

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF MAY 2016

	# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))				
DIVORCE & FAMILY LAW CASES	# 280	Cases To Report =	\$ 12,350.12	
PARTIAL PAYMENT				1100-207-20-000-051-0-000 \$ 12,350.12
OTHER THAN DIVORCE/FAMILY	# 566	Cases To Report =	\$ 27,867.36	
PARTIAL PAYMENT				1100-207-20-000-052-0-000 \$ 27,867.36
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))				
DIVORCE & FAMILY LAW CASES	# 324	Actions To Report =	\$ 1,624.49	
PARTIAL PAYMENT				
OTHER THAN DIVORCE/FAMILY	# 716	Actions To Report =	\$ 7,031.93	
PARTIAL PAYMENT				1100-207-20-000-050-0-000 \$ 8,656.42
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 7	Cases To Report =	\$ 238.00	
PARTIAL PAYMENT				
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	# 835	Cases To Report =	\$ 34,539.33	
PARTIAL PAYMENT				1100-207-20-000-055-0-000 \$ 34,777.33
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00				1100-341-10-090-011-0-000 \$ 3,210.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 41,960.27			
OTHER CLERK COST (GC51.317-319)	\$ 42,523.37			
TIME PAYMENT (LGC 133.103) @\$10.00			\$ 1,478.82	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))			\$ 19,821.00	
OTHER FEES:				
REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 1,480.36	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ 3,248.79	
NSF CHECK FEE (LGC 118.141)			\$ 120.00	
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))			\$ -	
		TOTAL CLERK'S FEES		1100-341-10-090-001-0-000 \$ 110,632.61
INTEREST EARNED FOR THE MONTH OF <u>MAY 2016</u>				1100-361-11-000-005-0-000 \$ -
COURT FEES:				1100-341-10-090-007-0-000 \$ 321.08
DISTRICT ATTORNEY (CCP 102.008)				1100-341-10-090-008-0-000 \$ -
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 \$ 369.71
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50				1100-207-20-000-005-0-000 \$ 1,848.53
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-341-10-090-003-0-000 \$ 2,462.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-207-20-000-001-0-000 \$ 3,451.26
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-207-20-000-058-0-000 \$ 26,904.73
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 \$ 11,202.09
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00				1100-341-10-090-013-0-000 \$ 2,500.00
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-014-0-000 \$ 600.00
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-015-0-000 \$ 9,491.42
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00				1100-341-10-090-016-0-000 \$ 3,519.84
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-018-0-000 \$ 13,982.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00				1100-341-10-140-050-0-000 \$ 1,940.53
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00				
SHERIFF FEES (CCP 102.011) \$ 20,692.47				1100-342-10-090-001-0-000 \$ 23,640.33
SHERIFF FEES (HCSO) \$ 2,947.86				1100-342-10-291-000-0-000 \$ 0.40
CONSTABLE FEES(CCP 102.011)				1100-342-10-292-000-0-000 \$ 3,044.98
		PCT. 1		1100-342-10-293-000-0-000 \$ 1,996.13
		PCT. 2		1100-342-10-294-000-0-000 \$ 3,424.55
		PCT. 3		1100-342-10-295-000-0-000 \$ -
		PCT. 4		1100-351-20-090-001-0-000 \$ 13,856.28
		PCT. 5		1200-351-10-090-000-0-000 \$ 66,423.86
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1200-352-10-090-001-0-000 \$ -
FINES (LGC 113.004)				1225-341-10-080-000-0-000 \$ 7,500.00
BOND FORFEITURES (CCP 22.16)				1241-341-10-090-001-0-000 \$ 4,872.70
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))				
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				
# _____ CIVIL FILINGS X \$5.00 =			\$ 4,069.67	
# _____ FELON. CONV.X \$5.00 =			\$ 803.03	
# _____ MISD.CONV. X \$3.00 =			\$ -	
COUNTY RECORDS PRESERVATION (GC 51.708)				1238-341-10-090-001-0-000 \$ 8,188.22
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000 \$ 8,617.17
# _____ CIVIL FILINGS X \$5.00 =			\$ 5,223.93	
# _____ CRIM CONV. X \$22.50 =			\$ 3,393.24	
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 \$ 5,916.35
# _____ CIVIL FILINGS X \$5.00 =			\$ 5,207.95	
# _____ CRIM FILINGS X \$2.50 =			\$ 708.40	
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000 \$ 10,189.19
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 \$ 23,511.68
OTHER COURT FEES:				
CRIMINAL CLERK FEE (CCP ART. 102.005)			\$ 6,698.43	
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)			\$ 35.00	
CRIME STOPPERS - ADULT PROBATION DEPT.			\$ -	
MOTHERS AGAINST DRUNK DRIVING			\$ -	
WOMEN TOGETHER EMERGENCY SHELTER			\$ -	
ESTRELLA'S HOUSE			\$ -	
ATTORNEY AD-LITEM			\$ -	
		SUBTOTAL	\$ 6,733.43	
		LESS: LAW ENFORCEMENT LAB COSTS	\$ (35.00)	
		LESS: CRIME STOPPERS	\$ -	
		LESS: MOTHERS AGAINST DRUNK DRIVING	\$ -	
		LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -	
		LESS: ESTRELLA'S HOUSE	\$ -	
		LESS: ATTORNEY AD-LITEM	\$ -	
		TOTAL OTHER COURT FEES	\$ 6,698.43	1100-341-10-090-005-0-000

Handwritten: 5/10/16
6/1/16

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 2 OF 3

FOR THE MONTH OF MAY 2016

CONSOLIDATED COURT COST(LGC133.102) 1/1/04 FEL@133.00 1100-207-20-000-015-0-000 \$ 21,007.82
 A&B MISD@\$83.00 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	\$ 46.58
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	\$ 33.22
LAW ENFORCE EDUC. FUND(GC 415.082)	\$3.50	1100-207-20-000-011-0-000	\$ 4.15
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 4.66
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	\$ 2.68
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 29.71
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @\$45.00 MISD @\$35.00	1100-207-20-000-017-0-000	\$ 322.24
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	\$ 12.70
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 2.41

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$5.00 Arrest..... 1100-207-20-000-019-0-000 \$ 185.53
 TABC: @ \$5.00 Arrest..... 1100-207-20-000-020-0-000 \$ -
 P&W: @ \$5.00 Arrest..... 1100-207-20-000-021-0-000 \$ 35.00

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 \$ 1,102.71

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 \$ 619.75

JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40..... 1100-207-20-000-054-0-000 \$ 818.67

JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60..... 1100-341-10-090-009-0-000 \$ 93.13

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

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 \$ 3,711.70

EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00..... 1100-207-20-000-038-0-000 \$ 1,656.75

INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00..... 1100-207-20-000-059-0-000 \$ 296.18

DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00..... 1100-207-20-000-063-0-000 \$ 2,948.83

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 \$ 561.42

COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00..... 1234-341-10-090-000-0-000 \$ 388.38

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 \$ 1,378.11

FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00..... 1100-341-10-090-017-0-000 \$ 275.58

FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00..... 1100-202-00-000-019-0-000 \$ 413.38

E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00..... 1100-207-20-000-071-0-000 \$ 635.67

TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @ \$5.00..... 1100-207-20-000-074-0-000 \$ 5.00

COURT FACILITIES FEE - DISTRICT CLERK (GC 51.711) 1/1/16 @ \$20.00..... 1100-341-10-090-019-0-000 \$ 14,082.68

DELINQUENT ATTORNEY FEE 1/1/2016..... 1100-202-00-000-004-0-000 \$ 6,604.57

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 \$ 521,314.51

TOTAL CASH RECEIVED \$ 542,744.41

LESS: AMOUNT PAID TO COUNTY TREASURER \$ 521,314.51

AMOUNT DUE TO COUNTY TREASURER \$ -

AMOUNT OVERPAID TO COUNTY TREASURER \$ -

OTHER DISBURSEMENTS \$ 15,085.90

TOTAL DISBURSEMENTS \$ 536,400.41

NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 6,344.00

PROOF:

AMOUNT RECEIVED: \$ 10,750.00

AMOUNT LIQ.: \$ (4,441.00)

CRIME STOPPERS (ADULT PROBATION): \$ -

LAW ENFORCEMENT LAB COSTS (DPS): \$ 35.00

MOTHERS AGAINST DRUNK DRIVING \$ -

WOMEN TOGETHER EMERGENCY SHELTER \$ -

ESTRELLA'S HOUSE \$ -

ATTORNEY AD-LITEM \$ -

ADULT PROBATION: \$ -

SHORTAGE/OVERAGE \$ -

NET AMOUNT \$ 6,344.00

Handwritten signature/initials

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF MAY 2016

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	05/13/16	46500	05/02/16 - 05/06/16	\$ 96,604.17	-0- 198348
CIVIL2)	05/24/16	46515	05/09/16 - 05/13/16	\$ 92,102.26	198672
CIVIL3)	05/03/16	46564	05/16/16 - 05/20/16	\$ 88,770.69	-0- 199102
CIVIL4)	06/03/16	46563	05/23/16 - 05/27/16	\$ 69,781.50	-0- 199105
CIVIL5)	06/03/16	46565	05/30/16 - 05/31/16	\$ 18,576.00	-0- 199112
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)	05/12/16	46492	05/02/16 - 05/04/16	\$ 26,800.59	-0- 198346
CRM2)	05/17/16	46507	05/05/16 - 05/06/16	\$ 14,639.40	-0- 198350
CRM3)	05/18/16	46509	05/09/16 - 05/11/16	\$ 25,073.60	198470
CRM4)	05/18/16	46510	05/12/16 - 05/13/16	\$ 9,008.00	198472
CRM5)	05/20/16	46513	05/16/16 - 05/18/16	\$ 22,526.17	198671
CRM6)	05/24/16	46516	05/19/16 - 05/20/16	\$ 11,595.70	-0- 199099
CRM7)	06/03/16	46561	05/23/16 - 05/25/16	\$ 24,808.63	-0- 199109
CRM8)	06/03/16	46560	05/26/16 - 05/27/16	\$ 8,565.70	-0- 199110
CRM9)	06/03/16	46562	05/30/16 - 05/31/16	\$ 12,462.10	-0- 199111
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

=====

\$ 521,314.51

=====

PREPARED BY: V. Pommaleen 6/7/16
 BOOKKEEPER DATE

REVIEWED BY: Norma D. May 6/7/16
 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.

Nilda Palacios 6/7/16
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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