

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF NOVEMBER 2016

	# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))				
DIVORCE & FAMILY LAW CASES	# 224	Cases To Report	= \$ 9,804.55	
PARTIAL PAYMENT				1100-207-20-000-051-0-000 \$ 9,804.55
OTHER THAN DIVORCE/FAMILY	# 375	Cases To Report	= \$ 18,596.34	
PARTIAL PAYMENT				1100-207-20-000-052-0-000 \$ 18,596.34
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))				
DIVORCE & FAMILY LAW CASES	# 278	Actions To Report	= \$ 1,390.00	
PARTIAL PAYMENT				
OTHER THAN DIVORCE/FAMILY	# 439	Actions To Report	= \$ 4,386.11	
PARTIAL PAYMENT				1100-207-20-000-050-0-000 \$ 5,776.11
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 1	Cases To Report	= \$ 31.10	
PARTIAL PAYMENT				
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	# 595	Cases To Report	= \$ 24,618.87	
PARTIAL PAYMENT				1100-207-20-000-055-0-000 \$ 24,649.97
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00				1100-341-10-090-011-0-000 \$ 2,355.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 29,588.04			
OTHER CLERK COST (GC51.317-319)	\$ 27,237.61			
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 1,314.83
PHOTO & CERTIFIED COPIES (GC 51.316(b)(7)-(8))				\$ 16,503.00
OTHER FEES:				
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 1,144.21
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 4,294.75
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 \$ 80,082.44
INTEREST EARNED FOR THE MONTH OF <u>NOVEMBER 2016</u>				1100-361-11-000-005-0-000 \$ -
COURT FEES:				1100-341-10-090-007-0-000 \$ 385.80
DISTRICT ATTORNEY (CCP 102.008)				1100-341-10-090-008-0-000 \$ 1,180.00
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 \$ 328.71
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50				1100-207-20-000-005-0-000 \$ 1,643.54
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-341-10-090-003-0-000 \$ 2,322.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @\$2.00				1100-207-20-000-001-0-000 \$ 2,384.39
APPELLATE JUD. SYS. FUND (GC 22.214) @\$5.00				1100-207-20-000-068-0-000 \$ 19,971.14
STATEWIDE E-FILING FEE (GC.51.951) 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 \$ 8,095.74
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00				1100-341-10-090-013-0-000 \$ 1,050.00
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-014-0-000 \$ 230.00
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-015-0-000 \$ 6,728.97
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00				1100-341-10-090-018-0-000 \$ 3,291.26
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-018-0-000 \$ 12,274.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00				1100-341-10-140-050-0-000 \$ 1,407.35
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00				
SHERIFF FEES (CCP 102.011) \$ 14,456.45				
SHERIFF FEES (HCSO) \$ 2,394.00				
CONSTABLE FEES(CCP 102.011)				1100-342-10-090-001-0-000 \$ 16,850.45
		PCT. 1		1100-342-10-291-000-0-000 \$ 5.16
		PCT. 2		1100-342-10-292-000-0-000 \$ 2,071.74
		PCT. 3		1100-342-10-293-000-0-000 \$ 2,633.37
		PCT. 4		1100-342-10-294-000-0-000 \$ 736.42
		PCT. 5		1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1100-351-20-090-001-0-000 \$ 8,173.26
FINES (LGC 113.004)				1200-351-10-090-000-0-000 \$ 50,905.48
BOND FORFEITURES (CCP 22.16)				1200-352-10-090-001-0-000 \$ 14,230.00
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))				1225-341-10-080-000-0-000 \$ 5,000.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				1241-341-10-090-001-0-000 \$ 3,608.95
# _____ CIVIL FILINGS X \$5.00 = \$ 2,925.36				
# _____ FELON. CONV.X \$5.00 = \$ 683.59				
# _____ MISD.CONV. X \$3.00 = \$ -				
COUNTY RECORDS PRESERVATION (GC 51.708)				1238-341-10-090-001-0-000 \$ 5,831.65
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000 \$ 6,688.51
# _____ CIVIL FILINGS X \$5.00 = \$ 3,689.96				
# _____ CRIM CONV. X \$22.50 = \$ 2,998.55				
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 \$ 4,213.53
# _____ CIVIL FILINGS X \$5.00 = \$ 3,684.84				
# _____ CRIM FILINGS X \$2.50 = \$ 528.69				
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000 \$ 7,263.14
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 \$ 16,745.79
OTHER COURT FEES:				
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$ 5,705.75
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)				\$ -
CRIME STOPPERS - ADULT PROBATION DEPT.				\$ -
MOTHERS AGAINST DRUNK DRIVING				\$ 50.00
WOMEN TOGETHER EMERGENCY SHELTER				\$ -
ESTRELLA'S HOUSE				\$ -
ATTORNEY AD-LITEM				\$ 200.00
	SUBTOTAL		\$	5,955.75
	LESS: LAW ENFORCEMENT LAB COSTS		\$	-
	LESS: CRIME STOPPERS		\$	-
	LESS: MOTHERS AGAINST DRUNK DRIVING		\$	(50.00)
	LESS: WOMEN TOGETHER EMERGENCY SHELTER		\$	-
	LESS: ESTRELLA'S HOUSE		\$	-
	LESS: ATTORNEY AD-LITEM		\$	(200.00)
	TOTAL OTHER COURT FEES			1100-341-10-090-005-0-000 \$ 5,705.75

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF NOVEMBER 2016

1/1/04
 CONSOLIDATED COURT COST(LGC133.102) A&B MISD@83.00 MISD@40.00 FEL@133.00 1100-207-20-000-015-0-000 \$ 16,118.63
 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	\$ 0.68
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 10.82
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 96.91
JUDICIAL&COURT PERSON. TRAINING (GC 58.001)	9/1/85-8/30/99 @ \$1.00, 8/31/99-12/31/03 @ \$2.00	1100-207-20-000-027-0-000	\$ 4.30
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.25

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$5.00 Arrest	1100-207-20-000-019-0-000	\$ 138.49
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	\$ 872.22
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	\$ 537.53
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40	1100-207-20-000-054-0-000	\$ 714.69
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60	1100-341-10-090-009-0-000	\$ 80.13
STATE TRAFFIC FEE (TRC 542.4031)	1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 3 cases AFTER 9/1/03 @ \$30.00	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 8/15/07	1100-207-20-000-058-0-000	\$ 2,771.77
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 1,825.75
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 260.97
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 2,750.56
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	\$ 503.70
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 260.12
MENTAL HEALTH EXPERTS COMPENSATION	1100-360-00-000-000-0-000	\$ -
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	\$ 823.55
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 164.68
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 247.15
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00	1100-207-20-000-071-0-000	\$ 576.12
TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @ \$5.00	1100-207-20-000-074-0-000	\$ -
COURT FACILITIES FEE - DISTRICT CLERK (GC 51.711) 1/1/18 @ \$20.00	1100-341-10-090-019-0-000	\$ 10,550.47
DELINQUENT ATTORNEY FEE 1/1/2016	1100-202-00-000-004-0-000	\$ 6,628.27
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	\$ 401,242.27

TOTAL CASH RECEIVED		\$ 409,972.27
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 401,242.27	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 12,861.00	
TOTAL DISBURSEMENTS		\$ 414,103.27
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ (4,131.00)

PROOF:

AMOUNT RECEIVED:	\$ 6,027.00
AMOUNT LIQ.:	\$ (10,408.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ -
MOTHERS AGAINST DRUNK DRIVING	\$ 50.00
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ 200.00
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ (4,131.00)

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 YMDM
 12/2/16

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF NOVEMBER 2016

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVL1)	11/09/16	47233	11/01/16 - 11/04/16	\$ 54,953.96	204437
CIVL2)	11/16/16	47262	11/07/16 - 11/11-12/2016	\$ 54,108.44	204663
CIVL3)	12/01/16	47346	11/14/16 - 11/18/16	\$ 72,810.36	205155
CIVL4)	12/05/16	47352	11/21/16 - 11/25/16	\$ 56,395.89	205159
CIVL5)	12/02/16	47350	11/28/16 - 11/30/16	\$ 40,651.29	205154
CIVL6)		0	00/00/00 - 00/00/00	\$ -	0
CIVL7)		0	00/00/00 - 00/00/00	\$ -	0
CIVL8)		0	00/00/00 - 00/00/00	\$ -	0
CIVL9)		0	00/00/00 - 00/00/00	\$ -	0
CRM1)	11/09/16	47229	11/01/16 - 11/02/16	\$ 9,046.53	204441
CRM2)	11/09/16	47230	11/03/16 - 11/04/16	\$ 11,135.10	204439
CRM3)	11/16/16	47263	11/07/16 - 11/09/16	\$ 23,465.54	204664
CRM4)	11/16/16	47266	11/10/16 - 11/11/16	\$ 8,073.30	204666
CRM5)	11/18/16	47287	11/14/16 - 11/16/16	\$ 17,688.26	204662
CRM6)	11/28/16	47344	11/17/16 - 11/18/16	\$ 11,385.80	205158
CRM7)	12/01/16	47347	11/21/16 - 11/23/16	\$ 18,136.70	205157
CRM8)		0	11/24/16 - 11/25/16	\$ -	0
CRM9)	12/02/16	47348	11/28/16 - 11/30/16	\$ 40,651.29	205154
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 401,242.27

PREPARED BY: V. J. Jaramalera 12/7/16
BOOKKEEPER DATE

REVIEWED BY: Shirley D. [Signature] 12/7/16
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]
DISTRICT CLERK OR DESIGNEE SIGNATURE

12/7/16
DATE

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

CRM4) overdisbursed pymt to Treas
ckd#47266 dtd 11/16/06
Valo \$8,098.30 (corr on crim.
report dtd 11/10/16-11/11/16)

CRM9) overdisbursed pymt to Treas
ckd#47348 dtd 12/02/16
Valo \$40,651.29 (corr on crim.
report dtd 11/28/16-11/30/16)