

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MARCH 2018

		# OF CASES			REVISED 4/9/2018
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	363	Cases To Report	= \$	16,051.00
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 16,051.00
OTHER THAN DIVORCE/FAMILY	#	442	Cases To Report	= \$	21,893.00
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 21,893.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	#	413	Actions To Report	= \$	2,062.14
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	548	Actions To Report	= \$	5,431.82
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 7,493.96
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	8	Cases To Report	= \$	201.91
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	#	792	Cases To Report	= \$	32,940.38
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 33,142.29
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00					1100-341-10-090-011-0-000 \$ 4,048.92
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	39,949.27			
OTHER CLERK COST (GC51.317-319)	\$	41,891.97			
				\$	81,841.24
TIME PAYMENT (LGC 133.103) @ \$10.00				\$	1,965.02
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$	21,127.00
OTHER FEES:				\$	1,074.41
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$	67.27
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
INTEREST EARNED FOR THE MONTH OF FEB/2018					1100-341-10-090-001-0-000 \$ 106,104.94
COURT FEES:					1100-361-11-000-005-0-000 \$ 455.09
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-007-0-000 \$ 532.64
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					1100-341-10-090-008-0-000 \$ 850.00
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 \$ 491.25
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-207-20-000-005-0-000 \$ 2,456.27
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-341-10-090-003-0-000 \$ 2,638.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-001-0-000 \$ 3,138.31
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-068-0-000 \$ 26,008.78
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-341-10-090-003-0-000 \$ 4,418.18
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-006-0-000 \$ 7,318.32
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-013-0-000 \$ 2,800.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-014-0-000 \$ 750.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-015-0-000 \$ 8,858.62
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-016-0-000 \$ 4,360.24
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-090-018-0-000 \$ 14,998.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					1100-341-10-140-050-0-000 \$ 3,379.04
SHERIFF FEES (CCP 102.011) \$ 26,958.90					
SHERIFF FEES (HCSO) \$ 2,898.65					
CONSTABLE FEES(CCP 102.011)					1100-342-10-090-001-0-000 \$ 29,857.55
			PCT. 1		1100-342-10-291-000-0-000 \$ -
			PCT. 2		1100-342-10-292-000-0-000 \$ 613.19
			PCT. 3		1100-342-10-293-000-0-000 \$ 3,268.30
			PCT. 4		1100-342-10-294-000-0-000 \$ 1,170.10
			PCT. 5		1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1100-351-10-090-001-0-000 \$ 18,331.11
FINES (LGC 113.004)					1200-351-10-090-000-0-000 \$ 84,252.09
BOND FORFEITURES (CCP 22.16)					1200-352-10-090-001-0-000 \$ 13,525.00
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					1225-341-10-080-000-0-000 \$ 2,000.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					1241-341-10-090-001-0-000 \$ 4,910.53
# _____ CIVIL FILINGS X \$5.00 =				\$	3,881.51
# _____ FELON. CONV. X \$5.00 =				\$	1,029.02
# _____ MISD.CONV. X \$3.00 =				\$	-
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 7,733.00
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 9,549.21
# _____ CIVIL FILINGS X \$5.00 =				\$	4,968.92
# _____ CRIM CONV. X \$22.50 =				\$	4,580.29
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 5,557.85
# _____ CIVIL FILINGS X \$5.00 =				\$	4,951.52
# _____ CRIM FILINGS X \$2.50 =				\$	606.33
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 9,572.36
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 \$ 22,147.85
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$	8,494.20
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)				\$	90.00
CRIME STOPPERS - ADULT PROBATION DEPT.				\$	-
MOTHERS AGAINST DRUNK DRIVING				\$	-
WOMEN TOGETHER EMERGENCY SHELTER				\$	-
ESTRELLA'S HOUSE				\$	-
ATTORNEY AD-LITEM				\$	-
					SUBTOTAL \$ 8,584.20
					LESS: LAW ENFORCEMENT LAB COSTS \$ (90.00)
					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 \$ 8,494.20

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4/1/18
4/9/2018*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MARCH 2018

CONSOLIDATED COURT COST(LGC133.102) 1/1/04 FEL@1133.00
 A&B MISD@83.00 MISD@40.00 1100-207-20-000-015-0-000 \$ 26,609.83
 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	\$ 4.51
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 53.83
CRIME VIC. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 452.45
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/95 @ \$1.00, 8/31/99-12/31/03 @ \$2.00	1100-207-20-000-027-0-000	\$ 19.73
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	\$ 157.84
TABC: @ \$5.00 Arrest.....		1100-207-20-000-020-0-000	\$ 0.38
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	\$ 1,456.61
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	\$ 750.78
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40.....		1100-207-20-000-054-0-000	\$ 973.81
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60.....		1100-341-10-090-009-0-000	\$ 110.01
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)) # <u>5</u> cases AFTER 9/1/03 @ \$28.00.....		1100-207-20-000-037-0-000	\$ 140.00
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	\$ 3,784.57
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00.....		1100-207-20-000-038-0-000	\$ 2,894.86
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00.....		1100-207-20-000-059-0-000	\$ 353.45
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00.....		1100-207-20-000-063-0-000	\$ 3,010.51
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	\$ 673.07
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00.....		1234-341-10-090-000-0-000	\$ 351.64
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	\$ 2,376.84
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00.....		1100-341-10-090-017-0-000	\$ 475.30
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00.....		1100-202-00-000-019-0-000	\$ 713.00
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00.....		1100-207-20-000-071-0-000	\$ 767.46
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	\$ 14,099.72
DELINQUENT ATTORNEY FEE 1/1/2016.....		1100-202-00-000-004-0-000	\$ 13,225.40
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	\$ 566,628.47

TOTAL CASH RECEIVED		\$ 580,405.61
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 566,628.47	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 12,353.50	
TOTAL DISBURSEMENTS		\$ 578,981.97
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ 1,423.64

PROOF:

AMOUNT RECEIVED:	\$ 11,466.64
AMOUNT LIQ.:	\$ (10,133.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 90.00
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -

NET AMOUNT \$ 1,423.64

Handwritten: 4/16/18

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MARCH 2018

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	03/14/18	48805	03/01/18 - 03/02/18	\$ 42,757.44	220956
CIVIL2)	03/14/18	48806	03/05/18 - 03/09/18	\$ 80,597.01	220955
CIVIL3)	03/29/18	48936	03/12/18 - 03/16/18	\$ 87,441.59	221457
CIVIL4)	03/27/18	48876	03/19/18 - 03/23/18	\$ 67,017.38	221367
CIVIL5)	04/06/18	48940	03/26/18 - 03/30/18	\$ 96,379.92	221608
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)	03/14/18	48802	03/01/18 - 03/02/18	\$ 22,859.03	220963
CRM2)	03/14/18	48803	03/05/18 - 03/07/18	\$ 35,209.20	220960
CRM3)	03/14/18	48804	03/08/18 - 03/09/18	\$ 21,801.18	220957
CRM4)	03/22/18	48833	03/12/18 - 03/14/18	\$ 25,524.00	221235
CRM5)	03/26/18	48900	03/15/18 - 03/16/18	\$ 13,107.00	221370
CRM6)	03/23/18	48835	03/19/18 - 03/21/18	\$ 30,224.40	221234
CRM7)	03/27/18	48875	03/22/18 - 03/23/18	\$ 11,739.22	221368
CRM8)	04/04/18	48938	03/26/18 - 03/28/18	\$ 22,834.50	221609
CRM9)	04/04/18	48939	03/29/18 - 03/30/18	\$ 9,136.60	221691
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 566,628.47

PREPARED BY: [Signature] 4/6/18
BOOKKEEPER DATE

REVIEWED BY: [Signature] 4/2/18
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] 4/6/18
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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