

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MARCH 2016

revised 4/19/16

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	386	Cases To Report	=	\$ 17,174.45
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 17,174.45
OTHER THAN DIVORCE/FAMILY	#	528	Cases To Report	=	\$ 25,815.83
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 25,815.83
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	#	446	Actions To Report	=	\$ 2,231.64
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	635	Actions To Report	=	\$ 6,162.11
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 8,393.75
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	2	Cases To Report	=	\$ 74.96
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	#	912	Cases To Report	=	\$ 37,617.31
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 37,692.27
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00					1100-341-10-090-011-0-000 \$ 4,530.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	45,143.46			
OTHER CLERK COST (GC51.317-319)	\$	40,374.69			
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 85,518.15
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 2,523.41
OTHER FEES:					\$ 18,655.00
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 1,805.49
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 1,210.60
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 \$ 109,742.65
INTEREST EARNED FOR THE MONTH OF MARCH 2016					1100-361-11-000-005-0-000 \$ -
COURT FEES:					1100-341-10-090-007-0-000 \$ 300.53
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-008-0-000 \$ 320.53
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					1100-341-10-090-003-0-000 \$ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00					1100-341-10-090-002-0-000 \$ 630.85
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-207-20-000-005-0-000 \$ 3,154.27
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-003-0-000 \$ 2,804.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-001-0-000 \$ 3,730.25
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-068-0-000 \$ 28,774.62
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-341-10-090-004-0-000 \$ -
MASTER COURT FEES (14.82gFC) @\$7.00					1100-341-10-090-006-0-000 \$ 14,790.95
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-013-0-000 \$ 2,625.00
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-014-0-000 \$ 700.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-015-0-000 \$ 9,993.65
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-016-0-000 \$ 5,077.83
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-018-0-000 \$ 14,386.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-140-050-0-000 \$ 4,932.27
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 19,200.15					1100-342-10-090-001-0-000 \$ 25,688.07
SHERIFF FEES (HCSO) \$ 6,487.92					1100-342-10-291-000-0-000 \$ -
CONSTABLE FEES(CCP 102.011)			PCT. 1		1100-342-10-292-000-0-000 \$ 3,053.38
			PCT. 2		1100-342-10-293-000-0-000 \$ 2,198.96
			PCT. 3		1100-342-10-294-000-0-000 \$ 3,066.10
			PCT. 4		1100-342-10-295-000-0-000 \$ -
			PCT. 5		1100-351-20-090-001-0-000 \$ 17,542.71
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1200-351-10-090-000-0-000 \$ 92,370.99
FINES (LGC 113.004)					1200-352-10-090-001-0-000 \$ 2,876.97
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 \$ 5,823.14
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# _____ CIVIL FILINGS X \$5.00 =		\$ 4,464.74			
# _____ FELON. CONV.X \$5.00 =		\$ 1,358.40			
# _____ MISD.CONV. X \$3.00 =		\$ -			
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 8,909.22
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 10,823.83
# _____ CIVIL FILINGS X \$5.00 =		\$ 5,445.83			
# _____ CRIM CONV. X \$22.50 =		\$ 5,378.00			
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 6,750.37
# _____ CIVIL FILINGS X \$5.00 =		\$ 5,447.31			
# _____ CRIM FILINGS X \$2.50 =		\$ 1,303.06			
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 11,424.22
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 \$ 26,338.01
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)		\$ 11,118.20			
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)		\$ 144.00			
CRIME STOPPERS - ADULT PROBATION DEPT.		\$ -			
MOTHERS AGAINST DRUNK DRIVING		\$ -			
WOMEN TOGETHER EMERGENCY SHELTER		\$ -			
ESTRELLA'S HOUSE		\$ -			
ATTORNEY AD-LITEM		\$ 3,818.75			
SUBTOTAL		\$		15,080.95	
LESS: LAW ENFORCEMENT LAB COSTS		\$		(144.00)	
LESS: CRIME STOPPERS		\$		-	
LESS: MOTHERS AGAINST DRUNK DRIVING		\$		-	
LESS: WOMEN TOGETHER EMERGENCY SHELTER		\$		-	
LESS: ESTRELLA'S HOUSE		\$		-	
LESS: ATTORNEY AD-LITEM		\$		(3,818.75)	
TOTAL OTHER COURT FEES					1100-341-10-090-005-0-000 \$ 11,118.20

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MARCH 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 \$ 34,489.67
 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	\$ 20.00
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	\$ 25.00
LAW ENFORCE EDUC. FUND(GC 415.082)	\$3.50	1100-207-20-000-011-0-000	\$ 3.50
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 2.00
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	\$ 11.77
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 153.26
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 1,411.11
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	\$ 60.76
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 8.16

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$5.00 Arrest..... 1100-207-20-000-019-0-000 \$ 1,140.19

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 \$ 1,200.51

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 \$ 926.28

JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40..... 1100-207-20-000-054-0-000 \$ 1,185.09

JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60..... 1100-341-10-090-009-0-000 \$ 138.13

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)) # 3 cases AFTER 9/1/03 @ \$28.00..... 1100-207-20-000-037-0-000 \$ 84.00

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 \$ 4,584.21

EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00..... 1100-207-20-000-038-0-000 \$ 3,309.16

INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00..... 1100-207-20-000-059-0-000 \$ 406.29

DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00..... 1100-207-20-000-063-0-000 \$ 3,036.06

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 \$ 687.80

COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00..... 1234-341-10-090-000-0-000 \$ 324.34

MENTAL HEALTH EXPERTS COMPENSATION..... 1100-360-00-000-000-0-000 \$ 40.00

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 \$ 2,689.21

FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00..... 1100-341-10-090-017-0-000 \$ 537.83

FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00..... 1100-202-00-000-019-0-000 \$ 806.74

E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00..... 1100-207-20-000-071-0-000 \$ 724.70

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 \$ 15,023.86

DELINQUENT ATTORNEY FEE 1/1/2016..... 1100-202-00-000-004-0-000 \$ 14,501.21

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 \$ 615,584.71

TOTAL CASH RECEIVED
 LESS: AMOUNT PAID TO COUNTY TREASURER \$ 615,584.71
 AMOUNT DUE TO COUNTY TREASURER \$ -
 AMOUNT OVERPAID TO COUNTY TREASURER \$ -
 OTHER DISBURSEMENTS \$ 17,683.20

TOTAL DISBURSEMENTS \$ 633,267.91
 NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ (2,154.94)

PROOF:

AMOUNT RECEIVED: \$ 9,551.31
 AMOUNT LIQ.: \$ (15,669.00)
 CRIME STOPPERS (ADULT PROBATION): \$ -
 LAW ENFORCEMENT LAB COSTS (DPS): \$ 144.00
 MOTHERS AGAINST DRUNK DRIVING \$ -
 WOMEN TOGETHER EMERGENCY SHELTER \$ -
 ESTRELLA'S HOUSE \$ -
 ATTORNEY AD-LITEM \$ 3,818.75
 ADULT PROBATION: \$ -
 SHORTAGE/OVERAGE \$ -

NET AMOUNT \$ (2,154.94)

Handwritten signature and date:
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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MARCH 2016

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	03/16/16	46270	03/01/16 - 03/04/16	\$ 75,658.15	196227
CIVIL2)	03/15/16	46250	03/07/16 - 03/11/16	\$ 85,330.59	196229
CIVIL3)	03/28/16	46350	03/14/16 - 03/18/16	\$ 74,032.13	196757
CIVIL4)	03/29/16	46352	03/21/16 - 03/25/16	\$ 76,451.65	196762
CIVIL5)	04/06/16	46403	03/28/16 - 03/31/16	\$ 73,462.10	197153
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)	04/07/16	46195	03/01/16 - 03/02/16	\$ 18,860.84	196008
CRM2)	03/16/16	46269	03/03/16 - 03/04/16	\$ 28,168.23	196228
CRM3)	03/11/16	46235	03/07/16 - 03/09/16	\$ 34,353.34	196226
CRM4)	03/15/16	46250	03/10/16 - 03/11/16	\$ 18,373.58	196230
CRM5)	03/23/16	46347	03/14/16 - 03/16/16	\$ 29,210.53	196620
CRM6)	03/28/16	46349	03/17/16 - 03/18/16	\$ 12,494.93	196759
CRM7)	03/28/16	46348	03/21/16 - 03/23/16	\$ 31,203.23	196760
CRM8)	03/28/16	46351	03/24/16 - 03/25/16	\$ 8,646.13	196761
CRM9)	04/01/16	46401	03/28/16 - 03/30/16	\$ 37,933.48	196922
CRM10)	04/04/16	46402	03/31/16 - 03/31/16	\$ 11,405.80	196939

TOTAL AMOUNT OF REMITTANCES

\$ 615,584.71

PREPARED BY: V. Mm... 4/7/16
BOOKKEEPER DATE

REVIEWED BY: [Signature] 4/7/16
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] 04/11/2016
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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