

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF JANUARY 2017

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	248	Cases To Report	= \$	10,968.14
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 10,968.14
OTHER THAN DIVORCE/FAMILY	#	554	Cases To Report	= \$	27,309.68
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 27,309.68
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	#	317	Actions To Report	= \$	1,584.50
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	687	Actions To Report	= \$	6,798.59
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 8,383.09
JUDICIAL SUPPORT FEE (LGC 133.154) @ \$37.00 AFTER 12/1/05					
PARTIAL PAYMENT	#	3	Cases To Report	= \$	111.00
JUDICIAL SUPPORT FEE (LGC 133.154) @ \$42.00 AFTER 1/1/08					
PARTIAL PAYMENT	#	799	Cases To Report	= \$	33,009.13
					1100-207-20-000-055-0-000 \$ 33,120.13
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @ \$15.00					
					1100-341-10-090-011-0-000 \$ 2,885.44
CLERK COST (GC 51.317(b)(1)&(b-1)) \$ 39,744.71					
OTHER CLERK COST (GC 51.317-319) \$ 42,630.01					
TIME PAYMENT (LGC 133.103) @ \$10.00..... \$ 1,482.28					
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))..... \$ 22,961.00					
OTHER FEES:					
REGISTRY ADMINISTRATION FEE (LGC 117.055).....				\$	609.97
REGISTRY ADMINISTRATION INTEREST (LGC 117.054).....				\$	2,490.85
NSF CHECK FEE (LGC 118.141).....				\$	30.00
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2)).....				\$	-
TOTAL CLERK'S FEES.....					
INTEREST EARNED FOR THE MONTH OF JANUARY 2017.....					1100-341-10-090-001-0-000 \$ 109,948.80
COURT FEES:					1100-361-11-000-005-0-000 \$ -
DISTRICT ATTORNEY (CCP 102.008).....					1100-341-10-090-007-0-000 \$ 314.57
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005).....					1100-341-10-090-008-0-000 \$ 620.00
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 \$ 370.57
TIME PAYMENT (LGC 133.103) @ \$12.50.....					1100-207-20-000-005-0-000 \$ 1,852.84
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @ \$2.00.....					1100-341-10-090-003-0-000 \$ 2,472.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @ \$5.00.....					1100-207-20-000-001-0-000 \$ 3,017.20
STATEWIDE E-FILING FEE (GC 51.851) 9/1/15 @ \$30.00.....					1100-207-20-000-068-0-000 \$ 26,315.64
MASTER COURT FEES (14.82gFC) @ \$7.00.....					1100-341-10-090-004-0-000 \$ -
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00.....					1100-341-10-090-008-0-000 \$ 11,135.42
PASSPORT EXECUTION FEE @ \$25.00.....					1100-341-10-090-013-0-000 \$ 1,350.00
PASSPORT PHOTO FEE @ \$15.00.....					1100-341-10-090-014-0-000 \$ 450.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00.....					1100-341-10-090-015-0-000 \$ 9,179.10
DOMESTIC RELATIONS OFFICE FEE (FC 203.005).....					1100-341-10-090-016-0-000 \$ 3,227.47
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00.....					1100-341-10-090-018-0-000 \$ 14,066.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00.....					1100-341-10-140-050-0-000 \$ 1,830.54
SHERIFF FEES (CCP 102.011) \$ 20,463.82					
SHERIFF FEES (HCSO) \$ 2,509.38					
CONSTABLE FEES (CCP 102.011).....					1100-342-10-090-001-0-000 \$ 22,973.20
			PCT. 1.....		1100-342-10-291-000-0-000 \$ 3.94
			PCT. 2.....		1100-342-10-292-000-0-000 \$ 2,006.36
			PCT. 3.....		1100-342-10-293-000-0-000 \$ 3,677.02
			PCT. 4.....		1100-342-10-294-000-0-000 \$ 2,588.85
			PCT. 5.....		1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05).....					1100-351-20-090-001-0-000 \$ 12,242.32
FINES (LGC 113.004).....					1200-351-10-090-000-0-000 \$ 76,355.75
BOND FORFEITURES (CCP 22.16).....					1200-352-10-090-001-0-000 \$ 6,320.00
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a)).....					1225-341-10-080-000-0-000 \$ 4,000.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP).....					1241-341-10-090-001-0-000 \$ 4,608.95
# _____ CIVIL FILINGS X \$5.00 = \$ 3,871.91					
# _____ FELON CONV. X \$5.00 = \$ 737.05					
# _____ MISD. CONV. X \$3.00 = \$ -					
COUNTY RECORDS PRESERVATION (GC 51.708).....					1238-341-10-090-001-0-000 \$ 7,793.56
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005).....					1238-341-20-080-001-0-000 \$ 8,380.82
# _____ CIVIL FILINGS X \$5.00 = \$ 5,109.85					
# _____ CRIM CONV. X \$22.50 = \$ 3,270.96					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4)).....					1235-341-10-090-000-0-000 \$ 5,597.43
# _____ CIVIL FILINGS X \$5.00 = \$ 5,099.76					
# _____ CRIM FILINGS X \$2.50 = \$ 497.67					
COURT REPORTER SERVICE FEE (GC 51.601) @ \$15.00.....					1239-341-10-090-001-0-000 \$ 9,110.27
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 \$ 21,143.34
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005).....				\$	6,090.37
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	\$	6,090.37
			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.....	\$	6,090.37

*YDM
2/7/17*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF JANUARY 2017

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 \$ 19,487.14
 A&B MISD@40.00 MISD@\\$17.00

CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/87 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ -
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/81-8/31/97 @\$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	\$ 1.07
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @\$5.00	1100-207-20-000-009-0-000	\$ 12.37
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @\$45.00 MISD @\$35.00	1100-207-20-000-017-0-000	\$ 111.31
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	\$ 4.94
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.91

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)
 DPS: @ \$5.00 Arrest..... 1100-207-20-000-019-0-000 \$ 267.89
 TABC: @ \$5.00 Arrest..... 1100-207-20-000-020-0-000 \$ 0.74
 P&W: @ \$5.00 Arrest..... 1100-207-20-000-021-0-000 \$ 35.00
 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 \$ 1,427.66
 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 \$ 577.09
 JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @\$3.40..... 1100-207-20-000-054-0-000 \$ 767.63
 JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @\$0.60..... 1100-341-10-090-009-0-000 \$ 86.84
 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)) # 0 cases AFTER 9/1/03 @\$28.00..... 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 8/15/07..... 1100-207-20-000-058-0-000 \$ 3,477.95
 EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @\$100.00..... 1100-207-20-000-038-0-000 \$ 1,847.97
 INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/09 @\$ 2.00..... 1100-207-20-000-059-0-000 \$ 277.19
 DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00..... 1100-207-20-000-063-0-000 \$ 2,878.29
 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 \$ 517.67
 COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06@\$100.00..... 1234-341-10-090-000-0-000 \$ 533.02
 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 \$ 1,243.60
 FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @\$4.00..... 1100-341-10-090-017-0-000 \$ 248.72
 FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @\$6.00..... 1100-202-00-000-019-0-000 \$ 373.03
 E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00..... 1100-207-20-000-071-0-000 \$ 618.16
 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 \$ 13,611.30
 DELINQUENT ATTORNEY FEE 1/1/2016..... 1100-202-00-000-004-0-000 \$ 4,693.95
 DUE TO GENERAL (85' COMPTROLLER AUDIT)..... 1100-360-00-000-000-0-000 \$ -
 TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER 1100-227-30-000-019-0-000 \$ 514,810.28

TOTAL CASH RECEIVED \$ 526,656.15
 LESS: AMOUNT PAID TO COUNTY TREASURER \$ 514,810.28
 AMOUNT DUE TO COUNTY TREASURER \$ -
 AMOUNT OVERPAID TO COUNTY TREASURER \$ -
 OTHER DISBURSEMENTS \$ 26,204.50
 TOTAL DISBURSEMENTS \$ 541,014.78
 NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ (14,358.63)

PROOF:

AMOUNT RECEIVED: \$ 9,698.87
 AMOUNT LIQ.: \$ (24,057.50)
 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 \$ -

NET AMOUNT \$ (14,358.63)

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	01/11/17	47512	01/02/17 - 01/06/17	\$ 71,081.88	206436
CIVIL2)	01/17/17	47523	01/09/17 - 01/13/17	\$ 81,046.25	206595
CIVIL3)	01/25/17	47600	01/16/17 - 01/20/17	\$ 80,221.42	206710
CIVIL4)	02/01/17	47675	01/23/17 - 01/27/17	\$ 77,014.43	0
CIVIL5)	02/02/17	47679	01/30/17 - 01/31/17	\$ 50,006.64	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)	01/09/17	47407	01/02/17 - 01/04/17	\$ 18,097.30	206423
CRM2)	01/09/17	47408	01/05/17 - 01/06/17	\$ 9,997.03	206425
CRM3)	01/12/17	47513	01/09/17 - 01/11/17	\$ 23,847.13	206434
CRM4)	01/17/17	47522	01/12/17 - 01/13/17	\$ 10,569.30	206597
CRM5)	01/20/17	47589	01/16/17 - 01/18/17	\$ 15,348.60	206708
CRM6)	01/25/17	47601	01/19/17 - 01/20/17	\$ 12,308.40	206709
CRM7)	01/26/17	47608	01/23/17 - 01/25/17	\$ 16,973.90	206909
CRM8)	01/30/17	47674	01/26/17 - 01/27/17	\$ 32,186.80	0
CRM9)	02/02/17	47678	01/30/17 - 01/31/17	\$ 16,111.20	0
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

207072
207150

207071
207152

TOTAL AMOUNT OF REMITTANCES

\$ 514,810.28
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PREPARED BY: *U. J. [Signature]* 2/7/17
BOOKKEEPER DATE

REVIEWED BY: *Theresa D. [Signature]* 2/7/17
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] 2/7/17
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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