

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 2017

		# OF CASES											
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))													
DIVORCE & FAMILY LAW CASES	#	272	Cases To Report	=	\$ 12,111.34								
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 12,111.34								
OTHER THAN DIVORCE/FAMILY													
PARTIAL PAYMENT	#	476	Cases To Report	=	\$ 23,886.73								
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))													
DIVORCE & FAMILY LAW CASES	#	309	Actions To Report	=	\$ 1,545.00								
PARTIAL PAYMENT													
OTHER THAN DIVORCE/FAMILY													
PARTIAL PAYMENT	#	569	Actions To Report	=	\$ 5,715.79								
JUDICIAL SUPPORT FEE (LGC 133.154)													
@37.00AFTER 12/1/05	#	3	Cases To Report	=	\$ 91.97								
PARTIAL PAYMENT													
JUDICIAL SUPPORT FEE (LGC 133.154)													
@42.00AFTER 1/1/08	#	741	Cases To Report	=	\$ 31,135.91								
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 31,227.88								
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00													
					1100-341-10-090-011-0-000 \$ 3,015.00								
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	37,630.48											
OTHER CLERK COST (GC51.317-319)	\$	35,785.64											
<table border="1"> <tr> <td>\$50-100</td> <td>\$75(11-25)</td> <td>\$100(26-100)</td> <td>\$125(101-500)</td> </tr> <tr> <td>\$150(501-1000)</td> <td>\$200-1000</td> <td></td> <td></td> </tr> </table>						\$50-100	\$75(11-25)	\$100(26-100)	\$125(101-500)	\$150(501-1000)	\$200-1000		
\$50-100	\$75(11-25)	\$100(26-100)	\$125(101-500)										
\$150(501-1000)	\$200-1000												
TIME PAYMENT (LGC 133.103) @\$10.00	\$	1,307.86											
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))	\$	19,587.37											
OTHER FEES:													
REGISTRY ADMINISTRATION FEE (LGC 117.055)	\$	1,166.53											
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)	\$	114.16											
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 APRIL 2017													
COURT FEES:													
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-001-0-000 \$ 95,622.04								
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					1100-361-11-000-005-0-000 \$ -								
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00					1100-341-10-090-007-0-000 \$ 347.63								
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @ \$ 2.50					1100-341-10-090-008-0-000 \$ 70.00								
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-000-003-0-000 \$ -								
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-341-10-090-002-0-000 \$ 326.96								
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-005-0-000 \$ 1,634.82								
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-341-10-090-003-0-000 \$ 2,392.00								
MASTER COURT FEES (14.82gFC) @\$7.00					1100-207-20-000-001-0-000 \$ 3,003.31								
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-207-20-000-068-0-000 \$ 24,169.90								
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-004-0-000 \$ -								
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-006-0-000 \$ 8,643.56								
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-013-0-000 \$ 5,175.00								
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-014-0-000 \$ 1,150.00								
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-090-015-0-000 \$ 8,254.65								
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					1100-341-10-090-016-0-000 \$ 4,150.24								
SHERIFF FEES (CCP 102.011) \$ 18,259.98					1100-341-10-090-018-0-000 \$ 13,684.00								
SHERIFF FEES (HCSO) \$ 1,517.59					1100-341-10-140-060-0-000 \$ 1,635.68								
CONSTABLE FEES(CCP 102.011)			PCT. 1		1100-342-10-090-001-0-000 \$ 19,777.57								
			PCT. 2		1100-342-10-291-000-0-000 \$ 2.56								
			PCT. 3		1100-342-10-292-000-0-000 \$ 2,321.10								
			PCT. 4		1100-342-10-293-000-0-000 \$ 4,711.69								
			PCT. 5		1100-342-10-294-000-0-000 \$ 1,307.84								
					1100-342-10-295-000-0-000 \$ -								
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1100-351-20-080-001-0-000 \$ 10,551.39								
FINES (LGC 113.004)					1200-351-10-090-000-0-000 \$ 59,591.15								
BOND FORFEITURES (CCP 22.16)					1200-352-10-090-001-0-000 \$ 595.00								
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					1225-341-10-080-000-0-000 \$ 1,500.00								
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					1241-341-10-090-001-0-000 \$ 4,432.51								
# _____ CIVIL FILINGS X \$5.00 =	\$	3,710.12											
# _____ FELON. CONV.X \$5.00 =	\$	722.39											
# _____ MISD.CONV. X \$3.00 =	\$	-											
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 7,391.94								
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 7,954.20								
# _____ CIVIL FILINGS X \$5.00 =	\$	4,543.19											
# _____ CRIM CONV. X \$22.50 =	\$	3,411.01											
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 4,822.34								
# _____ CIVIL FILINGS X \$5.00 =	\$	4,548.19											
# _____ CRIM FILINGS X \$2.50 =	\$	274.15											
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 9,084.74								
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 \$ 21,112.61								
OTHER COURT FEES:													
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$	5,949.02											
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													
\$ 5,949.02													
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 \$ 5,949.02													

*Handwritten:* FROM 5/16/17

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 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 \$ 18,697.78  
 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	\$ 2.58
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	\$ 3.22
LAW ENFORCE EDUC. FUND(GC 415.082)	\$3.50	1100-207-20-000-011-0-000	\$ 0.45
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 0.26
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	\$ 2.95
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 33.66
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 308.75
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	\$ 12.52
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 2.57

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$5.00 Arrest	1100-207-20-000-019-0-000	\$ 234.14
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	\$ 812.77
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	\$ 554.95
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40	1100-207-20-000-054-0-000	\$ 741.47
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60	1100-341-10-090-009-0-000	\$ 83.78
STATE TRAFFIC FEE (TRC 542.4031)	1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 0 cases	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	\$ 3,188.47
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 1,809.05
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 267.76
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 2,202.24
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	\$ 509.13
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 278.55
MENTAL HEALTH EXPERTS COMPENSATION	1100-360-00-000-000-0-000	\$ 43.15
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	\$ 1,132.93
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 226.61
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 339.88
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00	1100-207-20-000-071-0-000	\$ 586.62
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	\$ 13,289.10
DELINQUENT ATTORNEY FEE 1/1/2016	1100-202-00-000-004-0-000	\$ 6,080.94
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	\$ 460,313.47

TOTAL CASH RECEIVED		
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 460,313.47	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 4,978.66	

TOTAL DISBURSEMENTS \$ 465,292.13  
 NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 6,472.03

PROOF:

AMOUNT RECEIVED:	\$ 9,155.03
AMOUNT LIQ.:	\$ (2,676.00)
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	\$ (7.00)

NET AMOUNT \$ 6,472.03

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 2017

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	04/13/17	47967	04/01/17 - 04/01/17	\$ 3,365.00	209571
CIVIL2)	04/12/17	47965	04/03/17 - 04/07/17	\$ 86,085.16	209576
CIVIL3)	04/21/17	47981	04/10/17 - 04/14/17	\$ 63,775.50	209802
CIVIL4)	04/25/17	47994	04/17/17 - 04/21/17	\$ 93,935.79	210126
CIVIL5)	05/05/17	48033	04/24/17 - 04/28/17	\$ 82,799.15	210204
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)	04/12/17	47963	04/03/17 - 04/05/17	\$ 25,737.50	209573
CRM2)	04/12/17	47964	04/06/17 - 04/07/17	\$ 16,169.00	209574
CRM3)	04/19/17	47972	04/10/17 - 04/11/17	\$ 20,265.01	209804
CRM4)	04/19/17	47973	04/13/17 - 04/14/17	\$ 6,194.50	209803
CRM5)	04/21/17	47980	04/17/17 - 04/19/17	\$ 18,400.33	209805
CRM6)	04/25/17	47993	04/20/17 - 04/21/17	\$ 11,938.43	210127
CRM7)	05/05/17	48031	04/24/17 - 04/26/17	\$ 21,793.00	210203
CRM8)	05/05/17	48032	04/27/17 - 04/28/17	\$ 9,855.10	210202
CRM9)		0	00/00/00 - 00/00/00	\$ -	0
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 460,313.47

PREPARED BY:

*[Signature]* 5/8/17

BOOKKEEPER

DATE

REVIEWED BY:

*[Signature]* 5/8/17

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]*

5/8/17

DISTRICT CLERK OR DESIGNEE SIGNATURE

DATE

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