

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF May 2017

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	290	Cases To Report	=	\$ 12,597.41
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 12,597.41
OTHER THAN DIVORCE/FAMILY					
PARTIAL PAYMENT	#	518	Cases To Report	=	\$ 25,621.78
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	#	335	Actions To Report	=	\$ 1,673.50
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY					
PARTIAL PAYMENT	#	594	Actions To Report	=	\$ 5,870.71
JUDICIAL SUPPORT FEE (LGC 133.154)					
@37.00AFTER 12/1/05	#	0	Cases To Report	=	\$ -
JUDICIAL SUPPORT FEE (LGC 133.154)					
@\$42.00AFTER 1/1/08	#	803	Cases To Report	=	\$ 33,127.03
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00					
					1100-341-10-090-011-0-000 \$ 3,210.00
CLERK COST (GC 51.317(b)(1)&(b-1)) \$ 39,887.56					
OTHER CLERK COST (GC51.317-319) \$ 43,499.88					
TIME PAYMENT (LGC 133.103) @\$10.00 \$ 1,731.02					
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8)) \$ 25,320.00					
OTHER FEES:					
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 1,304.08
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 1,226.61
NSF CHECK FEE (LGC 118.141)					\$ 25.00
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))					\$ -
TOTAL CLERK'S FEES 1100-341-10-090-001-0-000 \$ 112,994.15					
INTEREST EARNED FOR THE MONTH OF <u>May 2017</u>					
COURT FEES:					
DISTRICT ATTORNEY (CCP 102.008)					\$ 431.03
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					\$ 100.00
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00					\$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					\$ 432.75
TIME PAYMENT (LGC 133.103) @\$12.50					\$ 2,163.77
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					\$ 2,696.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					\$ 3,235.43
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					\$ 25,172.59
MASTER COURT FEES (14.82gFC) @\$7.00					\$ -
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					\$ 11,077.60
PASSPORT EXECUTION FEE @\$25.00					\$ 1,900.00
PASSPORT PHOTO FEE @\$15.00					\$ 530.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					\$ 8,680.46
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					\$ 4,062.51
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					\$ 15,298.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					\$ 2,412.45
SHERIFF FEES (CCP 102.011) \$ 17,591.09					
SHERIFF FEES (HCSO) \$ 3,613.54					
CONSTABLE FEES(CCP 102.011)					
PCT. 1					\$ 21,204.63
PCT. 2					\$ 2.72
PCT. 3					\$ 1,468.57
PCT. 4					\$ 3,517.21
PCT. 5					\$ 1,138.55
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					\$ -
FINES (LGC 113.004)					\$ 13,327.94
BOND FORFEITURES (CCP 22.16)					\$ 75,203.38
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.012) (a)					\$ 850.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					\$ 4,000.00
# _____ CIVIL FILINGS X \$5.00 = \$ 3,941.86					
# _____ FELON. CONV.X \$5.00 = \$ 888.11					
# _____ MISD.CONV. X \$3.00 = \$ -					
COUNTY RECORDS PRESERVATION (GC 51.708)					\$ 7,854.14
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					\$ 8,775.06
# _____ CIVIL FILINGS X \$5.00 = \$ 4,815.42					
# _____ CRIM CONV. X \$22.50 = \$ 3,959.64					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					\$ 5,287.90
# _____ CIVIL FILINGS X \$5.00 = \$ 4,805.52					
# _____ CRIM FILINGS X \$2.50 = \$ 482.38					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					\$ 9,945.42
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00					\$ -
LAW LIBRARY FEES (LGC 323.023) @\$30.00					\$ 23,065.17
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)					\$ 7,315.45
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					\$ 7,315.45
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					\$ 7,315.45

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF May 2017

CONSOLIDATED COURT COST(LGC133.102) 1/1/04 FEL@ \$133.00
 A&B MISD@ \$83.00 MISD@ \$46.00
 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	\$ 7.00
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))	9/1/97-8/31/01 @ \$0.25, 9/1/01-12/31/03 @ \$0.50	1100-207-20-000-007-0-000	\$ 4.90
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 67.10
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 693.82
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	\$ 26.79
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 3.11

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$5.00 Arrest..... 1100-207-20-000-019-0-000 \$ 413.46

TABC: @ \$5.00 Arrest..... 1100-207-20-000-020-0-000 \$ 4.11

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 \$ 1,641.73

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 \$ 648.70

JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40..... 1100-207-20-000-054-0-000 \$ 841.54

JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60..... 1100-341-10-090-009-0-000 \$ 96.18

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 \$ 3,395.89

EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00..... 1100-207-20-000-038-0-000 \$ 2,463.15

INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00..... 1100-207-20-000-059-0-000 \$ 294.39

DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00..... 1100-207-20-000-063-0-000 \$ 2,388.06

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..... 1255-341-10-090-006-0-000 \$ 550.03

COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00..... 1234-341-10-090-000-0-000 \$ 563.74

MENTAL HEALTH EXPERTS COMPENSATION..... 1100-360-00-000-000-0-000 \$ 65.99

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 \$ 1,486.18

FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00..... 1100-341-10-090-017-0-000 \$ 297.16

FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00..... 1100-202-00-000-019-0-000 \$ 445.87

E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00..... 1100-207-20-000-071-0-000 \$ 639.62

TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @ \$5.00..... 1100-207-20-000-074-0-000 \$ 5.00

COURT FACILITIES FEE - DISTRICT CLERK (GC 51.711) 1/1/16 @ \$20.00..... 1100-341-10-090-019-0-000 \$ 14,872.66

DELINQUENT ATTORNEY FEE 1/1/2016..... 1100-202-00-000-004-0-000 \$ 8,200.22

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 \$ 525,085.64

TOTAL CASH RECEIVED \$ 534,878.39

LESS: AMOUNT PAID TO COUNTY TREASURER \$ 525,085.64

AMOUNT DUE TO COUNTY TREASURER \$ -

AMOUNT OVERPAID TO COUNTY TREASURER \$ -

OTHER DISBURSEMENTS \$ 16,666.50

TOTAL DISBURSEMENTS \$ 541,752.14

NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ (6,873.75)

PROOF:

AMOUNT RECEIVED:	\$ 7,833.75
AMOUNT LIQ.:	\$ (14,707.50)
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 \$ (6,873.75)

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 6/21/17

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	05/11/17	48041	05/01/17 - 05/05/17	\$ 92,261.58	210455
CIVIL2)	05/22/17	48167	05/08/17 - 05/12/17	\$ 69,459.52	210983
CIVIL3)	05/23/17	48170	05/15/17 - 05/19/17	\$ 79,825.19	210981
CIVIL4)	06/07/17	48227	05/22/17 - 05/26/17	\$ 82,202.09	211395
CIVIL5)	06/07/17	48226	05/29/17 - 05/31/17	\$ 33,407.13	211397
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)	05/10/17	48037	05/01/17 - 05/03/17	\$ 26,463.33	210462
CRM2)	05/10/17	48038	05/04/17 - 05/05/17	\$ 15,643.70	210461
CRM3)	05/11/17	48044	05/08/17 - 05/10/17	\$ 20,873.80	210459
CRM4)	05/17/17	48076	05/11/17 - 05/12/17	\$ 13,809.87	210980
CRM5)	05/23/17	48169	05/15/17 - 05/17/17	\$ 24,897.65	210976
CRM6)	05/23/17	48168	05/18/17 - 05/19/17	\$ 16,654.30	210979
CRM7)	06/02/17	48219	05/22/17 - 05/24/17	\$ 18,597.91	211253
CRM8)	06/07/17	48228	05/25/17 - 05/26/17	\$ 11,501.69	211394
CRM9)	06/05/17	48225	05/29/17 - 05/31/17	\$ 19,487.88	211396
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 525,085.64

PREPARED BY: *V. Pommaling* 6/7/17
 BOOKKEEPER DATE

REVIEWED BY: *Sharon D. May* 6/7/17
 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.

Sharon D. May 6/08/17
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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