

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF DECEMBER 2017

	# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))				
DIVORCE & FAMILY LAW CASES	# 161	Cases To Report =	\$ 7,216.04	
PARTIAL PAYMENT				1100-207-20-000-051-0-000 \$ 7,216.04
OTHER THAN DIVORCE/FAMILY	# 298	Cases To Report =	\$ 14,777.77	
PARTIAL PAYMENT				1100-207-20-000-052-0-000 \$ 14,777.77
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))				
DIVORCE & FAMILY LAW CASES	# 226	Actions To Report =	\$ 1,130.00	
PARTIAL PAYMENT				
OTHER THAN DIVORCE/FAMILY	# 337	Actions To Report =	\$ 3,342.76	
PARTIAL PAYMENT				1100-207-20-000-050-0-000 \$ 4,472.76
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 0	Cases To Report =	\$ 18.22	
PARTIAL PAYMENT				
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	# 457	Cases To Report =	\$ 19,057.04	
PARTIAL PAYMENT				1100-207-20-000-055-0-000 \$ 19,075.26
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00				1100-341-10-090-011-0-000 \$ 1,920.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 22,943.39			
OTHER CLERK COST (GC51.317-319)	\$ 21,688.18			
			\$ 44,631.57	
TIME PAYMENT (LGC 133.103) @\$10.00			\$ 832.08	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))			\$ 11,848.00	
OTHER FEES:				
REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 531.89	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ 8,786.21	
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 \$ 66,629.75
INTEREST EARNED FOR THE MONTH OF NOV 2017				1100-361-11-000-005-0-000 \$ 361.98
COURT FEES:				
DISTRICT ATTORNEY (CCP 102.008)				1100-341-10-090-007-0-000 \$ 229.43
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)				1100-341-10-090-008-0-000 \$ -
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 \$ 208.02
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-207-20-000-005-0-000 \$ 1,040.10
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-341-10-090-003-0-000 \$ 1,762.00
APPELLATE JUD. SYS. FUND (GC 22.214) @\$5.00				1100-207-20-000-001-0-000 \$ 1,785.09
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00				1100-207-20-000-068-0-000 \$ 15,840.15
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00				1100-207-20-000-076-0-000 \$ 2,813.50
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00				1100-341-10-090-006-0-000 \$ 4,953.96
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-013-0-000 \$ 725.00
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-014-0-000 \$ 240.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00				1100-341-10-090-015-0-000 \$ 5,304.32
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-016-0-000 \$ 2,381.07
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00				1100-341-10-090-018-0-000 \$ 11,142.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00				1100-341-10-140-050-0-000 \$ 1,048.31
SHERIFF FEES (CCP 102.011) \$ 13,382.81				
SHERIFF FEES (HCSO) \$ 1,331.93				
CONSTABLE FEES(CCP 102.011)				1100-342-10-090-001-0-000 \$ 14,714.74
				PCT. 1..... 1100-342-10-291-000-0-000 \$ -
				PCT. 2..... 1100-342-10-292-000-0-000 \$ 492.08
				PCT. 3..... 1100-342-10-293-000-0-000 \$ 2,256.64
				PCT. 4..... 1100-342-10-294-000-0-000 \$ 326.33
				PCT. 5..... 1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1100-351-20-090-001-0-000 \$ 7,684.05
FINES (LGC 113.004)				1200-351-10-090-000-0-000 \$ 38,920.80
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 \$ 4,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				1241-341-10-090-001-0-000 \$ 2,722.52
# _____ CIVIL FILINGS X \$5.00 = \$ 2,271.63				
# _____ FELON. CONV.X \$5.00 = \$ 450.89				
# _____ MISD.CONV. X \$3.00 = \$ -				
COUNTY RECORDS PRESERVATION (GC 51.708)				1238-341-10-090-001-0-000 \$ 4,537.98
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000 \$ 4,879.45
# _____ CIVIL FILINGS X \$5.00 = \$ 2,876.02				
# _____ CRIM CONV. X \$22.50 = \$ 2,003.43				
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 \$ 3,147.16
# _____ CIVIL FILINGS X \$5.00 = \$ 2,876.04				
# _____ CRIM FILINGS X \$2.50 = \$ 271.12				
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000 \$ 5,430.26
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 \$ 12,662.83
OTHER COURT FEES:				
CRIMINAL CLERK FEE (CCP ART. 102.005)			\$ 3,687.84	
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 \$ 3,687.84
				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 \$ 3,687.84

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF DECEMBER 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 \$ 11,631.79
 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 102.016)	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	\$ 25.00
LAW ENFORCE EDUC. FUND(GC 415.082)	\$3.50	1100-207-20-000-011-0-000	\$ 3.50
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	\$ 0.23
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 3.48
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 75.88
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	\$ 2.34
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.08

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$5.00 Arrest..... 1100-207-20-000-019-0-000 \$ 105.08
 TABC: @ \$5.00 Arrest..... 1100-207-20-000-020-0-000 \$ 0.45
 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 \$ 791.75

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 \$ 361.75

JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40..... 1100-207-20-000-054-0-000 \$ 477.05

JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60..... 1100-341-10-090-009-0-000 \$ 54.44

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 102.008 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 \$ 2,126.83

EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00..... 1100-207-20-000-038-0-000 \$ 1,378.88

INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00..... 1100-207-20-000-059-0-000 \$ 174.77

DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00..... 1100-207-20-000-063-0-000 \$ 1,646.51

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 \$ 328.83

COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00..... 1234-341-10-090-000-0-000 \$ 255.99

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 \$ 641.70

FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00..... 1100-341-10-090-017-0-000 \$ 128.33

FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00..... 1100-202-00-000-019-0-000 \$ 192.56

E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00..... 1100-207-20-000-071-0-000 \$ 393.72

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 \$ 8,586.38

DELINQUENT ATTORNEY FEE 1/1/2016..... 1100-202-00-000-004-0-000 \$ 2,578.90

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 \$ 301,905.41

TOTAL CASH RECEIVED \$ 306,079.41

LESS: AMOUNT PAID TO COUNTY TREASURER \$ 301,905.41

AMOUNT DUE TO COUNTY TREASURER \$ -

AMOUNT OVERPAID TO COUNTY TREASURER \$ -

OTHER DISBURSEMENTS \$ 3,298.50

TOTAL DISBURSEMENTS \$ 305,203.91

NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 875.50

PROOF:

AMOUNT RECEIVED:	\$ 3,835.50
AMOUNT LIQ.:	\$ (2,960.00)
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	\$ -
NET AMOUNT	\$ 875.50

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF DECEMBER 2017

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	12/07/17	48568	12/01/17 - 12/01/17	\$ 14,537.09	217896
CIVIL2)	12/15/18	48600	12/04/17 - 12/08/17	\$ 62,861.64	218013
CIVIL3)	12/20/17	48605	12/11/17 - 12/15/17	\$ 62,138.79	218174
CIVIL4)	01/04/18	48624	12/18/17 - 12/22/17	\$ 52,351.56	218497
CIVIL5)	01/04/18	48625	12/25/17 - 12/29/17	\$ 21,821.50	218498
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)	12/07/17	48567	12/01/17 - 12/01/17	\$ 4,976.80	217893
CRM2)	12/15/17	48597	12/04/17 - 12/06/17	\$ 16,693.63	218005
CRM3)	12/15/17	48598	12/07/17 - 12/08/17	\$ 6,939.00	218007
CRM4)	12/15/17	48599	12/11/17 - 12/13/17	\$ 19,965.20	218012
CRM5)	12/19/17	48602	12/14/17 - 12/15/17	\$ 8,553.05	218167
CRM6)	01/04/18	48622	12/18/17 - 12/20/17	\$ 14,933.25	218493
CRM7)	01/04/18	48623	12/21/17 - 12/22/17	\$ 6,723.00	218495
CRM8)	01/04/18	48626	12/27/17 - 12/28/17	\$ 9,410.90	218500
CRM9)		0	00/00/00 - 00/00/00	\$ -	0
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 301,905.41

PREPARED BY: [Signature] 1/8/18
BOOKKEEPER/ DATE

REVIEWED BY: [Signature] 1/8/18
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] 1/8/18
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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