

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MAY 2018

		# OF CASES			rev 6/28/2018
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	292	Cases To Report	= \$	13,105.44
PARTIAL PAYMENT					
					1100-207-20-000-051-0-000 \$ 13,105.44
OTHER THAN DIVORCE/FAMILY					
	#	422	Cases To Report	= \$	20,793.97
PARTIAL PAYMENT					
					1100-207-20-000-052-0-000 \$ 20,793.97
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	#	351	Actions To Report	= \$	1,755.00
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY					
	#	491	Actions To Report	= \$	4,855.39
PARTIAL PAYMENT					
					1100-207-20-000-050-0-000 \$ 6,610.39
JUDICIAL SUPPORT FEE (LGC 133.154)					
@\$37.00AFTER 12/1/05	#	1	Cases To Report	= \$	46.40
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154)					
@\$42.00AFTER 1/1/08	#	712	Cases To Report	= \$	29,604.04
PARTIAL PAYMENT					
					1100-207-20-000-055-0-000 \$ 29,650.44
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00					
					1100-341-10-090-011-0-000 \$ 3,360.00
CLERK COST (GC 51.317(b)(1)&(b-1)) \$ 35,610.70					
OTHER CLERK COST (GC51.317-319) \$ 28,402.17					
TIME PAYMENT (LGC 133.103) @\$10.00 \$ 1,304.39					
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8)) \$ 17,293.00					
OTHER FEES:					
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$	1,885.20
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$	150.07
NSF CHECK FEE (LGC 118.141)				\$	25.00
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))				\$	-
TOTAL CLERK'S FEES					
					1100-341-10-090-001-0-000 \$ 84,670.53
INTEREST EARNED FOR THE MONTH OF APRIL/2018					
					1100-361-11-000-005-0-000 \$ 608.50
COURT FEES:					
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-007-0-000 \$ 424.63
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 \$ 326.10
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-207-20-000-005-0-000 \$ 1,630.49
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-341-10-090-003-0-000 \$ 2,302.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-001-0-000 \$ 2,797.75
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-068-0-000 \$ 24,314.87
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-207-20-000-076-0-000 \$ 4,258.44
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-006-0-000 \$ 5,749.88
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-013-0-000 \$ 3,150.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-014-0-000 \$ 440.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-015-0-000 \$ 8,042.00
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-016-0-000 \$ 3,814.65
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-090-018-0-000 \$ 15,928.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					1100-341-10-140-050-0-000 \$ 1,614.68
SHERIFF FEES (CCP 102.011) \$ 20,258.39					
SHERIFF FEES (HCSO) \$ 1,523.81					
CONSTABLE FEES(CCP 102.011)					
			PCT. 1		1100-342-10-090-001-0-000 \$ 21,782.20
			PCT. 2		1100-342-10-291-000-0-000 \$ -
			PCT. 3		1100-342-10-292-000-0-000 \$ 720.18
			PCT. 4		1100-342-10-293-000-0-000 \$ 3,347.26
			PCT. 5		1100-342-10-294-000-0-000 \$ 432.07
			PCT. 6		1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1100-351-20-090-001-0-000 \$ 7,311.49
FINES (LGC 113.004)					1200-351-10-090-000-0-000 \$ 62,956.13
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 \$ 4,270.65
# _____ CIVIL FILINGS X \$5.00 = \$ 3,512.36					
# _____ FELON. CONV.X \$5.00 = \$ 758.29					
# _____ MISD.CONV. X \$3.00 = \$ -					
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 7,022.34
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 7,735.39
# _____ CIVIL FILINGS X \$5.00 = \$ 4,318.91					
# _____ CRIM CONV. X \$22.50 = \$ 3,416.48					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 4,768.50
# _____ CIVIL FILINGS X \$5.00 = \$ 4,318.91					
# _____ CRIM FILINGS X \$2.50 = \$ 449.59					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 8,454.34
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 \$ 19,713.01
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$	6,341.46
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)				\$	-
CRIME STOPPERS - ADULT PROBATION DEPT.				\$	-
MOTHERS AGAINST DRUNK DRIVING				\$	-
WOMEN TOGETHER EMERGENCY SHELTER				\$	-
ESTRELLA'S HOUSE				\$	-
ATTORNEY AD-LITEM				\$	-
			SUBTOTAL		\$ 6,341.46
			LESS: LAW ENFORCEMENT LAB COSTS		\$ -
			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		\$ 6,341.46

*MAM
6/28/18
AP
6/28/18*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MAY 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 \$ 19,747.18
 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	\$ 20.00
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	\$ 25.00
LAW ENFORCED EDUC. FUND(GC 415.082)	\$3.50	1100-207-20-000-011-0-000	\$ 1.50
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 2.00
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 @ \$0.30	1100-207-20-000-007-0-000	\$ 1.50
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 26.54
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 250.28
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	\$ 7.04
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.31

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$5.00 Arrest..... 1100-207-20-000-019-0-000 \$ (75.71)

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 \$ 1,877.96

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 \$ 596.51

JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40..... 1100-207-20-000-054-0-000 \$ 799.78

JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60..... 1100-341-10-090-009-0-000 \$ 90.14

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)) # 5 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 \$ 3,320.55

EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00..... 1100-207-20-000-038-0-000 \$ 2,071.13

INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/06 @ \$ 2.00..... 1100-207-20-000-059-0-000 \$ 290.11

DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00..... 1100-207-20-000-063-0-000 \$ 2,513.16

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 \$ 547.61

COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00..... 1234-341-10-090-000-0-000 \$ 724.61

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 \$ 1,402.31

FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00..... 1100-341-10-090-017-0-000 \$ 280.48

FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00..... 1100-202-00-000-019-0-000 \$ 420.79

E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00..... 1100-207-20-000-071-0-000 \$ 641.30

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 \$ 13,540.60

DELINQUENT ATTORNEY FEE 1/1/2016..... 1100-202-00-000-004-0-000 \$ 4,584.19

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 \$ 446,295.65

TOTAL CASH RECEIVED \$ 455,612.56

LESS: AMOUNT PAID TO COUNTY TREASURER \$ 446,295.65

AMOUNT DUE TO COUNTY TREASURER \$ -

AMOUNT OVERPAID TO COUNTY TREASURER \$ -

OTHER DISBURSEMENTS \$ 19,035.00

TOTAL DISBURSEMENTS \$ 465,330.65

NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ (9,718.09)

*5/31/2018 Collection of cash shortage - CR-1599-16-B *Collection Dept

PROOF:

AMOUNT RECEIVED:	\$ 6,708.91
AMOUNT LIQ.:	\$ (16,427.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ -
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE 5/29/2018 Collection Dept shortage CR-1599-16-B	\$ -
NET AMOUNT	\$ (9,718.09)

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MAY 2018

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	05/11/18	49001	05/01/18 - 05/04/18	\$ 61,279.26	223178
CIVIL2)	05/21/18	49005	05/07/18 - 05/11/18	\$ 64,619.75	223314
CIVIL3)	05/21/18	49097	05/14/18 - 05/18/18	\$ 73,276.00	223301
CIVIL4)	06/07/18	49215	05/21/18 - 05/25/18	\$ 71,854.02	0 223781
CIVIL5)	06/07/18	49216	05/29/18 - 05/31/18	\$ 39,870.61	0 223782
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)	05/11/18	48999	05/01/18 - 05/01/18	\$ 5,041.50	223183
CRM2)	05/11/18	49000	05/02/18 - 05/04/18	\$ 20,779.60	223180
CRM3)	05/15/18	49005	05/07/18 - 05/09/18	\$ 23,311.00	223181
CRM4)	05/21/18	49094	05/10/18 - 05/11/18	\$ 9,930.22	223315
CRM5)	05/21/18	49093	05/14/18 - 05/16/18	\$ 18,510.45	223182
CRM6)	05/21/18	49096	05/17/18 - 05/18/18	\$ 11,263.92	223303
CRM7)	05/24/18	49141	05/21/18 - 05/23/18	\$ 11,758.50	223316
CRM8)	05/31/18	49213	05/24/18 - 05/25/18	\$ 10,977.62	223597
CRM9)	06/07/18	49217	05/29/18 - 05/31/18	\$ 23,823.20	0 223784
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 446,295.65

PREPARED BY: V. Hammelers 6/8/18
 BOOKKEEPER DATE

REVIEWED BY: Theresa D. May 6/8/18
 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.

Mildred Polanco 6/8/18
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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