

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JULY 2016

	# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))				
DIVORCE & FAMILY LAW CASES	# 235	Cases To Report =	\$ 10,530.33	
PARTIAL PAYMENT				1100-207-20-000-051-0-000 \$ 10,530.33
OTHER THAN DIVORCE/FAMILY	# 657	Cases To Report =	\$ 32,705.51	
PARTIAL PAYMENT				1100-207-20-000-052-0-000 \$ 32,705.51
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))				
DIVORCE & FAMILY LAW CASES	# 283	Actions To Report =	\$ 1,415.00	
PARTIAL PAYMENT				
OTHER THAN DIVORCE/FAMILY	# 759	Actions To Report =	\$ 7,565.03	
PARTIAL PAYMENT				1100-207-20-000-050-0-000 \$ 8,980.03
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	# 884	Cases To Report =	\$ 36,978.02	
PARTIAL PAYMENT				1100-207-20-000-055-0-000 \$ 37,052.02
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00				1100-341-10-090-011-0-000 \$ 2,580.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 44,547.38			
OTHER CLERK COST (GC51.317-319)	\$ 36,016.25			
TIME PAYMENT (LGC 133.103) @\$10.00			\$ 80,563.63	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))			\$ 1,127.01	
OTHER FEES:			\$ 16,895.00	
REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 750.51	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ 988.64	
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 \$ 100,324.79
INTEREST EARNED FOR THE MONTH OF JULY 2016				1100-361-11-000-005-0-000 \$ -
COURT FEES:				1100-341-10-090-007-0-000 \$ 392.99
DISTRICT ATTORNEY (CCP 102.008)				1100-341-10-090-008-0-000 \$ 300.00
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 \$ 281.75
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50				1100-207-20-000-005-0-000 \$ 1,408.76
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-341-10-090-003-0-000 \$ 2,190.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-207-20-000-001-0-000 \$ 3,585.64
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-207-20-000-068-0-000 \$ 27,094.59
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00				1100-341-10-090-004-0-000 \$ -
MASTER COURT FEES (14.82qFC) @\$7.00				1100-341-10-090-006-0-000 \$ 10,944.57
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00				1100-341-10-090-013-0-000 \$ 1,350.00
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-014-0-000 \$ 360.00
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-015-0-000 \$ 9,641.01
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00				1100-341-10-090-016-0-000 \$ 3,239.91
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-018-0-000 \$ 13,048.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00				1100-341-10-140-050-0-000 \$ 1,460.26
TAX A/C SCOFFLAW FEE (TC.502.010 (f)) @ \$20.00				
SHERIFF FEES (CCP 102.011) \$ 19,261.19				1100-342-10-090-001-0-000 \$ 21,706.11
SHERIFF FEES (HCSO) \$ 2,444.92				1100-342-10-291-000-0-000 \$ 0.33
CONSTABLE FEES(CCP 102.011)				1100-342-10-292-000-0-000 \$ 3,231.19
		PCT. 1		1100-342-10-293-000-0-000 \$ 3,253.36
		PCT. 2		1100-342-10-294-000-0-000 \$ 2,844.54
		PCT. 3		1100-342-10-295-000-0-000 \$ -
		PCT. 4		1100-351-20-090-001-0-000 \$ 12,942.84
		PCT. 5		1200-351-10-090-000-0-000 \$ 57,021.74
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1200-352-10-090-001-0-000 \$ 3,600.00
FINES (LGC 113.004)				1225-341-10-080-000-0-000 \$ 3,000.00
BOND FORFEITURES (CCP 22.16)				1241-341-10-090-001-0-000 \$ 4,954.04
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))				
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				
# _____ CIVIL FILINGS X \$5.00 =	\$ 4,337.22			
# _____ FELON. CONV.X \$5.00 =	\$ 616.82			
# _____ MISD.CONV. X \$3.00 =	\$ -			
COUNTY RECORDS PRESERVATION (GC 51.708)				1238-341-10-090-001-0-000 \$ 8,704.32
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000 \$ 8,077.07
# _____ CIVIL FILINGS X \$5.00 =	\$ 5,314.78			
# _____ CRIM CONV. X \$22.50 =	\$ 2,762.29			
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 \$ 5,744.40
# _____ CIVIL FILINGS X \$5.00 =	\$ 5,299.78			
# _____ CRIM FILINGS X \$2.50 =	\$ 444.62			
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000 \$ 10,842.75
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00				1240-341-10-090-001-0-000 \$ 1.97
LAW LIBRARY FEES (LGC 323.023) @\$30.00				1247-341-10-090-001-0-000 \$ 25,198.35
OTHER COURT FEES:				
CRIMINAL CLERK FEE (CCP ART. 102.005)			\$ 5,183.80	
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)			\$ 284.00	
CRIME STOPPERS - ADULT PROBATION DEPT.			\$ -	
MOTHERS AGAINST DRUNK DRIVING			\$ -	
WOMEN TOGETHER EMERGENCY SHELTER			\$ -	
ESTRELLA'S HOUSE			\$ -	
ATTORNEY AD-LITEM			\$ -	
	SUBTOTAL		\$ 5,467.80	
	LESS: LAW ENFORCEMENT LAB COSTS		\$ (284.00)	
	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		\$ 5,183.80	

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8/5/16

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FOR THE MONTH OF JULY 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 \$ 16,332.30
 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	\$ -
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	\$ 0.87
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 11.23
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 96.95
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	\$ 4.47
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.80

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$ 305.34
TABC: @ \$5.00 Arrest.....		1100-207-20-000-020-0-000	\$ 23.79
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	\$ 415.79
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	\$ 494.71
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 654.33
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 73.83
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	\$ 2,631.44
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 1,814.53
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 237.07
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$ 1,933.70
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	\$ 435.85
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$ 149.33
MENTAL HEALTH EXPERTS COMPENSATION		1100-360-00-000-000-0-000	\$ 32.29
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	\$ 1,126.33
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 225.28
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 337.91
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 491.46
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	\$ 14,651.10
DELINQUENT ATTORNEY FEE 1/1/2016		1100-202-00-000-004-0-000	\$ 3,237.73
DUE TO GENERAL (95' COMPROLLER AUDIT)		1100-360-00-000-000-0-000	\$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER		1100-227-30-000-019-0-000	\$ 489,579.40

TOTAL CASH RECEIVED		\$ 489,579.40
LESS: AMOUNT PAID TO COUNTY TREASURER		\$ -
AMOUNT DUE TO COUNTY TREASURER		\$ -
AMOUNT OVERPAID TO COUNTY TREASURER		\$ -
OTHER DISBURSEMENTS		\$ 23,843.30
TOTAL DISBURSEMENTS		\$ 513,422.70
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ (14,813.30)

PROOF:

AMOUNT RECEIVED:	\$ 6,962.00
AMOUNT LIQ.:	\$ (22,059.30)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 284.00
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ (14,813.30)

WMM
8/5/16

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JULY 2016

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	07/11/16	46694	07/01/16 - 07/01/16	\$ 20,051.00	200345
CIVIL2)	07/14/16	46706	07/04/16 - 07/08/16	\$ 63,660.50	200424
CIVIL3)	07/19/16	46782	07/11/16 - 07/15/16	\$ 94,202.33	-0-
CIVIL4)	07/28/16	46885	07/18/16 - 07/22/16	\$ 99,289.99	-0-
CIVIL5)	08/03/16	46961	07/25/16 - 07/29/16	\$ 89,270.83	-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)	07/11/16	46693	07/01/16 - 07/01/16	\$ 5,215.50	200347
CRM2)	07/11/16	46695	07/04/16 - 07/06/16	\$ 18,041.05	200341
CRM3)	07/11/16	46696	07/07/16 - 07/08/16	\$ 12,099.50	200340
CRM4)	07/14/16	46711	07/11/16 - 07/13/16	\$ 25,767.73	200511
CRM5)	07/19/16	46781	07/14/16 - 07/15/16	\$ 11,987.50	-0-
CRM6)	07/25/16	46867	07/18/16 - 07/20/16	\$ 17,935.67	200674
CRM7)	07/27/16	46881	07/21/16 - 07/22/16	\$ 7,659.00	-0-
CRM8)	07/28/16	46886	07/25/16 - 07/27/16	\$ 13,926.70	-0-
CRM9)	08/02/16	46960	07/28/16 - 07/29/16	\$ 10,472.10	-0-
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 489,579.40

PREPARED BY: U. Pommery 8/5/16
BOOKKEEPER DATE

REVIEWED BY: Norma D. W. J. 8/5/16
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.

Mike Palmer
DISTRICT CLERK OR DESIGNEE SIGNATURE

8/5/16
DATE

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