

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT  
PAGE 1 OF 3

FOR THE MONTH OF **AUGUST 2016**

	# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))				
DIVORCE & FAMILY LAW CASES	# 264	Cases To Report =	\$ 11,706.87	
PARTIAL PAYMENT				1100-207-20-000-051-0-000 \$ 11,706.87
OTHER THAN DIVORCE/FAMILY	# 597	Cases To Report =	\$ 29,530.87	
PARTIAL PAYMENT				1100-207-20-000-052-0-000 \$ 29,530.87
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))				
DIVORCE & FAMILY LAW CASES	# 328	Actions To Report =	\$ 1,638.02	
PARTIAL PAYMENT				
OTHER THAN DIVORCE/FAMILY	# 705	Actions To Report =	\$ 6,905.97	
PARTIAL PAYMENT				1100-207-20-000-050-0-000 \$ 8,543.99
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 3	Cases To Report =	\$ 121.51	
PARTIAL PAYMENT				
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	# 853	Cases To Report =	\$ 35,356.13	
PARTIAL PAYMENT				1100-207-20-000-055-0-000 \$ 35,477.64
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00				1100-341-10-090-011-0-000 \$ 2,850.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 42,637.62			
OTHER CLERK COST (GC51.317-319)	\$ 45,844.29			
TIME PAYMENT (LGC 133.103) @\$10.00			\$ 88,481.91	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))			\$ 1,408.26	
OTHER FEES:			\$ 22,425.78	
REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 9,565.09	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ 5,796.67	
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 \$ 127,677.71
INTEREST EARNED FOR THE MONTH OF AUGUST 2016				1100-361-11-000-005-0-000 \$ -
COURT FEES:				1100-341-10-090-007-0-000 \$ 228.40
DISTRICT ATTORNEY (CCP 102.008)				1100-341-10-090-008-0-000 \$ -
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 \$ 352.06
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50				1100-207-20-000-005-0-000 \$ 1,760.32
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-341-10-090-003-0-000 \$ 2,392.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-207-20-000-001-0-000 \$ 3,339.70
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-207-20-000-068-0-000 \$ 26,949.00
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 \$ 10,866.71
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00				1100-341-10-090-013-0-000 \$ 1,400.00
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-014-0-000 \$ 320.00
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-015-0-000 \$ 9,411.59
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00				1100-341-10-090-016-0-000 \$ 3,888.62
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-018-0-000 \$ 15,236.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00				1100-341-10-140-050-0-000 \$ 1,689.13
TAX A/C SCOFFLAW FEE (TC 602.010 (f)) @ \$20.00				
SHERIFF FEES (CCP 102.011) \$ 23,947.91				
SHERIFF FEES (HCSO) \$ 2,509.86				
CONSTABLE FEES(CCP 102.011)				1100-342-10-090-001-0-000 \$ 26,457.77
		PCT. 1		1100-342-10-291-000-0-000 \$ 3.42
		PCT. 2		1100-342-10-292-000-0-000 \$ 2,224.08
		PCT. 3		1100-342-10-293-000-0-000 \$ 2,781.34
		PCT. 4		1100-342-10-294-000-0-000 \$ 1,733.33
		PCT. 5		1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1100-351-20-090-001-0-000 \$ 13,199.62
FINES (LGC 113.004)				1200-351-10-090-000-0-000 \$ 57,198.80
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 \$ 6,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				1241-341-10-090-001-0-000 \$ 4,869.98
# _____ CIVIL FILINGS X \$5.00 = \$ 4,136.49				
# _____ FELON CONV.X \$5.00 = \$ 733.49				
# _____ MISD CONV. X \$3.00 = \$ -				
COUNTY RECORDS PRESERVATION (GC 51.708)				1238-341-10-090-001-0-000 \$ 8,303.08
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000 \$ 8,443.97
# _____ CIVIL FILINGS X \$5.00 = \$ 5,246.06				
# _____ CRIM CONV. X \$22.50 = \$ 3,197.91				
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 \$ 5,752.02
# _____ CIVIL FILINGS X \$5.00 = \$ 5,236.06				
# _____ CRIM FILINGS X \$2.50 = \$ 515.96				
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000 \$ 10,055.44
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 \$ 23,442.98
OTHER COURT FEES:				
CRIMINAL CLERK FEE (CCP ART. 102.005)			\$ 6,006.23	
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			\$ -	
SUBTOTAL			\$ 6,006.23	
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			\$ -	
TOTAL OTHER COURT FEES			\$ 6,006.23	1100-341-10-090-005-0-000

*9/1/16*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 2 OF 3

FOR THE MONTH OF AUGUST 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 \$ 19,304.05  
 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	\$ 2.08
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 19.68
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 180.97
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	\$ 9.86
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 2.03

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$5.00 Arrest..... 1100-207-20-000-019-0-000 \$ 204.46  
 TABC: @ \$5.00 Arrest..... 1100-207-20-000-020-0-000 \$ -  
 PA 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 \$ 732.08  
 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 \$ 567.28  
 JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40..... 1100-207-20-000-054-0-000 \$ 757.77  
 JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60..... 1100-341-10-090-009-0-000 \$ 85.34  
 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 \$ 3,547.48  
 EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00..... 1100-207-20-000-038-0-000 \$ 2,420.51  
 INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/06 @ \$ 2.00..... 1100-207-20-000-059-0-000 \$ 273.66  
 DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00..... 1100-207-20-000-063-0-000 \$ 2,730.30  
 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 \$ 520.90  
 COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00..... 1234-341-10-090-000-0-000 \$ 237.33  
 MENTAL HEALTH EXPERTS COMPENSATION..... 1100-360-00-000-000-0-000 \$ 27.39  
 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 \$ 1,160.00  
 FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00..... 1100-341-10-090-017-0-000 \$ 231.98  
 FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00..... 1100-202-00-000-019-0-000 \$ 347.93  
 E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00..... 1100-207-20-000-071-0-000 \$ 811.27  
 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 \$ 14,368.80  
 DELINQUENT ATTORNEY FEE 1/1/2016..... 1100-202-00-000-004-0-000 \$ 5,761.66  
 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 **\$ 524,723.41**

TOTAL CASH RECEIVED **\$ 524,723.41**  
 LESS: AMOUNT PAID TO COUNTY TREASURER \$ -  
 AMOUNT DUE TO COUNTY TREASURER \$ -  
 AMOUNT OVERPAID TO COUNTY TREASURER \$ -  
 OTHER DISBURSEMENTS **\$ 9,604.34**  
 TOTAL DISBURSEMENTS **\$ 534,327.75**  
**NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT** **\$ 731.37**

PROOF:

AMOUNT RECEIVED: \$ 9,407.61  
 AMOUNT LIQ.: \$ (8,676.24)  
 CRIME STOPPERS (ADULT PROBATION): \$ -  
 LAW ENFORCEMENT LAB COSTS (DPS): \$ -  
 MOTHERS AGAINST DRUNK DRIVING \$ -  
 WOMEN TOGETHER EMERGENCY SHELTER \$ -  
 ESTRELLA'S HOUSE \$ -  
 ATTORNEY AD-LITEM \$ -  
 ADULT PROBATION: \$ -  
 SHORTAGE/OVERAGE \$ -

NET AMOUNT \$ 731.37

*Handwritten signature and date:*  
 [Signature] 9/9/16

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 3 OF 3

FOR THE MONTH OF AUGUST 2016

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	08/15/16	48968	08/01/16 - 08/05/16	\$ 87,555.77	201555
CIVIL2)	08/17/16	46973	08/08/16 - 08/12/16	\$ 90,082.66	201714
CIVIL3)	08/26/16	47022	08/15/16 - 08/19/16	\$ 82,821.42	201903
CIVIL4)	08/30/16	47045	08/22/16 - 08/26/16	\$ 72,635.74	202049
CIVIL5)	09/08/16	47077	08/29/16 - 08/31/16	\$ 51,627.57	202246
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)	08/17/16	46975	08/01/16 - 08/03/16	\$ 16,899.28	201712
CRM2)	08/15/16	46967	08/04/16 - 08/05/16	\$ 12,650.40	201553
CRM3)	08/12/16	46966	08/08/16 - 08/10/16	\$ 16,895.87	201550
CRM4)	08/16/16	46971	08/11/16 - 08/12/16	\$ 14,459.50	201713
CRM5)	08/22/16	46991	08/15/16 - 08/17/16	\$ 15,566.60	201907
CRM6)	08/26/16	47032	08/18/16 - 08/19/16	\$ 16,423.00	201905
CRM7)	08/25/16	47011	08/22/16 - 08/24/16	\$ 15,542.50	201901
CRM8)	08/30/16	47043	08/25/16 - 08/26/16	\$ 11,286.00	202059
CRM9)	09/06/16	47076	08/29/16 - 08/31/16	\$ 20,277.10	202244
CRM10)		0	- 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 524,723.41

PREPARED BY: *D. P. Ramirez* 9/9/16  
 BOOKKEEPER DATE

REVIEWED BY: *Spencer D. May* 9/9/16  
 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.

*Wilda Polanco* 9/9/16  
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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