

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JUNE 2018

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	239	Cases To Report	=	\$ 10,629.80
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 10,629.80
OTHER THAN DIVORCE/FAMILY	#	381	Cases To Report	=	\$ 19,161.84
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 19,161.84
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	#	302	Actions To Report	=	\$ 1,510.00
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	480	Actions To Report	=	\$ 4,788.51
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 6,298.51
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	1	Cases To Report	=	\$ 47.64
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	#	618	Cases To Report	=	\$ 25,902.78
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 25,950.42
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00					1100-341-10-090-011-0-000 \$ 2,715.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	31,271.69			
OTHER CLERK COST (GC51.317-319)	\$	29,926.55			
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 1,521.62
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 16,380.00
OTHER FEES:					
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 1,166.80
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 251.49
NSF CHECK FEE (LGC 118.141)					\$ 90.00
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))					\$ -
			TOTAL CLERK'S FEES		1100-341-10-090-001-0-000 \$ 80,608.15
INTEREST EARNED FOR THE MONTH OF <u>MAY 2018</u>					1100-361-11-000-005-0-000 \$ 711.34
COURT FEES:					1100-341-10-090-007-0-000 \$ 362.86
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 \$ 380.40
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-207-20-000-076-0-000 \$ 1,902.03
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-207-20-000-005-0-000 \$ 2,210.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-341-10-090-003-0-000 \$ 2,412.45
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-001-0-000 \$ 21,905.33
STATEWIDE E-FILING FEE (GC 51.851) 9/1/15 @ \$30.00					1100-207-20-000-008-0-000 \$ 3,756.47
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-341-10-090-006-0-000 \$ 6,163.61
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-013-0-000 \$ 4,130.00
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-014-0-000 \$ 880.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-015-0-000 \$ 7,413.74
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-016-0-000 \$ 2,971.56
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-018-0-000 \$ 14,150.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-140-050-0-000 \$ 1,671.17
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 20,037.57					1100-342-10-090-001-0-000 \$ 22,982.29
SHERIFF FEES (HCSO) \$ 2,944.72					
CONSTABLE FEES(CCP 102.011)					1100-342-10-291-000-0-000 \$ -
			PCT. 1.		1100-342-10-292-000-0-000 \$ 743.43
			PCT. 2.		1100-342-10-293-000-0-000 \$ 2,775.46
			PCT. 3.		1100-342-10-294-000-0-000 \$ 358.60
			PCT. 4.		1100-342-10-295-000-0-000 \$ -
			PCT. 5.		1100-351-20-090-001-0-000 \$ 8,420.12
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1200-351-10-090-000-0-000 \$ 53,151.36
FINES (LGC 113.004)					1200-352-10-090-001-0-000 \$ -
BOND FORFEITURES (CCP 22.16)					1225-341-10-080-000-0-000 \$ 2,000.00
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					1241-341-10-090-001-0-000 \$ 3,768.21
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# _____ CIVIL FILINGS X \$5.00 =					\$ 3,049.89
# _____ FELON. CONV.X \$5.00 =					\$ 718.32
# _____ MISD. CONV. X \$3.00 =					\$ -
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 6,114.39
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 7,334.56
# _____ CIVIL FILINGS X \$5.00 =					\$ 3,997.46
# _____ CRIM CONV. X \$22.50 =					\$ 3,337.10
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 4,388.69
# _____ CIVIL FILINGS X \$5.00 =					\$ 3,995.30
# _____ CRIM FILINGS X \$2.50 =					\$ 393.39
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 7,411.35
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 \$ 17,124.87
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)					\$ 6,054.22
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		\$ 6,054.22
			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		1100-341-10-090-005-0-000 \$ 6,054.22

*Handwritten notes:*  
 7/17/18  
 7/17/18

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JUNE 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 \$ 19,151.58  
 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	\$ 1.69
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @\$5.00	1100-207-20-000-009-0-000	\$ 27.68
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @\$45.00 MISD @\$35.00	1100-207-20-000-017-0-000	\$ 227.75
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	\$ 7.76
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.02

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$5.00 Arrest..... 1100-207-20-000-019-0-000 \$ 305.47  
 TABC: @ \$5.00 Arrest..... 1100-207-20-000-020-0-000 \$ -  
 PA 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 \$ 1,753.26

JUVENILE PROBATION DIVERSION FUND (FC ART 54.041) @ \$20.00..... 1100-207-20-000-033-0-000 \$ -

JURY SERVICE FUND (SB 1704) @\$4.00..... 1100-207-20-000-053-0-000 \$ 561.46

JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @\$3.40..... 1100-207-20-000-054-0-000 \$ 744.38

JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @\$0.80..... 1100-341-10-090-009-0-000 \$ 84.42

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)) # 0 cases AFTER 9/1/03 @\$28.00..... 1100-207-20-000-037-0-000 \$ -

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 \$ 3,426.97

EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @\$100.00..... 1100-207-20-000-038-0-000 \$ 2,521.88

INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @\$ 2.00..... 1100-207-20-000-059-0-000 \$ 265.79

DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00..... 1100-207-20-000-063-0-000 \$ 2,329.60

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 \$ 515.04

COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06@\$100.00..... 1234-341-10-090-000-0-000 \$ 598.46

MENTAL HEALTH EXPERTS COMPENSATION..... 1100-360-00-000-000-0-000 \$ 181.36

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 \$ 1,259.12

FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @\$4.00..... 1100-341-10-090-017-0-000 \$ 251.84

FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @\$6.00..... 1100-202-00-000-019-0-000 \$ 377.67

E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00..... 1100-207-20-000-071-0-000 \$ 584.83

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 \$ 11,505.02

DELINQUENT ATTORNEY FEE 1/1/2016..... 1100-202-00-000-004-0-000 \$ 5,853.07

DUE TO GENERAL (85' COMPTROLLER AUDIT)..... 1100-360-00-000-000-0-000 \$ -

TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER 1100-227-30-000-019-0-000 \$ 411,549.35

TOTAL CASH RECEIVED \$ 420,610.35

LESS: AMOUNT PAID TO COUNTY TREASURER \$ 411,549.35

AMOUNT DUE TO COUNTY TREASURER \$ -

AMOUNT OVERPAID TO COUNTY TREASURER \$ -

OTHER DISBURSEMENTS \$ 1,160.00

TOTAL DISBURSEMENTS \$ 412,709.35

NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 7,901.00

PROOF:

AMOUNT RECEIVED:	\$ 8,394.00
AMOUNT LIQ.:	\$ (493.00)
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	\$ -
<b>NET AMOUNT</b>	<b>\$ 7,901.00</b>

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	06/12/18	49222	06/01/18 - 06/01/18	\$ 13,994.50	224018
CIVIL2)	06/13/18	49227	06/04/18 - 06/08/18	\$ 73,521.84	224017
CIVIL3)	06/28/18	49246	06/11/18 - 06/15/18	\$ 69,547.46	224465
CIVIL4)	07/06/18	49257	06/18/18 - 06/22/18	\$ 49,609.85	224630
CIVIL5)	07/05/18	49256	06/25/18 - 06/29/18	\$ 77,558.70	224634
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)	06/12/18	49221	06/01/18 - 06/01/18	\$ 7,346.70	224019
CRM2)	06/12/18	49223	06/04/18 - 06/06/18	\$ 23,552.36	224016
CRM3)	06/13/18	49225	06/07/18 - 06/08/18	\$ 11,160.33	224015
CRM4)	06/15/18	49240	06/11/18 - 06/13/18	\$ 22,366.50	224463
CRM5)	06/15/18	49242	06/14/18 - 06/15/18	\$ 10,566.10	224460
CRM6)	06/28/18	49247	06/18/18 - 06/20/18	\$ 15,915.03	224462
CRM7)	06/28/18	49248	06/21/18 - 06/22/18	\$ 9,341.33	224461
CRM8)	07/05/18	49255	06/25/18 - 06/27/18	\$ 18,579.83	224632
CRM9)	07/05/18	49254	06/28/18 - 06/29/18	\$ 8,488.80	224633
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

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\$ 411,549.35

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PREPARED BY: *V. Mmmmmmm* 7/10/18  
 BOOKKEEPER DATE

REVIEWED BY: *Thomas D. M...* 7/10/18  
 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 P...* 7/10/18  
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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