

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JULY 2018

rev 8/9/2018

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	252	Cases To Report	= \$	11,446.37
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 11,446.37
OTHER THAN DIVORCE/FAMILY					
	#	399	Cases To Report	= \$	20,122.39
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 20,122.39
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES					
	#	301	Actions To Report	= \$	1,505.00
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY					
	#	496	Actions To Report	= \$	5,015.47
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 6,520.47
JUDICIAL SUPPORT FEE (LGC 133.154)					
@37.00AFTER 12/1/05		#	3	Cases To Report	= \$ 120.37
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154)					
@42.00AFTER 1/1/08		#	646	Cases To Report	= \$ 27,359.78
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 27,480.15
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00					
					1100-341-10-090-011-0-000 \$ 2,910.00
CLERK COST (GC 51.317(b)(1)&(b-1)) \$ 33,163.40					
OTHER CLERK COST (GC 51.317-319) \$ 32,574.15					
TIME PAYMENT (LGC 133.103) @\$10.00 \$ 1,499.59					
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8)) \$ 15,772.00					
OTHER FEES:					
REGISTRY ADMINISTRATION FEE (LGC 117.055) \$ 844.41					
REGISTRY ADMINISTRATION INTEREST (LGC 117.054) \$ 7,715.04					
NSF CHECK FEE (LGC 118.141) \$ 30.00					
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2)) \$ -					
TOTAL CLERK'S FEES 1100-341-10-090-001-0-000 \$ 91,598.59					
INTEREST EARNED FOR THE MONTH OF June/2018 1100-351-11-000-005-0-000 \$ 677.68					
COURT FEES:					
DISTRICT ATTORNEY (CCP 102.008) 1100-341-10-090-007-0-000 \$ 300.97					
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 \$ 374.90					
TIME PAYMENT (LGC 133.103) @ \$12.50 1100-207-20-000-005-0-000 \$ 1,874.48					
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @\$2.00 1100-341-10-090-003-0-000 \$ 2,261.00					
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00 1100-207-20-000-001-0-000 \$ 2,601.02					
STATEWIDE E-FILING FEE (GC 51.851) 9/1/15 @ \$30.00 1100-207-20-000-068-0-000 \$ 21,823.68					
# CASES	757	JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00 1100-207-20-000-076-0-000 \$ 3,780.40			
		JURY FEES (CCP 102.004) 1/1/16 @ \$40.00 1100-341-10-090-006-0-000 \$ 5,793.06			
		PASSPORT EXECUTION FEE @\$25.00 1100-341-10-090-013-0-000 \$ 2,065.00			
		PASSPORT PHOTO FEE @\$15.00 1100-341-10-090-014-0-000 \$ 390.00			
		RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00 1100-341-10-090-015-0-000 \$ 7,535.12			
		DOMESTIC RELATIONS OFFICE FEE (FC 203.005) 1100-341-10-090-016-0-000 \$ 3,468.00			
		E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00 1100-341-10-090-018-0-000 \$ 13,256.00			
		TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00 1100-341-10-140-050-0-000 \$ 1,648.80			
		SHERIFF FEES (CCP 102.011) \$ 25,665.90			
		SHERIFF FEES (HCSD) \$ 1,449.40			
		CONSTABLE FEES (CCP 102.011) PCT. 1 1100-342-10-090-001-0-000 \$ 27,115.30			
		PCT. 2 1100-342-10-291-000-0-000 \$ -			
		PCT. 3 1100-342-10-292-000-0-000 \$ 915.22			
		PCT. 4 1100-342-10-293-000-0-000 \$ 1,838.94			
		PCT. 5 1100-342-10-294-000-0-000 \$ 891.86			
		1100-342-10-295-000-0-000 \$ -			
		PUBLIC DEFENSE ATTY'S FEES (CCP 26.05) 1100-351-20-090-001-0-000 \$ 10,178.57			
		FINES (LGC 113.004) 1200-351-10-090-000-0-000 \$ 59,556.69			
		BOND FORFEITURES (CCP 22.16) 1200-352-10-090-001-0-000 \$ -			
		PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a)) 1225-341-10-090-000-0-000 \$ 3,000.00			
		COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP) 1241-341-10-090-001-0-000 \$ 3,976.62			
		#	CIVIL FILINGS X \$5.00	=	\$ 3,240.46
		#	FELON. CONV. X \$5.00	=	\$ 736.16
		#	MISD. CONV. X \$3.00	=	\$ -
		COUNTY RECORDS PRESERVATION (GC 51.708) 1238-341-10-090-001-0-000 \$ 6,473.87			
		COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005) 1238-341-20-090-001-0-000 \$ 7,488.36			
		#	CIVIL FILINGS X \$5.00	=	\$ 4,132.95
		#	CRIM. CONV. X \$22.50	=	\$ 3,355.41
		DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4)) 1235-341-10-090-000-0-000 \$ 4,422.56			
		#	CIVIL FILINGS X \$5.00	=	\$ 4,132.32
		#	CRIM. FILINGS X \$2.50	=	\$ 290.24
		COURT REPORTER SERVICE FEE (GC 51.801) @\$15.00 1239-341-10-090-001-0-000 \$ 7,884.76			
		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 \$ 18,322.33			
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005) \$ 5,969.55					
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 \$ 5,969.55					
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 \$ 5,969.55					

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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	\$ 18,838.75
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	\$ 1.78
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00		1100-207-20-000-009-0-000	\$ 17.52
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00		1100-207-20-000-017-0-000	\$ 136.41
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	\$ 7.17
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50		1100-207-20-000-029-0-000	\$ 1.41
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ \$5.00 Arrest.....			1100-207-20-000-019-0-000	\$ (175.86)
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	\$ 1,471.99
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	\$ 550.33
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40.....			1100-207-20-000-054-0-000	\$ 731.04
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60.....			1100-341-10-090-009-0-000	\$ 83.25
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)) # 3 cases AFTER 9/1/03 @ \$28.00.....			1100-207-20-000-037-0-000	\$ 84.00
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021) AFTER 1/1/08 @ \$30.00.....			1100-341-10-090-010-0-000	\$ -
DRUG COURT FEE-STATE (CCP 102.0176) AFTER 6/15/07.....			1100-207-20-000-058-0-000	\$ 3,132.94
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00.....			1100-207-20-000-038-0-000	\$ 2,375.99
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00.....			1100-207-20-000-059-0-000	\$ 259.10
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00.....			1100-207-20-000-063-0-000	\$ 2,548.25
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	\$ 492.55
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00.....			1234-341-10-090-000-0-000	\$ 532.02
MENTAL HEALTH EXPERTS COMPENSATION.....			1100-360-00-000-000-0-000	\$ 28.90
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	\$ 1,473.46
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00.....			1100-341-10-090-017-0-000	\$ 295.59
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00.....			1100-202-00-090-019-0-000	\$ 443.47
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00.....			1100-207-20-000-071-0-000	\$ 585.45
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	\$ 11,782.05
DELINQUENT ATTORNEY FEE 1/1/2016.....			1100-202-00-000-004-0-000	\$ 5,069.70
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	\$ 436,729.97
TOTAL CASH RECEIVED				\$ 447,423.10
LESS: AMOUNT PAID TO COUNTY TREASURER		\$ 436,729.97		
AMOUNT DUE TO COUNTY TREASURER		\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER		\$ -		
OTHER DISBURSEMENTS		\$ 13,181.00		
TOTAL DISBURSEMENTS				\$ 449,910.97
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT				\$ (2,487.87)

PROOF:

AMOUNT RECEIVED:	\$ 8,831.13
AMOUNT LIQ.:	\$ (11,319.00)
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	\$ -
NET AMOUNT	\$ (2,487.87)

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JULY 2018

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	07/18/18	49350	07/02/18 - 07/06/18	\$ 57,653.28	225107
CIVIL2)	07/17/18	49348	07/09/18 - 07/13/18	\$ 66,692.43	225110
CIVIL3)	07/25/18	49400	07/16/18 - 07/20/18	\$ 66,100.71	225360
CIVIL4)	07/31/18	49425	07/23/18 - 07/27/18	\$ 71,559.82	225627
CIVIL5)	08/07/18	49427	07/30/18 - 07/31/18	\$ 42,315.38	0
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)	07/12/18	49258	07/02/18 - 07/04/18	\$ 12,669.03	224927
CRM2)	07/17/18	49349	07/05/18 - 07/06/18	\$ 12,542.10	225108
CRM3)	07/13/18	49288	07/09/18 - 07/11/18	\$ 15,293.40	224929
CRM4)	07/17/18	49347	07/12/18 - 07/13/18	\$ 10,585.80	225112
CRM5)	07/25/18	49398	07/16/18 - 07/18/18	\$ 20,828.50	225348
CRM6)	07/25/18	49399	07/19/18 - 07/20/18	\$ 10,716.35	225352
CRM7)	07/30/18	49423	07/23/18 - 07/25/18	\$ 23,504.10	225628
CRM8)	07/31/18	49424	07/26/18 - 07/27/18	\$ 12,118.65	225625
CRM9)	08/07/18	49428	07/30/18 - 07/31/18	\$ 14,150.42	0
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

225825

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225824

TOTAL AMOUNT OF REMITTANCES

\$ 436,729.97

PREPARED BY: V. Combs 8/7/18
BOOKKEEPER DATE

REVIEWED BY: Anna D. May 8/7/18
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.

Melinda Palencia 8/7/18
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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