

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 2018

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))		# OF CASES		revised 5/21/18
DIVORCE & FAMILY LAW CASES	# 297	Cases To Report	= \$ 12,985.90	
PARTIAL PAYMENT				1100-207-20-000-051-0-000 \$ 12,985.90
OTHER THAN DIVORCE/FAMILY	# 455	Cases To Report	= \$ 22,667.66	
PARTIAL PAYMENT				1100-207-20-000-052-0-000 \$ 22,667.66
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))				
DIVORCE & FAMILY LAW CASES	# 342	Actions To Report	= \$ 1,705.37	
PARTIAL PAYMENT				
OTHER THAN DIVORCE/FAMILY	# 556	Actions To Report	= \$ 5,549.15	
PARTIAL PAYMENT				1100-207-20-000-050-0-000 \$ 7,254.52
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 6	Cases To Report	= \$ 200.76	
PARTIAL PAYMENT				
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	# 735	Cases To Report	= \$ 30,532.41	
PARTIAL PAYMENT				1100-207-20-000-055-0-000 \$ 30,733.17
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00				1100-341-10-090-011-0-000 \$ 3,315.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 37,346.15			
OTHER CLERK COST (GC51.317-319)	\$ 40,021.19			
TIME PAYMENT (LGC 133.103) @\$10.00			\$ 1,636.74	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))			\$ 25,432.00	
OTHER FEES:			\$ 2,336.92	
REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 532.33	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ -	
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 \$ 107,305.33
INTEREST EARNED FOR THE MONTH OF <u>MAR2018</u>				1100-361-11-000-005-0-000 \$ 653.02
COURT FEES:				1100-341-10-090-007-0-000 \$ 186.06
DISTRICT ATTORNEY (CCP 102.008)				1100-341-10-090-008-0-000 \$ 825.00
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 \$ 409.18
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @ \$ 2.50				1100-207-20-000-005-0-000 \$ 2,045.93
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-341-10-090-003-0-000 \$ 2,382.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-207-20-000-001-0-000 \$ 2,692.76
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-207-20-000-068-0-000 \$ 24,681.83
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00				1100-207-20-000-076-0-000 \$ 4,052.63
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00				1100-341-10-090-006-0-000 \$ 5,444.78
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00				1100-341-10-090-013-0-000 \$ 4,655.00
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-014-0-000 \$ 860.00
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-015-0-000 \$ 8,380.58
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00				1100-341-10-090-016-0-000 \$ 3,964.43
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-018-0-000 \$ 15,176.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00				1100-341-10-140-050-0-000 \$ 2,342.93
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00				
SHERIFF FEES (CCP 102.011) \$ 32,666.69				1100-342-10-090-001-0-000 \$ 33,126.91
SHERIFF FEES (HCSO) \$ 460.22				1100-342-10-291-000-0-000 \$ -
CONSTABLE FEES(CCP 102.011)				1100-342-10-292-000-0-000 \$ 1,894.99
		PCT. 1		1100-342-10-293-000-0-000 \$ 3,543.92
		PCT. 2		1100-342-10-294-000-0-000 \$ 605.01
		PCT. 3		1100-342-10-295-000-0-000 \$ -
		PCT. 4		1100-351-20-090-001-0-000 \$ 13,434.36
		PCT. 5		1200-351-10-090-000-0-000 \$ 80,799.06
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1200-352-10-090-001-0-000 \$ 11,475.00
FINES (LGC 113.004)				1225-341-10-080-000-0-000 \$ 5,500.00
BOND FORFEITURES (CCP 22.16)				1241-341-10-090-001-0-000 \$ 4,458.13
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))				
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				
# _____ CIVIL FILINGS X \$5.00 = \$ 3,591.62				
# _____ FELON. CONV.X \$5.00 = \$ 866.51				
# _____ MISD.CONV. X \$3.00 = \$ -				
COUNTY RECORDS PRESERVATION (GC 51.708)				1238-341-10-090-001-0-000 \$ 7,178.35
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000 \$ 8,438.71
# _____ CIVIL FILINGS X \$5.00 = \$ 4,661.89				
# _____ CRIM CONV. X \$22.50 = \$ 3,776.82				
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 \$ 5,047.73
# _____ CIVIL FILINGS X \$5.00 = \$ 4,638.10				
# _____ CRIM FILINGS X \$2.50 = \$ 409.63				
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000 \$ 8,251.96
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 \$ 19,179.78
OTHER COURT FEES:				
CRIMINAL CLERK FEE (CCP ART. 102.005)			\$ 6,763.43	
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)			\$ 12.14	
CRIME STOPPERS - ADULT PROBATION DEPT.			\$ -	
MOTHERS AGAINST DRUNK DRIVING			\$ -	
WOMEN TOGETHER EMERGENCY SHELTER			\$ -	
ESTRELLA'S HOUSE			\$ -	
ATTORNEY AD-LITEM			\$ -	
SUBTOTAL			\$ 6,775.57	
LESS: LAW ENFORCEMENT LAB COSTS			\$ (12.14)	
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			\$ 6,763.43	1100-341-10-090-005-0-000

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FOR THE MONTH OF APRIL 2018

CONSOLIDATED COURT COST(LGC133.102)	1/1/04 A&B MISD@\$83.00 MISD@\$40.00 A&B MISD@40.00 MISD@\$17.00	FEL@\$133.00	1100-207-20-000-015-0-000	\$ 21,695.04
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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 102.61)	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	\$ 1.58
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 11.10
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 139.63
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	\$ 8.50
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.87

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$ (154.80)
TABC: @ \$5.00 Arrest.....		1100-207-20-000-020-0-000	\$ -
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	\$ 1,932.96
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	\$ 665.83
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 859.37
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 101.28
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>2</u> 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	\$ 3,771.96
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 2,347.63
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 302.63
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$ 2,534.71
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	\$ 546.44
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$ 727.45
MENTAL HEALTH EXPERTS COMPENSATION		1100-380-00-000-000-0-000	\$ 37.18
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	\$ 1,915.71
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 383.02
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$8.00	1100-202-00-000-019-0-000	\$ 574.78
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 589.28
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	\$ 13,105.61
DELINQUENT ATTORNEY FEE 1/1/2016		1100-202-00-000-004-0-000	\$ 10,716.16
DUE TO GENERAL (95' COMP TROLLER AUDIT)		1100-360-00-000-000-0-000	\$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER		1100-227-30-000-019-0-000	\$ 535,580.97

TOTAL CASH RECEIVED			\$ 552,672.28
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 535,580.97		
AMOUNT DUE TO COUNTY TREASURER	\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		
OTHER DISBURSEMENTS	\$ 3,388.00		
TOTAL DISBURSEMENTS			\$ 538,968.97
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			\$ 13,703.31

PROOF:

AMOUNT RECEIVED:	\$ 16,284.17
AMOUNT LIQ.:	\$ (2,593.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 12.14
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -

NET AMOUNT \$ 13,703.31

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5/3/18

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 2018

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	04/11/18	48946	04/02/18 - 04/06/18	\$ 86,953.63	221842
CIVIL2)	04/11/18	48955	04/07/18 - 04/07/18	\$ 42.00	221936
CIVIL3)	04/20/18	48970	04/09/18 - 04/13/18	\$ 83,754.91	222164
CIVIL4)	04/20/18	48971	04/14/18 - 04/14/18	\$ 3,007.00	222165
CIVIL5)	04/24/18	48978	04/16/18 - 04/20/18	\$ 82,714.97	222394
CIVIL6)	05/09/18	48995	04/23/18 - 04/27/18	\$ 84,509.11	222676 222809
CIVIL7)	05/04/18	48986	04/30/18 - 04/30/18	\$ 24,106.00	222676
CIVIL8)		0	00/00/00 - 00/00/00	\$ -	0
CIVIL9)		0	00/00/00 - 00/00/00	\$ -	0
CRM1)	04/11/18	48944	04/02/18 - 04/04/18	\$ 27,516.75	221840
CRM2)	04/11/18	48945	04/05/18 - 04/06/18	\$ 16,099.53	221841
CRM3)	04/13/18	48965	04/09/18 - 04/11/18	\$ 19,974.40	221949
CRM4)	04/20/18	48968	04/12/18 - 04/13/18	\$ 10,426.60	222162
CRM5)	04/20/18	48969	04/16/18 - 04/18/18	\$ 23,672.95	222163
CRM6)	04/24/18	48977	04/19/18 - 04/20/18	\$ 18,485.20	222396
CRM7)	05/04/18	48984	04/23/18 - 04/25/18	\$ 18,497.16	222679
CRM8)	05/09/18	48994	04/26/18 - 04/27/18	\$ 27,656.36	222678 222810
CRM9)	05/04/18	48985	04/30/18 - 04/30/18	\$ 8,164.40	222678
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 535,580.97

PREPARED BY:

V. J. Gonzalez 5/3/18
BOOKKEEPER DATE

REVIEWED BY:

Norma D. May 5/1/18
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.

Walter Padua 5/1/18
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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