

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF AUGUST 2017

		# OF CASES		
DISTRICT COURT FEES (LGC 133.15(a)(1)&(a)(2))				
DIVORCE & FAMILY LAW CASES	#	296	Cases To Report	= \$ 13,079.25
PARTIAL PAYMENT				1100-207-20-000-051-0-000 \$ 13,079.25
OTHER THAN DIVORCE/FAMILY	#	652	Cases To Report	= \$ 32,360.67
PARTIAL PAYMENT				1100-207-20-000-052-0-000 \$ 32,360.67
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))				
DIVORCE & FAMILY LAW CASES	#	366	Actions To Report	= \$ 1,826.22
PARTIAL PAYMENT				
OTHER THAN DIVORCE/FAMILY	#	722	Actions To Report	= \$ 7,125.30
PARTIAL PAYMENT				1100-207-20-000-050-0-000 \$ 8,951.52
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05				
PARTIAL PAYMENT	#	2	Cases To Report	= \$ 74.00
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08				
PARTIAL PAYMENT	#	946	Cases To Report	= \$ 39,312.06
				1100-207-20-000-055-0-000 \$ 39,386.06
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00				
				1100-341-10-090-011-0-000 \$ 3,330.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	47,104.63		
OTHER CLERK COST (GC51.317-319)	\$	43,533.01		
				\$ 90,637.64
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 1,326.08
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 22,598.00
OTHER FEES:				
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 860.00
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 7,027.67
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 \$ 122,449.39
INTEREST EARNED FOR THE MONTH OF JULY/2017				
				1100-361-11-000-005-0-000 \$ 323.13
COURT FEES:				
DISTRICT ATTORNEY (CCP 102.008)				1100-341-10-090-007-0-000 \$ 223.48
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)				1100-341-10-090-008-0-000 \$ 487.50
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00				1100-341-10-090-003-0-000 \$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @ \$ 2.50				1100-341-10-090-002-0-000 \$ 331.52
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-207-20-000-005-0-000 \$ 1,657.59
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @\$2.00				1100-341-10-090-003-0-000 \$ 2,324.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-207-20-000-001-0-000 \$ 3,877.98
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00				1100-207-20-000-068-0-000 \$ 30,219.53
MASTER COURT FEES (14.82gFC) @\$7.00				1100-341-10-090-004-0-000 \$ -
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00				1100-341-10-090-006-0-000 \$ 12,259.10
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-013-0-000 \$ 1,525.00
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-014-0-000 \$ 370.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00				1100-341-10-090-015-0-000 \$ 10,211.09
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-016-0-000 \$ 3,975.31
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00				1100-341-10-090-018-0-000 \$ 16,466.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00				1100-341-10-140-050-0-000 \$ 1,693.09
SHERIFF FEES (CCP 102.011) \$ 21,792.61				
SHERIFF FEES (HCSO) \$ 67.94				
CONSTABLE FEES(CCP 102.011)				1100-342-10-090-001-0-000 \$ 21,860.55
				PCT. 1..... 1100-342-10-291-000-0-000 \$ 0.90
				PCT. 2..... 1100-342-10-292-000-0-000 \$ 1,567.46
				PCT. 3..... 1100-342-10-293-000-0-000 \$ 3,187.22
				PCT. 4..... 1100-342-10-294-000-0-000 \$ 329.74
				PCT. 5..... 1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1100-351-20-090-001-0-000 \$ 9,478.23
FINES (LGC 113.004)				1200-351-10-090-000-0-000 \$ 56,953.86
BOND FORFEITURES (CCP 22.16)				1200-352-10-090-001-0-000 \$ 6,062.50
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))				1225-341-10-080-000-0-000 \$ 6,000.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				1241-341-10-090-001-0-000 \$ 5,354.73
# _____ CIVIL FILINGS X \$5.00 = \$ 4,634.66				
# _____ FELON. CONV.X \$5.00 = \$ 720.07				
# _____ MISD.CONV. X \$3.00 = \$ -				
COUNTY RECORDS PRESERVATION (GC 51.708)				1238-341-10-090-001-0-000 \$ 9,339.99
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000 \$ 9,600.18
# _____ CIVIL FILINGS X \$5.00 = \$ 5,552.47				
# _____ CRIM CONV. X \$22.50 = \$ 4,047.71				
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 \$ 5,153.49
# _____ CIVIL FILINGS X \$5.00 = \$ 5,552.45				
# _____ CRIM FILINGS X \$2.50 = \$ (398.98)				
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000 \$ 11,848.24
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 \$ 27,631.08
OTHER COURT FEES:				
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$ 5,915.16
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)				\$ 140.00
CRIME STOPPERS - ADULT PROBATION DEPT.				\$ -
MOTHERS AGAINST DRUNK DRIVING				\$ 11.85
WOMEN TOGETHER EMERGENCY SHELTER				\$ -
ESTRELLA'S HOUSE				\$ -
ATTORNEY AD-LITEM				\$ 250.00
				\$ 6,317.01
SUBTOTAL				\$ 6,317.01
LESS: LAW ENFORCEMENT LAB COSTS				\$ (140.00)
LESS: CRIME STOPPERS				\$ -
LESS: MOTHERS AGAINST DRUNK DRIVING				\$ (11.85)
LESS: WOMEN TOGETHER EMERGENCY SHELTER				\$ -
LESS: ESTRELLA'S HOUSE				\$ -
LESS: ATTORNEY AD-LITEM				\$ (250.00)
TOTAL OTHER COURT FEES				\$ 5,915.16
				1100-341-10-090-005-0-000 \$ 5,915.16

*MOM*  
9/11/17

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF AUGUST 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 \$ 18,994.35  
 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	\$ -
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	\$ -
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))	9/1/87-8/31/01 @ \$0.25, 9/1/01-12/31/03 @ \$0.50	1100-207-20-000-007-0-000	\$ 0.99
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 12.72
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 114.54
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	\$ 5.07
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.79

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$5.00 Arrest.....	1100-207-20-000-019-0-000	\$ (584.69)	
TABC: @ \$5.00 Arrest.....	1100-207-20-000-020-0-000	\$ 0.67	
PA 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	\$ 1,822.41	
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	\$ 558.46	
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40	1100-207-20-000-054-0-000	\$ 739.88	
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60	1100-341-10-090-009-0-000	\$ 83.91	
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)) # 1 cases	AFTER 9/1/03 @ \$28.00	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 102.017B)	AFTER 8/15/07	1100-207-20-000-058-0-000	\$ 3,341.12
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 2,254.85
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 265.06
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 2,354.25
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	\$ 518.99
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 728.96
MENTAL HEALTH EXPERTS COMPENSATION		1100-360-00-000-000-0-000	\$ 163.71
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	\$ 1,490.08
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 297.98
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 446.94
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 558.94
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	\$ 17,478.94
DELINQUENT ATTORNEY FEE 1/1/2016		1100-202-00-000-004-0-000	\$ 6,506.67
DUE TO GENERAL (95' COMPTROLLER AUDIT)		1100-360-00-000-000-0-000	\$ -
<b>TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER</b>		1100-227-30-000-019-0-000	<b>\$ 543,968.13</b>

TOTAL CASH RECEIVED		\$ 558,056.29
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 543,968.13	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 2,830.94	
<b>TOTAL DISBURSEMENTS</b>		<b>\$ 546,799.07</b>
<b>NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT</b>		<b>\$ 11,257.22</b>

PROOF:

AMOUNT RECEIVED:	\$ 11,861.37
AMOUNT LIQ.:	\$ (1,006.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 140.00
MOTHERS AGAINST DRUNK DRIVING	\$ 11.85
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ 250.00
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
<b>NET AMOUNT</b>	<b>\$ 11,257.22</b>

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	08/10/17	48365	08/01/17 - 08/04/17	\$ 84,417.87	213678
CIVIL2)	08/16/17	48370	08/07/17 - 08/11/17	\$ 86,319.22	213884
CIVIL3)	09/06/17	48396	08/14/17 - 08/18/17	\$ 78,411.90	-0- 214605
CIVIL4)	09/06/17	48392	08/21/17 - 08/25/17	\$ 89,334.08	-0- 214610
CIVIL5)	09/08/17	48398	08/28/17 - 08/31/17	\$ 72,587.82	-0- 214702
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)	08/10/17	48363	08/01/17 - 08/02/17	\$ 14,219.90	213683
CRM2)	08/10/17	48364	08/03/17 - 08/04/17	\$ 15,862.68	213679
CRM3)	08/10/17	48367	08/07/17 - 08/09/17	\$ 23,271.12	213684
CRM4)	08/16/17	48369	08/10/17 - 08/11/17	\$ 7,678.90	213885
CRM5)	08/17/17	48380	08/14/17 - 08/16/17	\$ 15,669.80	213887
CRM6)	09/06/17	48389	08/17/17 - 08/18/17	\$ 12,116.80	-0- 214611
CRM7)	09/06/17	48390	08/21/17 - 08/23/17	\$ 16,976.70	-0- 214607
CRM8)	09/06/17	48391	08/24/17 - 08/25/17	\$ 8,377.10	-0- 214609
CRM9)	09/06/17	48395	08/28/17 - 08/30/17	\$ 15,233.30	-0- 214612
CRM10)	09/08/17	48397	08/31/17 - 08/31/17	\$ 3,490.94	-0- 214701

TOTAL AMOUNT OF REMITTANCES

\$ 543,968.13

PREPARED BY: V. Hammalera 9/11/17  
 BOOKKEEPER DATE

REVIEWED BY: Norma W. [Signature] 9/11/17  
 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.

Nelda Palmar 9/11/17  
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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