

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF APRIL 2016

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	332	Cases To Report	=	\$ 14,949.91
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	528	Cases To Report	=	\$ 26,189.53
PARTIAL PAYMENT					
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))	#	388	Actions To Report	=	\$ 1,943.09
DIVORCE & FAMILY LAW CASES					
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	637	Actions To Report	=	\$ 6,298.11
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	7	Cases To Report	=	\$ 253.44
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	#	853	Cases To Report	=	\$ 35,580.84
PARTIAL PAYMENT					
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00					\$ 3,975.00
CLERK COST (GC 51.317(b)(1)&(b-1)) \$ 43,052.57					
OTHER CLERK COST (GC51.317-319) \$ 41,479.25					
TIME PAYMENT (LGC 133.103) @\$10.00 \$ 1,785.04					
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(B)) \$ 21,749.00					
OTHER FEES:					
REGISTRY ADMINISTRATION FEE (LGC 117.055) \$ 935.27					
REGISTRY ADMINISTRATION INTEREST (LGC 117.054) \$ 388.21					
NSF CHECK FEE (LGC 118.141) \$ 60.00					
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2)) \$ -					
TOTAL CLERK'S FEES \$ 109,449.34					
INTEREST EARNED FOR THE MONTH OF APRIL 2016 \$ -					
COURT FEES:					
DISTRICT ATTORNEY (CCP 102.008) \$ -					
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005) \$ 335.23					
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00 \$ -					
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50 \$ -					
TIME PAYMENT (LGC 133.103) @ \$12.50 \$ 446.26					
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00 \$ 2,231.29					
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00 \$ 2,558.00					
STATEWIDE E-FILE FEE (GC.51.851) 9/1/15 @ \$30.00 \$ 3,499.15					
MASTER COURT FEES (14.82gFC) @\$7.00 \$ 27,209.92					
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00 \$ -					
PASSPORT EXECUTION FEE @\$25.00 \$ 11,950.78					
PASSPORT PHOTO FEE @\$15.00 \$ 1,800.00					
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00 \$ 420.00					
DOMESTIC RELATIONS OFFICE FEE (FC 203.005) \$ 9,516.96					
E-FILE TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00 \$ 4,196.50					
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00 \$ 13,976.00					
SHERIFF FEES (CCP 102.011) \$ 21,889.09					
SHERIFF FEES (HCSO) \$ 3,884.18					
CONSTABLE FEES(CCP 102.011) PCT. 1 \$ 25,773.27					
PCT. 2 \$ 5.33					
PCT. 3 \$ 3,070.80					
PCT. 4 \$ 2,761.30					
PCT. 5 \$ 2,724.97					
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05) \$ -					
FINES (LGC 113.004) \$ 10,484.13					
BOND FORFEITURES (CCP 22.16) \$ 74,376.55					
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a)) \$ -					
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP) \$ 7,250.00					
# CIVIL FILINGS X \$5.00 = \$ 4,182.03					
# FELON. CONV. X \$5.00 = \$ 936.87					
# MISD.CONV. X \$3.00 = \$ -					
COUNTY RECORDS PRESERVATION (GC 51.708) \$ 8,375.75					
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005) \$ 9,019.35					
# CIVIL FILINGS X \$5.00 = \$ 5,222.81					
# CRIM CONV. X \$22.50 = \$ 3,795.54					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4)) \$ 6,165.38					
# CIVIL FILINGS X \$5.00 = \$ 5,217.84					
# CRIM FILINGS X \$2.50 = \$ 947.54					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00 \$ 10,656.24					
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00 \$ -					
LAW LIBRARY FEES (LGC 323.023) @\$30.00 \$ 24,645.30					
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005) \$ 7,737.03					
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11) \$ -					
CRIME STOPPERS - ADULT PROBATION DEPT. \$ -					
MOTHERS AGAINST DRUNK DRIVING \$ -					
WOMEN TOGETHER EMERGENCY SHELTER \$ -					
ESTRELLA'S HOUSE \$ -					
ATTORNEY AD-LITEM \$ 1,500.00					
SUBTOTAL \$ 9,237.03					
LESS: LAW ENFORCEMENT LAB COSTS \$ -					
LESS: CRIME STOPPERS \$ -					
LESS: MOTHERS AGAINST DRUNK DRIVING \$ -					
LESS: WOMEN TOGETHER EMERGENCY SHELTER \$ -					
LESS: ESTRELLA'S HOUSE \$ -					
LESS: ATTORNEY AD-LITEM \$ (1,500.00)					
TOTAL OTHER COURT FEES \$ 7,737.03					

from 5/10/16 for 05/10/2016

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PAGE 2 OF 3

FOR THE MONTH OF APRIL 2016

CONSOLIDATED COURT COST(LGC133.102) 1/1/04 FEL@\\$133.00 1100-207-20-000-015-0-000 \$ 24,377.55
 A&B MISD@\\$63.00 MISD@\\$40.00
 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	\$ 47.80
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	\$ 59.76
LAW ENFORCE EDUC. FUND(GC 415.082)	\$3.50	1100-207-20-000-011-0-000	\$ 4.93
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 4.78
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	\$ 2.88
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 30.47
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 362.59
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	\$ 14.61
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 2.63

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)		1100-207-20-000-019-0-000	\$ 422.90
DPS: @ \$5.00 Arrest		1100-207-20-000-020-0-000	\$ 2.36
TABC: @ \$5.00 Arrest		1100-207-20-000-021-0-000	\$ -
P & W: @ \$5.00 Arrest		1100-207-20-000-030-0-000	\$ 1,204.04
DNA TESTING FEE (CCD 102.020, GC 411.1471(a)(1) or (a)(2) \$250.00, GC 411.1471(a)(3) \$50.00)		1100-207-20-000-033-0-000	\$ -
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ \$20.00		1100-207-20-000-053-0-000	\$ 706.01
JURY SERVICE FUND (SB 1704) @ \$4.00		1100-207-20-000-054-0-000	\$ 924.92
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-341-10-090-009-0-000	\$ 105.67
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-207-20-000-035-0-000	\$ -
STATE TRAFFIC FEE (TRC 542.4031)	AFTER 9/1/03 @ \$30.00	1100-207-20-000-037-0-000	\$ 56.00
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 0 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 102.017B) AFTER 6/15/07		1100-207-20-000-058-0-000	\$ 3,462.18
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 2,142.54
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 326.44
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 2,862.60
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	\$ 605.79
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 253.60
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	\$ 1,563.68
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 312.78
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 469.08
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 656.20
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	\$ 14,073.22
DELINQUENT ATTORNEY FEE 1/1/2016		1100-202-00-000-004-0-000	\$ 9,672.59
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	\$ 542,391.35

TOTAL CASH RECEIVED \$ 555,279.55

LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 542,391.35
AMOUNT DUE TO COUNTY TREASURER	\$ -
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -
OTHER DISBURSEMENTS	\$ 4,646.00

TOTAL DISBURSEMENTS \$ 547,037.35
 NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 8,242.20

PROOF:

AMOUNT RECEIVED:	\$ 9,041.20
AMOUNT LIQ.:	\$ (2,299.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ -
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ 1,500.00
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ 8,242.20

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 3 OF 3

FOR THE MONTH OF APRIL 2016

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	04/12/16	46411	04/01/16 - 04/01/16	\$ 17,616.04	197315
CIVIL2)	04/13/16	46412	04/04/16 - 04/08/16	\$ 91,937.16	197314
CIVIL3)	04/20/16	46433	04/11/16 - 04/15/16	\$ 76,052.91	197621
CIVIL4)	04/29/16	46455	04/18/16 - 04/22/16	\$ 90,541.83	198088
CIVIL5)		0	04/25/16 - 04/29/16	\$ 93,090.95	198102
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)	04/08/16	46406	04/01/16 - 04/01/16	\$ 8,673.32	197189
CRM2)	04/11/16	46408	04/04/16 - 04/06/16	\$ 31,106.16	197188
CRM3)	04/12/16	46410	04/07/16 - 04/08/16	\$ 16,806.50	197204
CRM4)	04/19/16	46429	04/11/16 - 04/13/16	\$ 27,378.43	197622
CRM5)	04/20/16	46431	04/14/16 - 04/15/16	\$ 15,553.30	197620
CRM6)	04/21/16	46438	04/18/16 - 04/20/16	\$ 25,451.75	197720
CRM7)	04/26/16	46453	04/21/16 - 04/22/16	\$ 11,563.50	197719
CRM8)	05/03/16	46478	04/25/16 - 04/27/16	\$ 21,337.60	198090
CRM9)	05/04/16	46480	04/28/16 - 04/29/16	\$ 15,281.90	198089
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

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\$ 542,391.35

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PREPARED BY: [Signature] 5/10/16
 BOOKKEEPER DATE

REVIEWED BY: [Signature] 5/10/16
 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] 05/10/2016
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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