ 671.63
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60.....		1100-341-10-090-009-0-000	\$ 77.27
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>2</u> 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	\$ 3,171.79
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00.....	1100-207-20-000-038-0-000	\$ 1,253.99
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00.....	1100-207-20-000-059-0-000	\$ 242.49
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00.....	1100-207-20-000-063-0-000	\$ 2,245.07
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 102.0189)	AFTER 1/1/10 @ \$4.00.....	1255-341-10-090-000-0-000	\$ 458.64
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00.....	1234-341-10-090-000-0-000	\$ 446.83
MENTAL HEALTH EXPERT'S COMPENSATION.....		1100-360-00-000-000-0-000	\$ 109.39
RESTITUTION FEE / STATE (CCP 42.037)	AFTER 1/1/05 @ \$6.00.....		\$ -
RESTITUTION FEE / COUNTY (CCP 42.037)	AFTER 1/1/08 @ \$6.00.....		\$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$20.00.....	1100-207-20-000-066-0-000	\$ 1,396.88
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00.....	1100-341-10-090-017-0-000	\$ 281.27
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.008-.007)	AFTER 7/5/11 @ \$6.00.....	1100-202-00-000-019-0-000	\$ 421.79
E-FILE COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00.....		1100-207-20-000-071-0-000	\$ 506.94
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	\$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER		1100-227-30-000-019-0-000	\$ 398,526.18

TOTAL CASH RECEIVED		\$ 407,076.93
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 398,526.18	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 934.00	
TOTAL DISBURSEMENTS		\$ 399,462.18
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ 7,614.75

PROOF:

AMOUNT RECEIVED:	\$ 7,820.31
AMOUNT LIQ.:	\$ (527.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 280.00
MOTHERS AGAINST DRUNK DRIVING	\$ 5.35
WOMEN TOGETHER EMERGENCY SHELTER	\$ 36.09
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ 7,614.75

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF NOVEMBER 2015

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	11/13/15	45958	11/02/15 - 11/08/15	\$ 76,460.21	192398
CIVIL2)	11/24/15	45968	11/09/15 - 11/13/15	\$ 61,504.72	192799
CIVIL3)	12/02/15	45974	11/16/15 - 11/20/15	\$ 76,086.87	193043
CIVIL4)	12/08/15	45981	11/23/15 - 11/27/15	\$ 38,003.15	193153
CIVIL5)	12/04/15	45979	11/30/15 - 11/30/15	\$ 20,717.82	193155
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)	11/10/15	45945	11/02/15 - 11/04/15	\$ 20,004.25	192310
CRM2)	11/12/15	45957	11/05/15 - 11/06/15	\$ 15,428.16	192401
CRM3)	11/20/15	45967	11/09/15 - 11/11/15	\$ 15,752.25	192798
CRM4)	11/24/15	45969	11/12/15 - 11/13/15	\$ 12,471.25	192800
CRM5)	11/20/15	45966	11/16/15 - 11/18/15	\$ 27,429.75	192801
CRM6)	12/01/15	45971	11/19/15 - 11/20/15	\$ 11,314.25	193044
CRM7)	12/03/15	45977	11/23/15 - 11/25/15	\$ 16,463.50	193041
CRM8)		0	00/00/00 - 00/00/00	\$ -	0
CRM9)	12/04/15	45978	11/30/15 - 11/30/15	\$ 6,892.00	193152
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 398,528.18

PREPARED BY: [Signature] 12/8/15
BOOKKEEPER DATE

REVIEWED BY: [Signature] 12/8/15
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] 12/8/15
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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