

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF OCTOBER 2016

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))	# OF CASES	Revised 12/20/16	
DIVORCE & FAMILY LAW CASES	# 245	Cases To Report = \$ 10,961.70	
PARTIAL PAYMENT			1100-207-20-000-051-0-000 \$ 10,961.70
OTHER THAN DIVORCE/FAMILY	# 501	Cases To Report = \$ 24,523.57	
PARTIAL PAYMENT			1100-207-20-000-052-0-000 \$ 24,523.57
INDIGENT LEGAL SERVICES (LGC 133.162 (a)(1)-(2))			
DIVORCE & FAMILY LAW CASES	# 311	Actions To Report = \$ 1,553.50	
PARTIAL PAYMENT			
OTHER THAN DIVORCE/FAMILY	# 584	Actions To Report = \$ 5,678.88	
PARTIAL PAYMENT			1100-207-20-000-050-0-000 \$ 7,232.38
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 3	Cases To Report = \$ 121.47	
PARTIAL PAYMENT			
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	# 743	Cases To Report = \$ 30,692.83	
PARTIAL PAYMENT			1100-207-20-000-055-0-000 \$ 30,814.30
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00			1100-341-10-090-011-0-000 \$ 3,045.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 36,873.68		
OTHER CLERK COST (GC51.317-319)	\$ 42,291.18		
TIME PAYMENT (LGC 133.103) @\$10.00			\$ 79,164.86
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))			\$ 1,505.27
OTHER FEES:			\$ 14,977.00
REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 1,290.12
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ 2,867.74
NSF CHECK FEE (LGC 118.141)			\$ 30.00
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))			\$ -
		TOTAL CLERK'S FEES	1100-341-10-090-001-0-000 \$ 99,834.99
INTEREST EARNED FOR THE MONTH OF OCTOBER 2016			1100-361-11-000-005-0-000 \$ -
COURT FEES:			
DISTRICT ATTORNEY (CCP 102.008)			1100-341-10-090-007-0-000 \$ 344.79
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)			1100-341-10-090-008-0-000 \$ 1,770.00
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00			1100-341-10-000-003-0-000 \$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50			1100-341-10-090-002-0-000 \$ 376.32
TIME PAYMENT (LGC 133.103) @\$12.50			1100-207-20-000-005-0-000 \$ 1,881.58
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00			1100-341-10-090-003-0-000 \$ 2,422.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00			1100-207-20-000-001-0-000 \$ 2,788.73
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00			1100-207-20-000-068-0-000 \$ 23,460.91
MASTER COURT FEES (14.82gFC) @\$7.00			1100-341-10-090-004-0-000 \$ -
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00			1100-341-10-090-006-0-000 \$ 9,149.83
PASSPORT EXECUTION FEE @\$25.00			1100-341-10-090-013-0-000 \$ 650.00
PASSPORT PHOTO FEE @\$15.00			1100-341-10-090-014-0-000 \$ 210.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00			1100-341-10-090-015-0-000 \$ 8,206.09
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)			1100-341-10-090-016-0-000 \$ 3,148.38
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00			1100-341-10-090-018-0-000 \$ 12,718.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00			1100-341-10-140-050-0-000 \$ 1,955.86
SHERIFF FEES (CCP 102.011) \$ 22,669.90			
SHERIFF FEES (HCSO) \$ 3,398.26			1100-342-10-090-001-0-000 \$ 26,068.16
CONSTABLE FEES(CCP 102.011)			PCT. 1..... 1100-342-10-291-000-0-000 \$ 2.43
			PCT. 2..... 1100-342-10-292-000-0-000 \$ 1,590.52
			PCT. 3..... 1100-342-10-293-000-0-000 \$ 4,659.36
			PCT. 4..... 1100-342-10-294-000-0-000 \$ 1,300.91
			PCT. 5..... 1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)			1100-351-20-090-001-0-000 \$ 12,814.89
FINES (LGC 113.004)			1200-351-10-090-000-0-000 \$ 64,455.60
BOND FORFEITURES (CCP 22.16)			1200-352-10-090-001-0-000 \$ 20,295.00
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))			1225-341-10-080-000-0-000 \$ 6,000.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)			1241-341-10-090-001-0-000 \$ 4,506.94
# _____ CIVIL FILINGS X \$5.00 = \$ 3,644.10			
# _____ FELON. CONV.X \$5.00 = \$ 862.84			
# _____ MISD.CONV. X \$3.00 = \$ -			
COUNTY RECORDS PRESERVATION (GC 51.708)			1238-341-10-090-001-0-000 \$ 7,205.60
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)			1238-341-20-090-001-0-000 \$ 8,441.55
# _____ CIVIL FILINGS X \$5.00 = \$ 4,586.59			
# _____ CRIM CONV. X \$22.50 = \$ 3,854.96			
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))			1235-341-10-090-000-0-000 \$ 5,133.80
# _____ CIVIL FILINGS X \$5.00 = \$ 4,588.34			
# _____ CRIM FILINGS X \$2.50 = \$ 545.46			
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00			1239-341-10-090-001-0-000 \$ 8,548.05
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 \$ 19,786.29
OTHER COURT FEES:			
CRIMINAL CLERK FEE (CCP ART. 102.005)			\$ 7,135.84
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)			\$ 140.00
CRIME STOPPERS - ADULT PROBATION DEPT.			\$ -
MOTHERS AGAINST DRUNK DRIVING			\$ 27.02
WOMEN TOGETHER EMERGENCY SHELTER			\$ -
ESTRELLA'S HOUSE			\$ -
ATTORNEY AD-LITEM			\$ -
		SUBTOTAL	\$ 7,302.86
		LESS: LAW ENFORCEMENT LAB COSTS	\$ (140.00)
		LESS: CRIME STOPPERS	\$ -
		LESS: MOTHERS AGAINST DRUNK DRIVING	\$ (27.02)
		LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -
		LESS: ESTRELLA'S HOUSE	\$ -
		LESS: ATTORNEY AD-LITEM	\$ -
		TOTAL OTHER COURT FEES.	1100-341-10-090-005-0-000 \$ 7,135.84

Handwritten notes:
 ADM
 12/20/16
 12/20/16

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF OCTOBER 2016

CONSOLIDATED COURT COST(LGC133.102) 1/1/04 FEL@ \$133.00
 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	\$ 17.75
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	\$ 25.79
LAW ENFORCE EDUC. FUND(GC 415.082)	\$3.50	1100-207-20-000-011-0-000	\$ 1.40
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 1.77
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	\$ 1.95
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 25.42
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 268.63
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/89 @ \$1.00, 8/31/89-12/31/03 @ \$2.00	1100-207-20-000-027-0-000	\$ 11.04
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.84

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$ 346.90
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	\$ 1,872.87
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	\$ 674.03
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 883.91
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 100.61
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	\$ 3,716.50
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 2,181.80
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 314.00
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP 102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 2,674.19
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	\$ 573.52
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 312.41
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	\$ 1,282.75
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 256.57
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 384.79
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 642.42
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	\$ 12,051.43
DELINQUENT ATTORNEY FEE 1/1/2016		1100-202-00-000-004-0-000	\$ 8,222.68
DUE TO GENERAL (95' COMPTROLLER AUDIT)		1100-360-00-000-000-0-000	\$ 9.96
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER		1100-227-30-000-019-0-000	\$ 502,983.26

TOTAL CASH RECEIVED		
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 502,983.26	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 6,454.66	

TOTAL DISBURSEMENTS \$ 509,437.92
 NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 4,487.23

PROOF:

AMOUNT RECEIVED:	\$ 8,594.21
AMOUNT LIQ.:	\$ (4,274.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 140.00
MOTHERS AGAINST DRUNK DRIVING	\$ 27.02
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -

NET AMOUNT \$ 4,487.23

Handwritten: 9/21/16

FOR THE MONTH OF OCTOBER 2016

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	10/14/16	47166	10/03/16 - 10/07/16	\$ 83,041.67	203627
CIVIL2)	10/25/16	47193	10/10/16 - 10/14/16	\$ 73,647.78	203901
CIVIL3)	10/27/16	47196	10/17/16 - 10/21/16	\$ 87,876.99	203994
CIVIL4)	11/07/16	47228	10/24/16 - 10/28/16	\$ 68,800.98	-0- 204279
CIVIL5)	11/03/16	47224	10/31/16 - 10/31/16	\$ 31,695.00	-0- 204274
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)	10/12/16	47164	10/03/16 - 10/05/16	\$ 27,205.68	203466
CRM2)	10/13/16	47165	10/06/16 - 10/07/16	\$ 10,586.60	203625
CRM3)	10/19/16	47173	10/10/16 - 10/12/16	\$ 16,165.90	203629
CRM4)	10/19/16	47174	10/13/16 - 10/14/16	\$ 10,776.60	203628
CRM5)	10/21/16	47192	10/17/16 - 10/19/16	\$ 24,763.60	203903
CRM6)	10/26/16	47194	10/20/16 - 10/21/16	\$ 15,050.60	203995
CRM7)	10/31/16	47215	10/24/16 - 10/26/16	\$ 29,965.30	-0- 204277
CRM8)	10/31/16	47217	10/27/16 - 10/28/16	\$ 15,195.06	-0- 204275
CRM9)	11/02/16	47218	10/31/16 - 10/31/16	\$ 8,211.50	-0- 204273
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 502,983.26

PREPARED BY: V. Pompa 11/7/16
BOOKKEEPER DATE

REVIEWED BY: Amelia D. Wolf 11/7/16
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.

Laura S. [Signature] 11/07/2016
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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