

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF OCTOBER 2017

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	236	Cases To Report	=	\$ 10,340.73
PARTIAL PAYMENT					
					1100-207-20-000-051-0-000 \$ 10,340.73
OTHER THAN DIVORCE/FAMILY					
	#	450	Cases To Report	=	\$ 22,315.36
PARTIAL PAYMENT					
					1100-207-20-000-052-0-000 \$ 22,315.36
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	#	308	Actions To Report	=	\$ 1,536.56
PARTIAL PAYMENT					
	#	531	Actions To Report	=	\$ 5,283.76
OTHER THAN DIVORCE/FAMILY					
					1100-207-20-000-050-0-000 \$ 6,820.32
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	2	Cases To Report	=	\$ 74.00
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	#	682	Cases To Report	=	\$ 28,261.37
PARTIAL PAYMENT					
					1100-207-20-000-055-0-000 \$ 28,335.37
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00					
					1100-341-10-090-011-0-000 \$ 2,749.31
CLERK COST (GC 51.317(b)(1)&(b-1)) \$ 34,051.27					
OTHER CLERK COST (GC51.317-319) \$ 34,539.39					
TIME PAYMENT (LGC 133.103) @\$10.00 \$ 1,372.63					
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8)) \$ 19,615.00					
OTHER FEES:					
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 923.17
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 8,408.62
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 \$ 98,910.08
INTEREST EARNED FOR THE MONTH OF SEPT/2017					
					1100-361-11-000-005-0-000 \$ 415.20
COURT FEES:					
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-007-0-000 \$ 223.41
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					\$ -
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 \$ 343.16
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-207-20-000-005-0-000 \$ 1,715.78
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-341-10-090-003-0-000 \$ 2,330.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-001-0-000 \$ 2,625.89
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-088-0-000 \$ 23,061.98
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-207-20-000-076-0-000 \$ 3,733.91
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-006-0-000 \$ 6,910.66
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-013-0-000 \$ 950.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-014-0-000 \$ 210.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-015-0-000 \$ 7,807.87
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-016-0-000 \$ 2,894.77
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-090-018-0-000 \$ 14,986.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					1100-341-10-140-050-0-000 \$ 1,596.74
SHERIFF FEES (CCP 102.011) \$ 21,150.10					
SHERIFF FEES (HCSO) \$ 1,572.68					
CONSTABLE FEES(CCP 102.011)					
			PCT. 1		1100-342-10-090-001-0-000 \$ 22,722.78
			PCT. 2		1100-342-10-291-000-0-000 \$ 76.85
			PCT. 3		1100-342-10-292-000-0-000 \$ 1,409.06
			PCT. 4		1100-342-10-293-000-0-000 \$ 2,969.80
			PCT. 5		1100-342-10-294-000-0-000 \$ 865.29
					1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1100-351-20-090-001-0-000 \$ 11,180.44
FINES (LGC 113.004)					1200-351-10-090-000-0-000 \$ 63,409.78
BOND FORFEITURES (CCP 22.16)					1200-352-10-090-001-0-000 \$ -
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					1225-341-10-080-000-0-000 \$ 5,000.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					1241-341-10-090-001-0-000 \$ 4,091.43
# CIVIL FILINGS X \$5.00 = \$ 3,359.56					
# FELON. CONV.X \$5.00 = \$ 731.87					
# MISD.CONV. X \$3.00 = \$ -					
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 6,696.80
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 7,526.66
# CIVIL FILINGS X \$5.00 = \$ 4,275.88					
# CRIM CONV. X \$22.50 = \$ 3,250.78					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 4,687.49
# CIVIL FILINGS X \$5.00 = \$ 4,275.06					
# CRIM FILINGS X \$2.50 = \$ 412.43					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 8,010.62
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 \$ 18,656.52
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)					\$ 6,011.01
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)					\$ 186.00
CRIME STOPPERS - ADULT PROBATION DEPT.					\$ -
MOTHERS AGAINST DRUNK DRIVING					\$ -
WOMEN TOGETHER EMERGENCY SHELTER					\$ -
ESTRELLA'S HOUSE					\$ -
ATTORNEY AD-LITEM					\$ -
SUBTOTAL \$ 6,197.01					
LESS: LAW ENFORCEMENT LAB COSTS \$ (186.00)					
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 \$ 6,011.01					

Handwritten notes:
 11/7/17
 11/7/17

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
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 FOR THE MONTH OF OCTOBER 2017

1/1/04
 A&B MISD@\$83.00 MISD@\$40.00
 FEL@\$133.00
 CONSOLIDATED COURT COST(LGC133.102) 1100-207-20-000-015-0-000 \$ 18,888.44
 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))	9/1/97-8/31/01 @ \$0.25, 9/1/01-12/31/03 @ \$0.50	1100-207-20-000-007-0-000	\$ 1.98
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 20.38
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @\$45.00 MISD @\$35.00	1100-207-20-000-017-0-000	\$ 183.04
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	\$ 8.12
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.97

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)
 DPS: @ \$5.00 Arrest..... 1100-207-20-000-019-0-000 \$ 131.88
 TABC: @ \$5.00 Arrest..... 1100-207-20-000-020-0-000 \$ 17.35
 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) 1100-207-20-000-039-0-000 \$ 624.34
 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 \$ 546.03
 JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @\$3.40..... 1100-207-20-000-054-0-000 \$ 722.97
 JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @\$0.60..... 1100-341-10-090-009-0-000 \$ 82.07
 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)) # 0 cases AFTER 9/1/03 @\$28.00..... 1100-207-20-000-037-0-000 \$ 56.00
 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 \$ 3,603.25
 EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @\$100.00..... 1100-207-20-000-038-0-000 \$ 2,623.59
 INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @\$ 2.00..... 1100-207-20-000-059-0-000 \$ 258.49
 DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00..... 1100-207-20-000-063-0-000 \$ 2,727.14
 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 \$ 493.31
 COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @\$100.00..... 1234-341-10-090-000-0-000 \$ 249.73
 MENTAL HEALTH EXPERTS COMPENSATION..... 1100-360-00-000-000-0-000 \$ -
 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 \$ 1,230.62
 FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @\$4.00..... 1100-341-10-090-017-0-000 \$ 246.16
 FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @\$6.00..... 1100-202-00-000-019-0-000 \$ 369.18
 E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00..... 1100-207-20-000-071-0-000 \$ 544.40
 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 \$ 12,586.97
 DELINQUENT ATTORNEY FEE 1/1/2016..... 1100-202-00-000-004-0-000 \$ 7,559.36
 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 **\$ 456,368.04**

TOTAL CASH RECEIVED **\$ 465,572.04**
 LESS: AMOUNT PAID TO COUNTY TREASURER **\$ 456,368.04**
 AMOUNT DUE TO COUNTY TREASURER **\$ -**
 AMOUNT OVERPAID TO COUNTY TREASURER **\$ -**
 OTHER DISBURSEMENTS **\$ 4,693.50**
TOTAL DISBURSEMENTS \$ 461,061.54
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 4,510.50

PROOF:

AMOUNT RECEIVED:	\$ 8,125.50
AMOUNT LIQ.:	\$ (3,801.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 186.00
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -

NET AMOUNT \$ 4,510.50

MM
 11/2/17

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF OCTOBER 2017

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	10/12/17	48481	10/02/17 - 10/06/17	\$ 88,969.56	216030
CIVIL2)	10/20/17	48493	10/09/17 - 10/13/17	\$ 67,433.38	216334
CIVIL3)	10/24/17	48496	10/16/17 - 10/20/17	\$ 66,673.99	216426
CIVIL4)	11/06/17	48516	10/23/17 - 10/27/17	\$ 65,002.67	216810
CIVIL5)	11/03/17	48513	10/30/17 - 10/31/17	\$ 28,477.31	216812
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)	10/12/17	48479	10/02/17 - 10/04/17	\$ 23,100.25	216028
CRM2)	10/12/17	48480	10/05/17 - 10/06/17	\$ 14,425.80	216031
CRM3)	10/20/17	48490	10/09/17 - 10/11/17	\$ 16,872.70	216327
CRM4)	10/20/17	48491	10/12/17 - 10/13/17	\$ 6,923.50	216329
CRM5)	10/20/17	48492	10/16/17 - 10/18/17	\$ 24,920.94	216331
CRM6)	10/23/17	48495	10/19/17 - 10/20/17	\$ 7,969.00	216336
CRM7)	11/06/17	48514	10/23/17 - 10/25/17	\$ 18,252.20	216809
CRM8)	11/06/17	48515	10/26/17 - 10/27/17	\$ 16,265.80	216808
CRM9)	11/03/17	48512	10/30/17 - 10/31/17	\$ 11,080.94	216811
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 456,368.04
 =====

PREPARED BY: *[Signature]* 11/7/17
 BOOKKEEPER DATE

REVIEWED BY: *[Signature]* 11/7/17
 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.

[Signature] 11/7/17
 DISTRICT CLERK OR DESIGINEE SIGNATURE DATE

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