

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF **JANUARY 2018**

revised 2/13/2018

	# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))				
DIVORCE & FAMILY LAW CASES	# 247	Cases To Report =	\$ 11,054.04	
PARTIAL PAYMENT				1100-207-20-000-051-0-000 \$ 11,054.04
OTHER THAN DIVORCE/FAMILY	# 434	Cases To Report =	\$ 21,437.52	
PARTIAL PAYMENT				1100-207-20-000-052-0-000 \$ 21,437.52
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))				
DIVORCE & FAMILY LAW CASES	# 292	Actions To Report =	\$ 1,455.33	
PARTIAL PAYMENT				
OTHER THAN DIVORCE/FAMILY	# 521	Actions To Report =	\$ 5,201.76	
PARTIAL PAYMENT				1100-207-20-000-050-0-000 \$ 6,657.09
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 6	Cases To Report =	\$ 174.38	
PARTIAL PAYMENT				
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	# 668	Cases To Report =	\$ 27,861.31	
PARTIAL PAYMENT				1100-207-20-000-055-0-000 \$ 28,035.69
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@15.00				1100-341-10-090-011-0-000 \$ 2,925.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 33,926.77			
OTHER CLERK COST (GC51.317-319)	\$ 37,240.11			
TIME PAYMENT (LGC 133.103) @\$10.00			\$ 1,370.67	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))			\$ 20,776.00	
OTHER FEES:				
REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 582.88	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ 500.07	
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 \$ 94,396.50
INTEREST EARNED FOR THE MONTH OF DEC.2017				1100-361-11-000-005-0-000 \$ 376.80
COURT FEES:				
DISTRICT ATTORNEY (CCP 102.008)				1100-341-10-090-007-0-000 \$ 223.99
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 \$ 342.67
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-207-20-000-005-0-000 \$ 1,713.33
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-341-10-090-003-0-000 \$ 2,462.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-207-20-000-001-0-000 \$ 2,491.93
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00				1100-207-20-000-068-0-000 \$ 21,368.87
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00				1100-207-20-000-076-0-000 \$ 3,439.70
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00				1100-341-10-090-006-0-000 \$ 5,200.72
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-013-0-000 \$ 1,575.00
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-014-0-000 \$ 450.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00				1100-341-10-090-015-0-000 \$ 7,468.43
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-016-0-000 \$ 3,327.57
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00				1100-341-10-090-018-0-000 \$ 15,070.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00				1100-341-10-140-050-0-000 \$ 1,791.13
SHERIFF FEES (CCP 102.011) \$ 23,661.49				
SHERIFF FEES (HCSO) \$ 362.85				
CONSTABLE FEES(CCP 102.011)		PCT. 1		1100-342-10-090-001-0-000 \$ 24,024.34
		PCT. 2		1100-342-10-291-000-0-000 \$ -
		PCT. 3		1100-342-10-292-000-0-000 \$ 829.82
		PCT. 4		1100-342-10-293-000-0-000 \$ 4,078.45
		PCT. 5		1100-342-10-294-000-0-000 \$ 1,291.72
				1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1100-351-20-090-001-0-000 \$ 12,265.20
FINES (LGC 113.004)				1200-352-10-090-000-0-000 \$ 68,571.57
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 \$ 4,000.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				1241-341-10-090-001-0-000 \$ 3,957.62
# _____ CIVIL FILINGS X \$5.00 =			\$ 3,270.33	
# _____ FELON. CONV.X \$5.00 =			\$ 687.29	
# _____ MISD.CONV. X \$3.00 =			\$ -	
COUNTY RECORDS PRESERVATION (GC 51.708)				1238-341-10-090-001-0-000 \$ 6,537.61
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000 \$ 7,320.38
# _____ CIVIL FILINGS X \$5.00 =			\$ 4,258.98	
# _____ CRIM CONV. X \$22.50 =			\$ 3,061.40	
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 \$ 4,682.92
# _____ CIVIL FILINGS X \$5.00 =			\$ 4,258.90	
# _____ CRIM FILINGS X \$2.50 =			\$ 424.02	
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000 \$ 7,698.10
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 \$ 17,899.19
OTHER COURT FEES:				
CRIMINAL CLERK FEE (CCP ART. 102.005)			\$ 5,579.02	
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)			\$ 8.54	
CRIME STOPPERS - ADULT PROBATION DEPT.			\$ -	
MOTHERS AGAINST DRUNK DRIVING			\$ -	
WOMEN TOGETHER EMERGENCY SHELTER			\$ -	
ESTRELLA'S HOUSE			\$ -	
ATTORNEY AD-LITEM			\$ -	
		SUBTOTAL	\$ 5,587.56	
		LESS: LAW ENFORCEMENT LAB COSTS	\$ (8.54)	
		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	\$ 5,579.02	1100-341-10-090-005-0-000

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF JANUARY 2018

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 \$ 18,001.92
 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	\$ 10.95
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	\$ 13.61
LAW ENFORCE EDUC. FUND(GC 415.082)	\$3.50	1100-207-20-000-011-0-000	\$ 1.90
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 1.09
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	\$ 1.47
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 13.20
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 123.51
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	\$ 7.29
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.66

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$5.00 Arrest.....	1100-207-20-000-019-0-000	\$ (151.07)
TABC: @ \$5.00 Arrest.....	1100-207-20-000-020-0-000	\$ 2.16
PA W: @ \$5.00 Arrest.....	1100-207-20-000-021-0-000	\$ 1.96
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	\$ 1,283.04
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	\$ 550.45
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40	1100-207-20-000-054-0-000	\$ 719.18
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60	1100-341-10-090-009-0-000	\$ 82.13
STATE TRAFFIC FEE (TRC 542.4031)	1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 0 cases	1100-207-20-000-037-0-000	\$ -
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021)	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	\$ 3,516.85
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	1100-207-20-000-038-0-000	\$ 1,986.35
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	1100-207-20-000-059-0-000	\$ 262.86
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 2,432.78
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	\$ 487.62
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 421.65
MENTAL HEALTH EXPERTS COMPENSATION	1100-360-00-000-000-0-000	\$ -
RESTITUTION FEE / STATE (CCP 42.037)		\$ -
RESTITUTION FEE / COUNTY (CCP 42.037)		\$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007)	1100-207-20-000-066-0-000	\$ 1,372.64
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	1100-341-10-090-017-0-000	\$ 274.46
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	1100-202-00-000-019-0-000	\$ 411.77
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00	1100-207-20-000-071-0-000	\$ 581.43
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	\$ 11,787.04
DELINQUENT ATTORNEY FEE 1/1/2016	1100-202-00-000-004-0-000	\$ 4,981.07
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	\$ 449,723.69

TOTAL CASH RECEIVED \$ 462,840.12

LESS: AMOUNT PAID TO COUNTY TREASURER \$ -

AMOUNT DUE TO COUNTY TREASURER \$ -

AMOUNT OVERPAID TO COUNTY TREASURER \$ -

OTHER DISBURSEMENTS \$ 3,013.00

TOTAL DISBURSEMENTS \$ 452,736.69

NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 10,103.43

PROOF:

AMOUNT RECEIVED:	\$ 12,490.89
AMOUNT LIQ.:	\$ (2,396.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 8.54
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -

NET AMOUNT \$ 10,103.43

Handwritten: 9/20/18
2/16/18

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JANUARY 2018

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	01/18/18	48633	01/01/18 - 01/05/18	\$ 62,108.50	219054
CIVIL2)	01/23/18	48640	01/08/18 - 01/12/18	\$ 67,395.03	219148
CIVIL3)	01/26/18	48684	01/15/18 - 01/19/18	\$ 55,980.41	219321
CIVIL4)	02/02/18	48688	01/22/18 - 01/26/18	\$ 72,677.43	219584
CIVIL5)	02/02/18	48690	01/29/18 - 01/31/18	\$ 52,553.01	219583
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)	01/18/18	48634	01/01/18 - 01/03/18	\$ 17,077.82	219048
CRM2)	01/18/18	48631	01/04/18 - 01/05/18	\$ 10,280.00	219056
CRM3)	01/18/18	48635	01/08/18 - 01/10/18	\$ 22,758.60	219052
CRM4)	01/19/18	48637	01/11/18 - 01/12/18	\$ 11,173.40	219058
CRM5)	01/23/18	48639	01/15/18 - 01/17/18	\$ 20,263.06	219145
CRM6)	01/23/18	48638	01/18/18 - 01/19/18	\$ 8,037.00	219146
CRM7)	01/26/18	48668	01/22/18 - 01/24/18	\$ 22,488.43	219319
CRM8)	02/02/18	48687	01/25/18 - 01/26/18	\$ 10,982.90	219585
CRM9)	02/02/18	48689	01/29/18 - 01/31/18	\$ 15,948.10	219582
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 449,723.69

PREPARED BY: V. J. Mm... 2/6/18
 BOOKKEEPER DATE

REVIEWED BY: Norma D. ... 2/6/18
 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.

Mildred Pulman 2/9/18
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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