

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF NOVEMBER 2017 REVISED 1/8/2018

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	206	Cases To Report	= \$	9,264.30
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 9,264.30
OTHER THAN DIVORCE/FAMILY	#	376	Cases To Report	= \$	18,884.91
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 18,884.91
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	#	257	Actions To Report	= \$	1,286.06
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	460	Actions To Report	= \$	4,599.19
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 5,885.25
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	2	Cases To Report	= \$	55.78
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	#	576	Cases To Report	= \$	24,300.29
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 24,356.07
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00					1100-341-10-090-011-0-000 \$ 2,373.19
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	29,280.64			
OTHER CLERK COST (GC51.317-319)	\$	33,877.91			
TIME PAYMENT (LGC 133.103) @\$10.00				\$	1,216.52
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$	18,130.00
OTHER FEES:				\$	613.27
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$	5,060.55
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$	30.00
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 \$ 88,208.89
INTEREST EARNED FOR THE MONTH OF <u>OCTOBER 2017</u>					1100-361-11-000-005-0-000 \$ 360.77
COURT FEES:					1100-341-10-090-007-0-000 \$ 140.69
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-008-0-000 \$ 387.50
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					1100-341-10-090-003-0-000 \$ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00					1100-341-10-090-002-0-000 \$ 304.13
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-207-20-000-005-0-000 \$ 1,520.65
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-003-0-000 \$ 2,168.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-001-0-000 \$ 2,209.48
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-068-0-000 \$ 19,953.97
STATEWIDE E-FILE FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-076-0-000 \$ 3,169.32
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-341-10-090-006-0-000 \$ 7,206.12
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-013-0-000 \$ 475.00
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-014-0-000 \$ 180.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-015-0-000 \$ 6,802.42
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-016-0-000 \$ 3,020.83
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-018-0-000 \$ 13,568.00
E-FILE FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-140-050-0-000 \$ 1,524.47
TAX A/C SCOFFLAW FEE (TC 502.019 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 21,961.58					1100-342-10-090-001-0-000 \$ 24,164.83
SHERIFF FEES (HC SO) \$ 2,203.25					1100-342-10-291-000-0-000 \$ 1.46
CONSTABLE FEES(CCP 102.011)					1100-342-10-292-000-0-000 \$ 1,808.93
			PCT. 1		1100-342-10-293-000-0-000 \$ 3,515.27
			PCT. 2		1100-342-10-294-000-0-000 \$ 693.93
			PCT. 3		1100-342-10-295-000-0-000 \$ -
			PCT. 4		1100-351-20-090-001-0-000 \$ 8,477.21
			PCT. 5		1200-351-10-090-000-0-000 \$ 52,205.57
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1200-352-10-090-001-0-000 \$ 4,212.50
FINES (LGC 113.004)					1225-341-10-090-000-0-000 \$ 2,500.00
BOND FORFEITURES (CCP 22.16)					1241-341-10-090-001-0-000 \$ 3,491.18
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# _____ CIVIL FILINGS X \$5.00 = \$ 2,868.64					
# _____ FELON. CONV.X \$5.00 = \$ 622.54					
# _____ MISD.CONV. X \$3.00 = \$ -					
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 5,738.73
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 6,490.84
# _____ CIVIL FILINGS X \$5.00 = \$ 3,702.82					
# _____ CRIM CONV. X \$22.50 = \$ 2,788.02					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 4,031.69
# _____ CIVIL FILINGS X \$5.00 = \$ 3,708.76					
# _____ CRIM FILINGS X \$2.50 = \$ 322.93					
COURT REPORTER SERVICE FEE (GC 51.801) @\$15.00					1239-341-10-090-001-0-000 \$ 6,755.27
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 \$ 15,738.58
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$	5,069.97
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)				\$	19.51
CRIME STOPPERS - ADULT PROBATION DEPT.				\$	-
MOTHERS AGAINST DRUNK DRIVING				\$	-
WOMEN TOGETHER EMERGENCY SHELTER				\$	-
ESTRELLA'S HOUSE				\$	-
ATTORNEY AD-LITEM				\$	-
			SUBTOTAL	\$	5,089.48
			LESS: LAW ENFORCEMENT LAB COSTS	\$	(19.51)
			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	\$	5,069.97

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 1/8/18
 N. G. G. G.

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF NOVEMBER 2017

CONSOLIDATED COURT COST(LGC133.102)	1/1/04 A&B MISD@583.00 MISD@540.00 A&B MISD@40.00 MISD@517.00	FEL@133.00	1100-207-20-000-015-0-000	\$ 16,095.15
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00		1100-207-20-000-003-0-000	\$ 22.79
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	\$ 28.48
LAW ENFORCE EDUC. FUND(GC 415.082)	\$3.50		1100-207-20-000-011-0-000	\$ 1.71
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00		1100-207-20-000-014-0-000	\$ 2.28
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	\$ 2.96
FUGITIVE APPREHENSION FUND (CCP 102.19)	8/1/97-12/31/03 @ \$5.00		1100-207-20-000-009-0-000	\$ 37.18
CRIME VIC. COMP. FUND (CCP 56.56)	FEL @ \$45.00 MISD @ \$35.00		1100-207-20-000-017-0-000	\$ 386.47
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	\$ 16.06
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50		1100-207-20-000-029-0-000	\$ 2.19

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ \$5.00 Arrest.....			1100-207-20-000-019-0-000	\$ 164.15
TABC: @ \$5.00 Arrest.....			1100-207-20-000-020-0-000	\$ 1.87
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	\$ 943.01
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	\$ 467.11
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40			1100-207-20-000-054-0-000	\$ 615.87
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60			1100-341-10-090-009-0-000	\$ 69.42
STATE TRAFFIC FEE (TRC 542.4031)	AFTER 9/1/03 @ \$30.00		1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.081(a)-(h)) # 0 cases	AFTER 9/1/03 @ \$28.00		1100-207-20-000-037-0-000	\$ -
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	\$ 2,656.87
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00		1100-207-20-000-038-0-000	\$ 1,830.05
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00		1100-207-20-000-059-0-000	\$ 222.40
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00			1100-207-20-000-063-0-000	\$ 2,124.94
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	\$ 401.63
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00			1234-341-10-090-000-0-000	\$ 377.21
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	\$ 1,182.94
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00		1100-341-10-090-017-0-000	\$ 236.58
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00		1100-202-00-000-019-0-000	\$ 354.87
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00			1100-207-20-000-071-0-000	\$ 471.52
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	\$ 10,441.68
DELINQUENT ATTORNEY FEE 1/1/2016			1100-202-00-000-004-0-000	\$ 4,119.21
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	\$ 400,136.50

TOTAL CASH RECEIVED				\$ 406,755.01
LESS: AMOUNT PAID TO COUNTY TREASURER		\$ 400,136.50		
AMOUNT DUE TO COUNTY TREASURER		\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER		\$ -		
OTHER DISBURSEMENTS		\$ 2,425.30		
TOTAL DISBURSEMENTS				\$ 402,561.80
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT				\$ 4,193.21

PROOF:

AMOUNT RECEIVED:	\$ 5,800.00
AMOUNT LIQ.:	\$ (1,626.30)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 19.51
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ 4,193.21

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF NOVEMBER 2017

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	11/09/17	48521	11/01/17 - 11/03/17	\$ 41,427.35	216959
CIVIL2)	11/21/17	48538	11/06/17 - 11/10/17	\$ 57,191.51	217287
CIVIL3)	11/27/17	48540	11/13/17 - 11/17/17	\$ 87,925.59	217354
CIVIL4)	12/01/17	48562	11/20/17 - 11/24/17	\$ 47,071.50	217527
CIVIL5)	12/05/17	48564	11/27/17 - 11/30/17	\$ 51,081.09	217631
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)	11/09/17	48522	11/01/17 - 11/03/17	\$ 18,451.60	216957
CRM2)	11/21/17	48535	11/06/17 - 11/08/17	\$ 21,584.20	217292
CRM3)	11/21/17	48536	11/09/17 - 11/10/17	\$ 4,283.00	217293
CRM4)	11/21/17	48537	11/13/17 - 11/15/17	\$ 19,014.09	217291
CRM5)	11/27/17	48539	11/16/17 - 11/17/17	\$ 11,171.70	217363
CRM6)	11/28/17	48542	11/20/17 - 11/22/17	\$ 18,158.95	217530
CRM7)		0	11/23/17 - 11/24/17	\$ -	0
CRM8)	11/30/17	48560	11/27/17 - 11/29/17	\$ 18,802.92	21728
CRM9)	12/01/17	48561	11/30/17 - 11/30/17	\$ 3,973.00	217529
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 400,136.50

PREPARED BY: *V. Hommgalery* 12/6/17
BOOKKEEPER DATE

REVIEWED BY: *Anna D. Y. [Signature]* 12/6/17
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.

Melinda Palawa
DISTRICT CLERK OR DESIGNEE SIGNATURE

12/7/17
DATE

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