

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF AUGUST 2018

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))		# OF CASES			
DIVORCE & FAMILY LAW CASES		# 262	Cases To Report	=	\$ 11,778.71
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 11,778.71
OTHER THAN DIVORCE/FAMILY		# 402	Cases To Report	=	\$ 20,012.11
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 20,012.11
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES		# 329	Actions To Report	=	\$ 1,645.00
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY		# 460	Actions To Report	=	\$ 4,597.67
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 6,242.67
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05		# 2	Cases To Report	=	\$ 61.58
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08		# 659	Cases To Report	=	\$ 27,619.72
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 27,681.30
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00					1100-341-10-090-011-0-000 \$ 2,850.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 33,453.09				
OTHER CLERK COST (GC51.317-319)	\$ 29,857.62				
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 1,546.84
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 16,951.00
OTHER FEES:					
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 1,598.02
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 427.69
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 \$ 83,859.26
INTEREST EARNED FOR THE MONTH OF JULY 2018					1100-361-11-000-005-0-000 \$ 714.96
COURT FEES:					1100-341-10-090-007-0-000 \$ 374.28
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-008-0-000 \$ 250.00
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					\$ -
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 \$ 386.71
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-207-20-000-005-0-000 \$ 1,933.54
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-341-10-090-003-0-000 \$ 2,346.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-001-0-000 \$ 2,699.44
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-088-0-000 \$ 22,636.19
# CASES 850 JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-207-20-000-076-0-000 \$ 4,221.76
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-006-0-000 \$ 6,105.79
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-013-0-000 \$ 1,575.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-014-0-000 \$ 320.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-015-0-000 \$ 7,492.55
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-016-0-000 \$ 3,467.30
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-090-018-0-000 \$ 16,380.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					1100-341-10-140-050-0-000 \$ 2,077.63
SHERIFF FEES (CCP 102.011) \$ 16,968.58					1100-342-10-090-001-0-000 \$ 20,349.58
SHERIFF FEES (HCSO) \$ 1,381.00					1100-342-10-291-000-0-000 \$ -
CONSTABLE FEES(CCP 102.011)					1100-342-10-292-000-0-000 \$ 804.49
			PCT. 1		1100-342-10-293-000-0-000 \$ 1,538.23
			PCT. 2		1100-342-10-294-000-0-000 \$ 292.43
			PCT. 3		1100-342-10-295-000-0-000 \$ -
			PCT. 4		1100-351-20-090-001-0-000 \$ 11,192.17
			PCT. 5		1200-351-10-090-000-0-000 \$ 65,871.84
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1200-352-10-090-001-0-000 \$ 2,650.00
FINES (LGC 113.004)					1225-341-10-090-000-0-000 \$ 3,500.00
BOND FORFEITURES (CCP 22.16)					1241-341-10-090-001-0-000 \$ 4,009.16
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# _____ CIVIL FILINGS X \$5.00 =	\$ 3,268.08				
# _____ FELON CONV. X \$5.00 =	\$ 741.08				
# _____ MISD.CONV. X \$3.00 =	\$ -				
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 6,550.58
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 7,452.31
# _____ CIVIL FILINGS X \$5.00 =	\$ 4,053.09				
# _____ CRIM CONV. X \$22.50 =	\$ 3,399.22				
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 4,431.63
# _____ CIVIL FILINGS X \$5.00 =	\$ 4,053.12				
# _____ CRIM FILINGS X \$2.50 =	\$ 378.51				
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 8,304.58
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 \$ 19,161.51
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 6,179.19				
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 140.00				
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ -				
MOTHERS AGAINST DRUNK DRIVING	\$ -				
WOMEN TOGETHER EMERGENCY SHELTER	\$ -				
ESTRELLA'S HOUSE	\$ -				
ATTORNEY AD-LITEM	\$ -				
SUBTOTAL	\$ 6,319.19				
LESS: LAW ENFORCEMENT LAB COSTS	\$ (140.00)				
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	\$ 6,179.19				1100-341-10-090-005-0-000 \$ 6,179.19

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF AUGUST 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 \$ 19,513.67
 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	1100-207-20-000-008-0-000	\$ -
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	\$ 1.67
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 21.50
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 206.11
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	\$ 7.59
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.15

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$ 223.41
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	\$ 1,366.16
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	\$ 571.04
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 738.81
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 85.17
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	\$ 3,141.59
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 1,973.12
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 260.49
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 2,263.08
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	\$ 496.91
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 479.84
MENTAL HEALTH EXPERTS COMPENSATION		1100-360-00-000-000-0-000	\$ -
RESTITUTION FEE / STATE (CCP 42.037)	AFTER 1/1/05 @ \$6.00		\$ -
RESTITUTION FEE / COUNTY (CCP 42.037)	AFTER 1/1/05 @ \$6.00		\$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$20.00	1100-207-20-000-066-0-000	\$ 1,720.58
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 343.86
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-090-019-0-000	\$ 515.78
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 560.56
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	\$ 12,676.71
DELINQUENT ATTORNEY FEE 1/1/2016		1100-202-00-000-004-0-000	\$ 6,741.20
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	\$ 441,597.90

TOTAL CASH RECEIVED		\$ 441,597.90
LESS: AMOUNT PAID TO COUNTY TREASURER		\$ -
AMOUNT DUE TO COUNTY TREASURER		\$ -
AMOUNT OVERPAID TO COUNTY TREASURER		\$ -
OTHER DISBURSEMENTS		\$ 13,923.50

TOTAL DISBURSEMENTS \$ 455,521.40
 NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ (5,053.21)

PROOF:

AMOUNT RECEIVED:	\$ 7,376.29
AMOUNT LIQ.:	\$ (12,569.50)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 140.00
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ (5,053.21)

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF AUGUST 2018

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	08/14/18	49463	08/01/18 - 08/03/18	\$ 44,287.94	226170
CIVIL2)	08/14/18	49464	08/06/18 - 08/10/18	\$ 59,931.98	226177
CIVIL3)	08/29/18	49524	08/13/18 - 08/17/18	\$ 62,840.53	226103
CIVIL4)	08/28/18	49483	08/20/18 - 08/24/18	\$ 61,881.64	226115
CIVIL5)	09/10/18	49623	08/27/18 - 08/31/18	\$ 69,861.20	226940
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)	08/14/18	49461	08/01/18 - 08/03/18	\$ 18,622.90	226176
CRM2)	08/10/18	49430	08/06/18 - 08/08/18	\$ 22,304.50	225960
CRM3)	08/14/18	49462	08/09/18 - 08/10/18	\$ 13,188.42	226178
CRM4)	08/24/18	49478	08/13/18 - 08/15/18	\$ 18,859.76	226408
CRM5)	08/24/18	49480	09/16/18 - 09/17/18	\$ 9,075.18	226406
CRM6)	08/24/18	49481	08/20/18 - 08/22/18	\$ 13,600.30	226407
CRM7)	08/28/18	49482	08/23/18 - 08/24/18	\$ 10,136.90	226712
CRM8)	09/10/18	49620	08/27/18 - 08/29/18	\$ 19,766.40	226942
CRM9)	09/10/18	49621	08/30/18 - 08/31/18	\$ 17,240.25	226941
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 441,597.90

PREPARED BY: V. Hommgalery 9/10/18
 BOOKKEEPER DATE

REVIEWED BY: Norman D. Wolf 9/10/18
 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.

[Signature] 9/10/18
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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