

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF MARCH 2017

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	373	Cases To Report	=	\$ 16,702.02
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 16,702.02
OTHER THAN DIVORCE/FAMILY	#	606	Cases To Report	=	\$ 30,085.28
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 30,085.28
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	#	440	Actions To Report	=	\$ 2,202.20
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	694	Actions To Report	=	\$ 6,905.39
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 9,107.59
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	1	Cases To Report	=	\$ 12.22
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	#	977	Cases To Report	=	\$ 40,792.27
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 40,804.49
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@15.00					1100-341-10-090-011-0-000 \$ 4,215.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	49,021.80			
OTHER CLERK COST (GC51.317-319)	\$	40,863.63			
					\$ 89,885.43
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 2,469.34
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 25,819.90
OTHER FEES:					\$ 921.11
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 21,628.58
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ -
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	MARCH 2017				1100-341-10-090-001-0-000 \$ 140,722.36
COURT FEES:					1100-361-11-000-005-0-000 \$ -
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-007-0-000 \$ 531.19
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					1100-341-10-090-008-0-000 \$ 130.00
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 \$ 617.33
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-005-0-000 \$ 3,086.67
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-341-10-090-003-0-000 \$ 3,068.00
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-001-0-000 \$ 4,072.78
MASTER COURT FEES (14.82gFC) @\$7.00					1100-207-20-000-068-0-000 \$ 31,806.58
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 \$ 10,248.52
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-013-0-000 \$ 3,150.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-014-0-000 \$ 660.00
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-015-0-000 \$ 10,757.50
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-090-016-0-000 \$ 5,214.91
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					1100-341-10-090-018-0-000 \$ 16,366.00
SHERIFF FEES (CCP 102.011) \$ 21,315.67					1100-341-10-140-050-0-000 \$ 3,963.52
SHERIFF FEES (HCSO) \$ 5,541.79					
CONSTABLE FEES(CCP 102.011)					1100-342-10-090-001-0-000 \$ 26,857.46
			PCT. 1		1100-342-10-291-000-0-000 \$ 1.89
			PCT. 2		1100-342-10-292-000-0-000 \$ 2,186.21
			PCT. 3		1100-342-10-293-000-0-000 \$ 4,902.43
			PCT. 4		1100-342-10-294-000-0-000 \$ 1,535.22
			PCT. 5		1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1100-351-20-090-001-0-000 \$ 23,959.83
FINES (LGC 113.004)					1200-351-10-090-000-0-000 \$ 118,183.69
BOND FORFEITURES (CCP 22.16)					1200-352-10-090-001-0-000 \$ 1,105.00
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					1225-341-10-080-000-0-000 \$ 10,000.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					1241-341-10-090-001-0-000 \$ 6,163.07
# _____ CIVIL FILINGS X \$5.00 =		\$ 4,850.68			
# _____ FELON. CONV. X \$5.00 =		\$ 1,312.39			
# _____ MISD. CONV. X \$3.00 =		\$ -			
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 9,655.05
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 11,670.92
# _____ CIVIL FILINGS X \$5.00 =		\$ 5,768.99			
# _____ CRIM. CONV. X \$22.50 =		\$ 5,901.93			
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 6,486.83
# _____ CIVIL FILINGS X \$5.00 =		\$ 5,765.47			
# _____ CRIM. FILINGS X \$2.50 =		\$ 721.36			
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 12,313.34
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 \$ 28,602.55
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)					\$ 10,852.37
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)					\$ 182.00
CRIME STOPPERS - ADULT PROBATION DEPT.					\$ -
MOTHERS AGAINST DRUNK DRIVING					\$ -
WOMEN TOGETHER EMERGENCY SHELTER					\$ -
ESTRELLA'S HOUSE					\$ -
ATTORNEY AD-LITEM					\$ -
	SUBTOTAL				\$ 11,034.37
	LESS: LAW ENFORCEMENT LAB COSTS				\$ (182.00)
	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 \$ 10,852.37

*MDM
4/7/17*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 2 OF 3

FOR THE MONTH OF MARCH 2017

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	\$ 40.00
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	\$ 50.00
LAW ENFORCE EDUC. FUND(GC 415.082)	\$3.50	1100-207-20-000-011-0-000	\$ 3.00
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 4.00
ABUSED CHILDREN'S COUNSELING (CCP 37.072)		1100-207-20-000-016-0-000	\$ -
JUVENILE CRIME & DELINQUENCY(CCP 102.075 (m))	8/1/87-8/31/01 @ \$0.25, 9/1/01-12/31/03 @ \$0.50	1100-207-20-000-007-0-000	\$ 4.05
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/87-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 55.72
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 565.27
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	\$ 23.46
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 2.61

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$5.00 Arrest	1100-207-20-000-019-0-000	\$ 275.49
TABC: @ \$5.00 Arrest	1100-207-20-000-020-0-000	\$ 35.68
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	\$ 1,622.09
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	\$ 988.36
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40	1100-207-20-000-054-0-000	\$ 1,278.55
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60	1100-341-10-090-009-0-000	\$ 146.13
STATE TRAFFIC FEE (TRC 542.4031)	1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 4 cases AFTER 9/1/03 @ \$30.00	1100-207-20-000-037-0-000	\$ 112.00
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	\$ 5,767.37
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 3,767.36
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$2.00	1100-207-20-000-059-0-000	\$ 449.30
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 3,736.86
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	\$ 834.74
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0188) AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 735.95
MENTAL HEALTH EXPERTS COMPENSATION	1100-360-00-000-000-0-000	\$ 36.80
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 705.006-.007) AFTER 7/5/11 @ \$20.00	1100-207-20-000-065-0-000	\$ 2,679.03
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 705.006-.007) AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 535.81
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 705.006-.007) AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 803.73
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00	1100-207-20-000-071-0-000	\$ 946.22
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	\$ 18,238.36
DELINQUENT ATTORNEY FEE 1/1/2016	1100-202-00-000-004-0-000	\$ 14,494.67
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	\$ 702,137.86

TOTAL CASH RECEIVED		\$ 712,529.56
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 702,137.86	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 16,919.50	
TOTAL DISBURSEMENTS		\$ 719,057.36
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ (6,527.80)

PROOF:

AMOUNT RECEIVED:	\$ 9,370.20
AMOUNT LIQ.:	\$ (16,080.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 182.00
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -

NET AMOUNT \$ (6,527.80)

Handwritten: MVM 4/2/17

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 3 OF 3

FOR THE MONTH OF MARCH 2017

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	03/15/17	47809	03/01/17 - 03/03/17	\$ 61,158.93	208591
CIVIL2)	03/15/17	47799	03/06/17 - 03/10/17	\$ 50,886.38	208592
CIVIL3)	03/22/17	47872	03/13/17 - 03/17/17	\$ 91,716.23	208828
CIVIL4)	03/29/17	47890	03/20/17 - 03/24/17	\$ 85,140.93	209042
CIVIL5)	04/07/17	47960	03/27/17 - 03/31/17	\$ 106,926.73	→ 209288
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)	03/15/17	47796	03/01/17 - 03/03/17	\$ 38,016.50	208593
CRM2)	03/15/17	47797	03/06/17 - 03/08/17	\$ 45,247.86	208598
CRM3)	03/15/17	47798	03/09/17 - 03/10/17	\$ 31,112.90	208598
CRM4)	03/22/17	47870	03/13/17 - 03/15/17	\$ 36,996.38	208827
CRM5)	03/22/17	47871	03/16/17 - 03/17/17	\$ 14,972.97	208826
CRM6)	03/23/17	47875	03/20/17 - 03/22/17	\$ 28,970.35	208825
CRM7)	03/29/17	47897	03/23/17 - 03/24/17	\$ 21,108.27	209039
CRM8)	04/07/17	47957	03/27/17 - 03/29/17	\$ 38,283.03	→ 209290
CRM9)	04/07/17	47958	03/30/17 - 03/31/17	\$ 13,794.40	→ 209291
CRM10)		0	00/00/00 - 00/00/00	\$	0

TOTAL AMOUNT OF REMITTANCES

\$ 702,137.86

PREPARED BY *U. Palaew* 4/7/17
BOOKKEEPER DATE

REVIEWED BY *Norma D. [Signature]* 4/7/17
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.

U. Palaew
DISTRICT CLERK OR DESIGNEE SIGNATURE

4/7/17
DATE

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