

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF FEBRUARY 2018

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))		# OF CASES			
DIVORCE & FAMILY LAW CASES	# 259	Cases To Report	= \$	11,662.98	
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 11,662.98
OTHER THAN DIVORCE/FAMILY	# 409	Cases To Report	= \$	20,242.24	
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 20,242.24
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	# 327	Actions To Report	= \$	1,636.00	
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	# 511	Actions To Report	= \$	5,053.97	
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 6,689.97
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 1	Cases To Report	= \$	60.42	
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	# 660	Cases To Report	= \$	27,549.37	
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 27,609.79
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@15.00					1100-341-10-090-011-0-000 \$ 3,060.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 33,434.81				
OTHER CLERK COST (GC51.317-319)	\$ 34,358.81				
				\$ 67,793.62	
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 2,066.21	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 19,180.00	
OTHER FEES:				\$ 465.89	
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 387.76	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 55.00	
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 \$ 89,948.48
INTEREST EARNED FOR THE MONTH OF JAN/2018					1100-361-11-000-005-0-000 \$ 465.22
COURT FEES:					1100-341-10-090-007-0-000 \$ 488.13
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-008-0-000 \$ -
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					1100-341-10-000-003-0-000 \$ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00					1100-341-10-090-002-0-000 \$ 516.55
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @ \$ 2.50					1100-207-20-000-005-0-000 \$ 2,582.77
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-207-20-000-005-0-000 \$ 2,706.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-341-10-090-003-0-000 \$ 2,742.83
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-001-0-000 \$ 22,581.52
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-058-0-000 \$ 3,796.67
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-341-10-090-006-0-000 \$ 5,730.85
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-013-0-000 \$ 1,525.00
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-014-0-000 \$ 430.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-015-0-000 \$ 7,737.95
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-016-0-000 \$ 3,182.36
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-018-0-000 \$ 13,892.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-140-050-0-000 \$ 3,352.20
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 22,951.32					1100-342-10-090-001-0-000 \$ 25,388.09
SHERIFF FEES (HCSO) \$ 2,436.77					1100-342-10-291-000-0-000 \$ -
CONSTABLE FEES(CCP 102.011)					1100-342-10-292-000-0-000 \$ 1,530.12
					1100-342-10-293-000-0-000 \$ 2,773.57
					1100-342-10-294-000-0-000 \$ 870.68
					1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1100-351-20-090-001-0-000 \$ 20,254.66
FINES (LGC 113.004)					1200-351-10-090-000-0-000 \$ 90,866.30
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 \$ 4,326.92
# _____ CIVIL FILINGS X \$5.00 = \$ 3,253.73					
# _____ FELON. CONV.X \$5.00 = \$ 1,073.19					
# _____ MISD.CONV. X \$3.00 = \$ -					
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 6,488.29
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 9,033.67
# _____ CIVIL FILINGS X \$5.00 = \$ 4,232.15					
# _____ CRIM CONV. X \$22.50 = \$ 4,801.52					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 4,771.26
# _____ CIVIL FILINGS X \$5.00 = \$ 4,234.76					
# _____ CRIM FILINGS X \$2.50 = \$ 536.50					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 8,308.65
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 \$ 19,259.62
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$ 8,716.31	
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)				\$ 140.00	
CRIME STOPPERS - ADULT PROBATION DEPT.				\$ -	
MOTHERS AGAINST DRUNK DRIVING				\$ -	
WOMEN TOGETHER EMERGENCY SHELTER				\$ -	
ESTRELLA'S HOUSE				\$ -	
ATTORNEY AD-LITEM				\$ -	
					SUBTOTAL \$ 8,856.31
					LESS: LAW ENFORCEMENT LAB COSTS \$ (140.00)
					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 \$ 8,716.31

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF FEBRUARY 2018

CONSOLIDATED COURT COST(LGC133.102) 1/1/04 FEL@\$133.00
 A&B MSD@\$83.00 MSD@\$40.00 1100-207-20-000-015-0-000 \$ 27,328.15
 A&B MSD@40.00 MSD@\$17.00

CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MSD @ \$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.B1)	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 @\$8.25, 9/1/01-12/31/03 @\$0.50	1100-207-20-000-007-0-000	\$ 4.34
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @\$5.00	1100-207-20-000-009-0-000	\$ 47.68
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @\$45.00 MSD @\$35.00	1100-207-20-000-017-0-000	\$ 397.12
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	\$ 19.89
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 3.68

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$ (439.86)
TABC: @ \$5.00 Arrest.....		1100-207-20-000-020-0-000	\$ 32.03
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	\$ 1,976.04
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	\$ 786.60
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @\$3.40		1100-207-20-000-054-0-000	\$ 1,033.75
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @\$0.60		1100-341-10-090-009-0-000	\$ 118.88
STATE TRAFFIC FEE (TRC 542.4031) AFTER 9/1/03 @\$30.00		1100-207-20-000-035-0-000	\$ 30.00
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 2 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	\$ 4,905.95
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @\$100.00		1100-207-20-000-038-0-000	\$ 2,910.02
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @\$ 2.00		1100-207-20-000-059-0-000	\$ 372.57
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$ 3,290.27
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	\$ 714.83
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06@\$100.00		1234-341-10-090-000-0-000	\$ 588.24
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	\$ 2,348.27
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @\$4.00		1100-341-10-090-017-0-000	\$ 469.61
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @\$6.00		1100-202-00-000-019-0-000	\$ 704.39
E-FILEING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 799.15
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	\$ 12,071.45
DELINQUENT ATTORNEY FEE 1/1/2016		1100-202-00-000-004-0-000	\$ 11,946.99
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	\$ 510,047.69

TOTAL CASH RECEIVED		\$ 510,047.69	\$ 522,207.79
LESS: AMOUNT PAID TO COUNTY TREASURER		\$ -	
AMOUNT DUE TO COUNTY TREASURER		\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER		\$ -	
OTHER DISBURSEMENTS		\$ 5,441.00	
TOTAL DISBURSEMENTS			\$ 515,488.69
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			\$ 6,719.10

PROOF:

AMOUNT RECEIVED:	\$ 10,642.60
AMOUNT LIQ.:	\$ (4,063.50)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 140.00
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ 6,719.10

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF FEBRUARY 2018

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	02/15/18	48743	02/01/18 - 02/02/18	\$ 33,234.00	220043
CIVIL2)	02/14/18	48726	02/05/18 - 02/09/18	\$ 63,081.02	220039
CIVIL3)	02/28/18	48785	02/12/18 - 02/16/18	\$ 72,156.50	220498
CIVIL4)	02/28/18	48788	02/19/18 - 02/23/18	\$ 83,296.11	220497
CIVIL5)	03/08/18	48797	02/26/18 - 02/28/18	\$ 53,969.00	0 220656
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)	02/15/18	48741	02/01/18 - 02/02/18	\$ 11,845.90	220044
CRM2)	02/08/18	48719	02/05/18 - 02/07/18	\$ 22,405.89	220045
CRM3)	02/14/18	48725	02/08/18 - 02/09/18	\$ 17,985.50	220041
CRM4)	02/15/18	48744	02/12/18 - 02/14/18	\$ 16,597.20	220042
CRM5)	02/22/18	48777	02/15/18 - 02/16/18	\$ 11,062.15	220205
CRM6)	02/27/18	48782	02/19/18 - 02/21/18	\$ 24,537.90	220494
CRM7)	02/28/18	48784	02/22/18 - 02/23/18	\$ 44,052.90	220493
CRM8)	03/08/18	48796	02/26/18 - 02/28/18	\$ 55,823.62	0 220655
CRM9)		0	00/00/00 - 00/00/00	\$ -	0
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 510,047.69

PREPARED BY: [Signature] 3/8/18
BOOKKEEPER DATE

REVIEWED BY: [Signature] 3/8/18
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] 03/08/2018
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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