

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF JANUARY 2016

Revised 4/1/2016

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	221	Cases To Report	=	\$ 9,794.20
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 9,794.20
OTHER THAN DIVORCE/FAMILY	#	522	Cases To Report	=	\$ 25,932.61
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 25,932.61
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	#	272	Actions To Report	=	\$ 1,360.00
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	635	Actions To Report	=	\$ 6,276.23
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 7,636.23
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	2	Cases To Report	=	\$ 74.00
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	#	736	Cases To Report	=	\$ 30,620.61
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 30,694.61
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00					1100-341-10-090-011-0-000 \$ 2,700.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	36,853.70			
OTHER CLERK COST (GC51.317-319)	\$	42,792.76			
					\$ 79,646.46
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 1,360.74
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 20,690.49
OTHER FEES:					\$ 5,632.16
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 11.43
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
INTEREST EARNED FOR THE MONTH OF JANUARY 2016					1100-341-10-090-001-0-000 \$ 107,341.28
COURT FEES:					1100-361-11-000-005-0-000 \$ -
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-007-0-000 \$ 279.21
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					\$ -
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 \$ 340.18
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-207-20-000-005-0-000 \$ 1,700.92
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-341-10-090-003-0-000 \$ 2,260.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-001-0-000 \$ 2,808.24
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-068-0-000 \$ 21,821.29
MASTER COURT FEES (14.82gFC) @\$7.00					1100-341-10-090-004-0-000 \$ -
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-006-0-000 \$ 11,591.60
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-013-0-000 \$ 1,000.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-014-0-000 \$ 290.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-015-0-000 \$ 8,048.42
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-016-0-000 \$ 3,430.24
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-090-018-0-000 \$ 12,766.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					1100-341-10-140-050-0-000 \$ 1,528.70
SHERIFF FEES (CCP 102.011) \$ 23,616.70					
SHERIFF FEES (HCSO) \$ 2,851.22					1100-342-10-090-001-0-000 \$ 26,467.92
CONSTABLE FEES(CCP 102.011)					PCT. 1 1100-342-10-291-000-0-000 \$ -
					PCT. 2 1100-342-10-292-000-0-000 \$ 1,921.94
					PCT. 3 1100-342-10-293-000-0-000 \$ 2,816.45
					PCT. 4 1100-342-10-294-000-0-000 \$ 3,631.10
					PCT. 5 1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1100-351-20-090-001-0-000 \$ 10,083.10
FINES (LGC 113.004)					1200-351-10-090-000-0-000 \$ 60,319.92
BOND FORFEITURES (CCP 22.16)					1200-352-10-090-001-0-000 \$ -
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					1225-341-10-080-000-0-000 \$ 3,000.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					1241-341-10-090-001-0-000 \$ 4,302.41
# _____ CIVIL FILINGS X \$5.00 =					\$ 3,558.39
# _____ FELON. CONV.X \$5.00 =					\$ 744.02
# _____ MISD.CONV. X \$3.00 =					\$ -
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 7,167.93
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 6,307.67
# _____ CIVIL FILINGS X \$5.00 =					\$ 4,673.64
# _____ CRIM CONV. X \$22.50 =					\$ 1,634.03
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 6,738.81
# _____ CIVIL FILINGS X \$5.00 =					\$ 4,658.57
# _____ CRIM FILINGS X \$2.50 =					\$ 2,080.24
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 8,614.77
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 \$ 19,995.49
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)					\$ 6,091.03
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)					\$ -
CRIME STOPPERS - ADULT PROBATION DEPT.					\$ -
MOTHERS AGAINST DRUNK DRIVING					\$ 75.00
WOMEN TOGETHER EMERGENCY SHELTER					\$ 131.33
ESTRELLA'S HOUSE					\$ -
ATTORNEY AD-LITEM					\$ 3,066.84
					SUBTOTAL \$ 9,364.20
					LESS: LAW ENFORCEMENT LAB COSTS \$ -
					LESS: CRIME STOPPERS \$ -
					LESS: MOTHERS AGAINST DRUNK DRIVING \$ (75.00)
					LESS: WOMEN TOGETHER EMERGENCY SHELTER \$ (131.33)
					LESS: ESTRELLA'S HOUSE \$ -
					LESS: ATTORNEY AD-LITEM \$ (3,066.84)
					TOTAL OTHER COURT FEES 1100-341-10-090-005-0-000 \$ 6,091.03

Handwritten notes:
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 4/1/16
 [Signature]
 04/01/2016

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF JANUARY 2016

CONSOLIDATED COURT COST(LGC133.102) 1/1/04 FEL@\\$133.00
 A&B MISD@\\$83.00 MISD@\\$40.00 1100-207-20-000-015-0-000 \$ 19,304.11
 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	1100-207-20-000-006-0-000	\$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @ \$25.00	1100-207-20-000-008-0-000	\$ 4.50
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	\$ 3.44
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 42.08
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 378.39
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	\$ 14.82
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 2.64

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$5.00 Arrest.....	1100-207-20-000-019-0-000	\$ 305.33
TABC: @ \$5.00 Arrest.....	1100-207-20-000-020-0-000	\$ -
P&W: @ \$5.00 Arrest.....	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	\$ 837.33
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	\$ 556.65
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40	1100-207-20-000-054-0-000	\$ 735.04
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60	1100-341-10-090-009-0-000	\$ 83.46
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 102.0178) AFTER 6/15/07	1100-207-20-000-058-0-000	\$ 3,129.74
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 1,875.82
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 263.00
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 2,737.52
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	\$ 508.12
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 183.57
MENTAL HEALTH EXPERTS COMPENSATION	1100-360-00-000-000-0-000	\$ 67.39
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	1100-207-20-000-066-0-000	\$ 1,087.28
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 217.49
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 326.14
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00	1100-207-20-000-071-0-000	\$ 578.49
TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @ \$5.00	1100-207-20-000-074-0-000	\$ -
COURT FACILITIES FEE - DISTRICT CLERK (GC 51.711) 1/1/16 @ \$20.00	1100-341-10-090-019-0-000	\$ 10,740.00
DELINQUENT ATTORNEY FEE 1/1/2016	1100-202-00-000-004-0-000	\$ 3,558.26
DUE TO GENERAL (95' COMPTROLLER AUDIT)	1100-360-00-000-000-0-000	\$ 1.70
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER	1100-227-30-000-019-0-000	\$ 466,964.58

TOTAL CASH RECEIVED		\$ 479,576.75
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 466,964.58	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 4,890.00	
TOTAL DISBURSEMENTS		\$ 471,854.58
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ 7,722.17

PROOF:

AMOUNT RECEIVED:	\$ 7,880.00
AMOUNT LIQ.:	\$ (3,431.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ -
MOTHERS AGAINST DRUNK DRIVING	\$ 75.00
WOMEN TOGETHER EMERGENCY SHELTER	\$ 131.33
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ 3,066.84
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -

NET AMOUNT \$ 7,722.17

*ADM
2/5/16*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 3 OF 3

FOR THE MONTH OF JANUARY 2016

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	01/22/16	46067	01/04/16 - 01/08/16	\$ 94,803.99	194559
CIVIL2)	01/22/16	46068	01/11/16 - 01/15/16	\$ 75,067.60	194553
CIVIL3)	02/04/16	46091	01/18/16 - 01/22/16	\$ 76,429.00	0 195011
CIVIL4)	02/03/16	46088	01/25/16 - 01/29/16	\$ 88,157.95	0 195010
CIVIL5)		0	00/00/00 - 00/00/00	\$ -	0
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)	01/22/16	46063	01/04/16 - 01/06/16	\$ 25,512.50	194561
CRM2)	01/22/16	46064	01/07/16 - 01/08/16	\$ 17,589.34	194560
CRM3)	01/22/16	46065	01/11/16 - 01/13/16	\$ 21,704.95	194558
CRM4)	01/22/16	46066	01/14/16 - 01/15/16	\$ 11,107.00	194557
CRM5)	02/04/16	46089	01/18/16 - 01/20/16	\$ 15,058.40	0 195016
CRM6)	02/04/16	46090	01/21/16 - 01/22/16	\$ 10,454.45	0 195014
CRM7)	02/03/16	46086	01/25/16 - 01/27/16	\$ 16,291.90	0 195013
CRM8)	02/03/16	46087	01/28/16 - 01/29/16	\$ 14,787.50	0 195012
CRM9)		0	00/00/00 - 00/00/00	\$ -	0
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 466,964.58

PREPARED BY: V. J. Mmpley 2/5/16
 BOOKKEEPER DATE

REVIEWED BY: Norma D. [Signature] 2/5/16
 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] 2/5/16
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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