

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF DECEMBER 2016

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))	# OF CASES			
DIVORCE & FAMILY LAW CASES	# 215	Cases To Report	= \$	9,627.40
PARTIAL PAYMENT				1100-207-20-000-051-0-000 \$ 9,627.40
OTHER THAN DIVORCE/FAMILY	# 425	Cases To Report	= \$	20,789.46
PARTIAL PAYMENT				1100-207-20-000-052-0-000 \$ 20,789.46
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))				
DIVORCE & FAMILY LAW CASES	# 256	Actions To Report	= \$	1,280.00
PARTIAL PAYMENT				
OTHER THAN DIVORCE/FAMILY	# 476	Actions To Report	= \$	4,612.56
PARTIAL PAYMENT				1100-207-20-000-050-0-000 \$ 5,892.56
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 4	Cases To Report	= \$	124.15
PARTIAL PAYMENT				
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 11/1/08	# 637	Cases To Report	= \$	26,307.92
PARTIAL PAYMENT				1100-207-20-000-055-0-000 \$ 26,432.07
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00				1100-341-10-090-011-0-000 \$ 2,475.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 31,685.87			
OTHER CLERK COST (GC51.317-319)	\$ 34,109.56			
				\$ 65,795.43
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 1,171.99
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 23,057.50
OTHER FEES:				\$ 2,355.63
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 514.06
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 25.00
NSF CHECK FEE (LGC 118.141)				\$ -
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))				\$ -
				TOTAL CLERK'S FEES
INTEREST EARNED FOR THE MONTH OF DECEMBER 201				1100-341-10-090-001-0-000 \$ 92,919.61
COURT FEES:				
DISTRICT ATTORNEY (CCP 102.008)				1100-361-11-000-005-0-000 \$ -
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)				1100-341-10-090-007-0-000 \$ 241.88
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00				1100-341-10-090-008-0-000 \$ 2,380.00
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50				1100-341-10-000-003-0-000 \$ -
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-341-10-090-002-0-000 \$ 293.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-207-20-000-005-0-000 \$ 1,464.98
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-341-10-090-003-0-000 \$ 2,096.00
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00				1100-207-20-000-068-0-000 \$ 2,641.80
MASTER COURT FEES (14.82gFC) @\$7.00				1100-207-20-000-068-0-000 \$ 20,206.30
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00				1100-341-10-090-004-0-000 \$ -
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-006-0-000 \$ 9,071.49
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-013-0-000 \$ 1,125.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00				1100-341-10-090-014-0-000 \$ 310.00
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-015-0-000 \$ 6,743.84
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00				1100-341-10-090-016-0-000 \$ 2,799.07
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00				1100-341-10-090-018-0-000 \$ 12,100.00
SHERIFF FEES (CCP 102.011) \$ 12,114.65				1100-341-10-140-050-0-000 \$ 1,019.47
SHERIFF FEES (HCSO) \$ 1,909.01				
CONSTABLE FEES(CCP 102.011)				1100-342-10-090-001-0-000 \$ 14,023.66
		PCT. 1		1100-342-10-291-000-0-000 \$ 6.43
		PCT. 2		1100-342-10-292-000-0-000 \$ 726.91
		PCT. 3		1100-342-10-293-000-0-000 \$ 2,536.83
		PCT. 4		1100-342-10-294-000-0-000 \$ 1,715.20
		PCT. 5		1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1100-351-20-090-001-0-000 \$ 10,090.35
FINES (LGC 113.004)				1200-361-10-090-000-0-000 \$ 41,494.64
BOND FORFEITURES (CCP 22.16)				1200-352-10-090-001-0-000 \$ 28,055.00
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))				1225-341-10-080-000-0-000 \$ 2,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				1241-341-10-090-001-0-000 \$ 3,703.34
# _____ CIVIL FILINGS X \$5.00 = \$ 3,132.49				
# _____ FELON. CONV. X \$5.00 = \$ 570.85				
# _____ MISD. CONV. X \$3.00 = \$ -				
COUNTY RECORDS PRESERVATION (GC 51.708)				1238-341-10-090-001-0-000 \$ 6,259.92
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000 \$ 6,319.46
# _____ CIVIL FILINGS X \$5.00 = \$ 3,759.54				
# _____ CRIM CONV. X \$22.50 = \$ 2,559.92				
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 \$ 4,134.68
# _____ CIVIL FILINGS X \$5.00 = \$ 3,759.59				
# _____ CRIM FILINGS X \$2.50 = \$ 375.09				
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000 \$ 8,211.64
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 \$ 19,162.34
OTHER COURT FEES:				
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$ 4,706.89
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				\$ 4,706.89
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				1100-341-10-090-005-0-000 \$ 4,706.89

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF DECEMBER 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 \$ 15,063.04
 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	\$ 0.85
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 9.79
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 87.95
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	\$ 3.90
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.69

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$5.00 Arrest.....	1100-207-20-000-019-0-000	\$ 209.35
TABC: @ \$5.00 Arrest.....	1100-207-20-000-020-0-000	\$ 4.54
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	\$ 805.20
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	\$ 461.99
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40	1100-207-20-000-054-0-000	\$ 614.93
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60	1100-341-10-090-009-0-000	\$ 68.78
STATE TRAFFIC FEE (TRC 542.4031)	1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 0 cases AFTER 9/1/03 @ \$30.00	1100-207-20-000-037-0-000	\$ -
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	\$ 3,116.26
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 1,825.29
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 225.82
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 2,184.28
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	\$ 429.99
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 153.93
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	1100-207-20-000-068-0-000	\$ 683.80
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 136.77
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 205.17
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00	1100-207-20-000-071-0-000	\$ 520.39
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	\$ 11,440.95
DELINQUENT ATTORNEY FEE 1/1/2016	1100-202-00-000-004-0-000	\$ 2,726.57
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	\$ 415,256.45

TOTAL CASH RECEIVED		\$ 421,775.05
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 415,256.45	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 4,733.00	
TOTAL DISBURSEMENTS		\$ 419,989.45
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ 1,785.60

PROOF:

AMOUNT RECEIVED:	\$ 5,360.10
AMOUNT LIQ.:	\$ (3,560.50)
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	\$ (14.00)
NET AMOUNT	\$ 1,785.60

YANNA
4/5/17

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	12/13/16	47372	12/01/16 - 12/02/16	\$ 22,610.25	205649
CIVIL2)	12/19/16	47378	12/05/16 - 12/09/16	\$ 85,133.43	205774
CIVIL3)	12/28/16	47390	12/12/16 - 12/16/16	\$ 82,116.37	205943
CIVIL4)	01/03/17	47396	12/19/16 - 12/23/16	\$ 51,228.49	206049
CIVIL5)	01/04/17	47400	12/26/16 - 12/30/16	\$ 73,865.11	206044
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)	12/13/16	47371	12/01/16 - 12/02/16	\$ 10,631.26	205650
CRM2)	12/15/16	47375	12/05/16 - 12/07/16	\$ 16,771.60	205651
CRM3)	12/16/16	47376	12/08/16 - 12/09/16	\$ 10,015.20	205652
CRM4)	12/19/16	47377	12/12/16 - 12/14/16	\$ 13,918.34	205771
CRM5)	12/19/16	47380	12/15/16 - 12/16/16	\$ 8,852.00	205773
CRM6)	01/03/17	47395	12/19/16 - 12/21/16	\$ 16,650.60	206047
CRM7)	12/29/16	47392	12/22/16 - 12/23/16	\$ 5,877.50	205945
CRM8)	01/03/17	47397	12/26/16 - 12/28/16	\$ 12,518.30	206051
CRM9)	01/04/17	47399	12/29/16 - 12/30/16	\$ 5,088.00	206046
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 415,256.45

PREPARED BY: *[Signature]* 1/5/17
 BOOKKEEPER DATE

REVIEWED BY: *[Signature]* 1/5/17
 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] 01/05/2017
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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