

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF JULY 2017

		# OF CASES			revised 8/9/2017
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	209	Cases To Report	= \$	9,058.30
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 9,058.30
OTHER THAN DIVORCE/FAMILY	#	556	Cases To Report	= \$	28,021.46
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 28,021.46
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	#	267	Actions To Report	= \$	1,335.00
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	679	Actions To Report	= \$	6,858.06
PARTIAL PAYMENT					1100-207-20-000-060-0-000 \$ 8,193.06
JUDICIAL SUPPORT FEE (LGC 133.154) @ \$7.00 AFTER 12/1/05	#	1	Cases To Report	= \$	37.00
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @ \$42.00 AFTER 1/1/08	#	762	Cases To Report	= \$	31,832.18
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 31,869.18
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @ \$15.00					1100-341-10-090-011-0-000 \$ 2,355.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	38,291.13			
OTHER CLERK COST (GC 51.317-319)	\$	39,089.24			
				\$	77,380.37
TIME PAYMENT (LGC 133.103) @ \$10.00				\$	1,210.82
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$	24,105.00
OTHER FEES:				\$	610.24
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$	8,796.56
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		1100-341-10-090-001-0-000 \$ 112,102.99
INTEREST EARNED FOR THE MONTH OF JUNE 2017					1100-361-11-000-005-0-000 \$ 301.01
COURT FEES:					1100-341-10-090-007-0-000 \$ 447.43
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-008-0-000 \$ -
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					1100-341-10-000-003-0-000 \$ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @ \$150.00					1100-341-10-090-002-0-000 \$ 302.70
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @ \$ 2.50					1100-207-20-000-005-0-000 \$ 1,513.52
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-003-0-000 \$ 2,238.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @ \$2.00					1100-207-20-000-001-0-000 \$ 2,941.18
APPELLATE JUD. SYS. FUND (GC 22.2141) @ \$5.00					1100-207-20-000-068-0-000 \$ 26,050.71
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-341-10-090-004-0-000 \$ -
MASTER COURT FEES (14.82qFC) @ \$7.00					1100-341-10-090-006-0-000 \$ 9,181.55
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-013-0-000 \$ 1,525.00
PASSPORT EXECUTION FEE @ \$25.00					1100-341-10-090-014-0-000 \$ 410.00
PASSPORT PHOTO FEE @ \$15.00					1100-341-10-090-015-0-000 \$ 8,860.67
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-016-0-000 \$ 2,980.93
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-018-0-000 \$ 13,670.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-140-050-0-000 \$ 1,397.43
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 23,703.95					1100-342-10-090-001-0-000 \$ 22,802.38
SHERIFF FEES (HCSO) \$ (901.57)					1100-342-10-291-000-0-000 \$ 3.15
CONSTABLE FEES (CCP 102.011)			PCT. 1		1100-342-10-292-000-0-000 \$ 1,355.28
			PCT. 2		1100-342-10-293-000-0-000 \$ 4,639.63
			PCT. 3		1100-342-10-294-000-0-000 \$ 997.09
			PCT. 4		1100-342-10-295-000-0-000 \$ -
			PCT. 5		1100-351-20-090-001-0-000 \$ 8,558.58
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1200-351-10-090-000-0-000 \$ 51,956.04
FINES (LGC 113.004)					1200-352-10-090-001-0-000 \$ -
BOND FORFEITURES (CCP 22.16)					1225-341-10-080-000-0-000 \$ 2,000.00
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					1241-341-10-090-001-0-000 \$ 4,424.10
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# _____ CIVIL FILINGS X \$5.00 =			\$	3,796.61	
# _____ FELON. CONV. X \$5.00 =			\$	627.49	
# _____ MISD. CONV. X \$3.00 =			\$	-	
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 7,558.43
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 7,695.70
# _____ CIVIL FILINGS X \$5.00 =			\$	4,877.95	
# _____ CRIM. CONV. X \$22.50 =			\$	2,817.75	
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 5,263.32
# _____ CIVIL FILINGS X \$5.00 =			\$	4,882.98	
# _____ CRIM. CONV. X \$2.50 =			\$	380.34	
COURT REPORTER SERVICE FEE (GC 51.601) @ \$15.00					1239-341-10-090-001-0-000 \$ 8,984.81
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 \$ 20,859.82
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$	5,369.68
LAW ENFORCEMENT LAB COSTS (CCP ART 42.12 SEC 11)				\$	140.00
CRIME STOPPERS - ADULT PROBATION DEPT.				\$	100.00
MOTHERS AGAINST DRUNK DRIVING				\$	38.15
WOMEN TOGETHER EMERGENCY SHELTER				\$	-
ESTRELLA'S HOUSE				\$	-
ATTORNEY AD-LITEM				\$	-
			SUBTOTAL		\$ 5,647.83
			LESS: LAW ENFORCEMENT LAB COSTS		\$ (140.00)
			LESS: CRIME STOPPERS		\$ (100.00)
			LESS: MOTHERS AGAINST DRUNK DRIVING		\$ (38.15)
			LESS: WOMEN TOGETHER EMERGENCY SHELTER		\$ -
			LESS: ESTRELLA'S HOUSE		\$ -
			LESS: ATTORNEY AD-LITEM		\$ -
			TOTAL OTHER COURT FEES		1100-341-10-090-005-0-000 \$ 5,369.68

*Handwritten:* 4/20/17 8/9/17 No 8/9/17

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 2 OF 3

FOR THE MONTH OF JULY 2017

CONSOLIDATED COURT COST(LGC133.102) 1/1/04 FEL@1133.00 1100-207-20-000-015-0-000 \$ 16,120.67  
 A&B MISD@83.00 MISD@54.00  
 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	\$ 20.00
BREATH ALCOHOL TESTING (CCP 102.018)	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	\$ 25.00
LAW ENFORCE EDUC. FUND(GC 415.082)	\$3.50	1100-207-20-000-011-0-000	\$ 1.50
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 2.00
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	\$ 1.67
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 20.61
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 205.47
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	\$ 8.23
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.41

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$5.00 Arrest.....	1100-207-20-000-019-0-000	\$ (304.75)
TABC: @ \$5.00 Arrest.....	1100-207-20-000-020-0-000	\$ 2.83
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	\$ 1,407.11
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	\$ 484.41
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40.....	1100-207-20-000-054-0-000	\$ 641.25
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60.....	1100-341-10-090-009-0-000	\$ 72.98
STATE TRAFFIC FEE (TRC 542.4031)	1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 1 cases AFTER 9/1/03 @ \$30.00.....	1100-207-20-000-037-0-000	\$ 28.00
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	\$ 2,970.21
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00.....	1100-207-20-000-038-0-000	\$ 2,230.39
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00.....	1100-207-20-000-059-0-000	\$ 229.20
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00.....	1100-207-20-000-063-0-000	\$ 2,057.95
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 102.0189) AFTER 1/1/10 @ \$4.00.....	1255-341-10-090-000-0-000	\$ 449.97
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00.....	1234-341-10-090-000-0-000	\$ 547.40
MENTAL HEALTH EXPERTS COMPENSATION.....	1100-360-00-000-000-0-000	\$ 93.91
RESTITUTION FEE / STATE (CCP 42.037) AFTER 1/1/06 @ \$6.00.....		\$ -
RESTITUTION FEE / COUNTY (CCP 42.037) AFTER 1/1/08 @ \$6.00.....		\$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$20.00.....	1100-207-20-000-066-0-000	\$ 980.59
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00.....	1100-341-10-090-017-0-000	\$ 196.11
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$5.00.....	1100-202-00-000-019-0-000	\$ 294.11
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00.....	1100-207-20-000-071-0-000	\$ 514.10
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	\$ 13,865.58
DELINQUENT ATTORNEY FEE 1/1/2016.....	1100-202-00-000-004-0-000	\$ 5,817.61
DUE TO GENERAL (95' COMPTROLLER AUDIT).....	1100-360-00-000-000-0-000	\$ -

TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER

TOTAL CASH RECEIVED \$ 464,678.65  
 LESS: AMOUNT PAID TO COUNTY TREASURER \$ -  
 AMOUNT DUE TO COUNTY TREASURER \$ -  
 AMOUNT OVERPAID TO COUNTY TREASURER \$ 5,296.90  
 OTHER DISBURSEMENTS

TOTAL DISBURSEMENTS \$ 469,975.55  
 NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 10,353.53

PROOF:

AMOUNT RECEIVED:	\$ 14,531.28
AMOUNT LIQ.:	\$ (4,455.90)
CRIME STOPPERS (ADULT PROBATION):	\$ 100.00
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 140.00
MOTHERS AGAINST DRUNK DRIVING	\$ 38.15
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -

NET AMOUNT \$ 10,353.53

*Handwritten:* FROM 8/31/17

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 3 OF 3

FOR THE MONTH OF JULY 2017

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	07/18/17	48299	07/03/17 - 07/07/17	\$ 83,077.05	212812
CIVIL2)	07/19/17	48306	07/10/17 - 07/14/17	\$ 92,958.72	212814
CIVIL3)	07/26/17	48337	07/17/17 - 07/21/17	\$ 83,267.54	213138
CIVIL4)	08/01/17	48346	07/24/17 - 07/28/17	\$ 77,322.55	213403
CIVIL5)	08/01/17	48348	07/31/17 - 07/31/17	\$ 13,837.25	213402
CIVIL6)	0	0	00/00/00 - 00/00/00	\$ -	0
CIVIL7)	0	0	00/00/00 - 00/00/00	\$ -	0
CIVIL8)	0	0	00/00/00 - 00/00/00	\$ -	0
CIVIL9)	0	0	00/00/00 - 00/00/00	\$ -	0
CRM1)	07/13/17	48283	07/03/17 - 07/05/17	\$ 13,814.33	212609
CRM2)	07/18/17	48296	07/06/17 - 07/07/17	\$ 13,391.90	212811
CRM3)	07/13/17	48284	07/10/17 - 07/12/17	\$ 16,941.73	212808
CRM4)	07/18/17	48297	07/13/17 - 07/14/17	\$ 12,742.80	212813
CRM5)	07/25/17	48329	07/17/17 - 07/19/17	\$ 17,899.50	213139
CRM6)	07/26/17	48336	07/20/17 - 07/21/17	\$ 12,358.50	213136
CRM7)	07/28/17	48343	07/24/17 - 07/26/17	\$ 12,765.58	213405
CRM8)	08/01/17	48345	07/27/17 - 07/28/17	\$ 7,638.00	213404
CRM9)	08/01/17	48347	07/31/17 - 07/31/17	\$ 6,663.20	213395
CRM10)	0	0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 464,678.85

PREPARED BY: V. Mmmxalery 8/3/17  
 BOOKKEEPER DATE

REVIEWED BY: Anna D. West 8/3/17  
 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.

Nilda Palacios 8/3/17  
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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