

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF OCTOBER 2018

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	242	Cases To Report	=	\$ 10,771.38
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 10,771.38
OTHER THAN DIVORCE/FAMILY	#	485	Cases To Report	=	\$ 24,061.45
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 24,061.45
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	#	311	Actions To Report	=	\$ 1,555.00
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	599	Actions To Report	=	\$ 5,959.33
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 7,514.33
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	0	Cases To Report	=	\$ 10.33
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	#	725	Cases To Report	=	\$ 30,174.13
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 30,184.46
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00					1100-341-10-090-011-0-000 \$ 2,670.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	36,622.36			
OTHER CLERK COST (GC51.317-319)	\$	34,149.53			
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 70,771.89
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 1,219.86
OTHER FEES:					\$ 15,880.00
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 908.90
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 371.34
NSF CHECK FEE (LGC 118.141)					\$ 120.00
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))					\$ -
			TOTAL CLERK'S FEES		1100-341-10-090-001-0-000 \$ 89,271.99
INTEREST EARNED FOR THE MONTH OF SEPT/2018					1100-361-11-000-005-0-000 \$ 689.32
COURT FEES:					1100-341-10-090-007-0-000 \$ 187.35
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-008-0-000 \$ 340.00
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 \$ 304.96
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-207-20-000-005-0-000 \$ 1,524.83
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-003-0-000 \$ 2,318.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-001-0-000 \$ 2,807.05
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-088-0-000 \$ 25,241.71
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-076-0-000 \$ 4,413.77
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-341-10-090-006-0-000 \$ 5,613.89
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-013-0-000 \$ 980.00
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-014-0-000 \$ 200.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-015-0-000 \$ 8,487.48
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-016-0-000 \$ 3,431.30
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-018-0-000 \$ 15,956.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-140-050-0-000 \$ 1,332.09
TAX A/C SCOFFLAW FEE (TC 602.010 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 26,255.43					
SHERIFF FEES (HCSO) \$ 1,450.65					
CONSTABLE FEES(CCP 102.011)					1100-342-10-090-001-0-000 \$ 27,706.08
			PCT. 1		1100-342-10-291-000-0-000 \$ 1.41
			PCT. 2		1100-342-10-292-000-0-000 \$ 790.65
			PCT. 3		1100-342-10-293-000-0-000 \$ 1,689.38
			PCT. 4		1100-342-10-294-000-0-000 \$ 738.45
			PCT. 5		1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1100-351-20-090-001-0-000 \$ 9,675.24
FINES (LGC 113.004)					1200-351-10-090-000-0-000 \$ 54,483.75
BOND FORFEITURES (CCP 22.16)					1200-352-10-090-001-0-000 \$ 3,940.00
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					1225-341-10-090-000-0-000 \$ 5,000.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					1241-341-10-090-001-0-000 \$ 4,201.73
# CIVIL FILINGS X \$5.00 = \$ 3,564.91					
# FELON CONV.X \$5.00 = \$ 636.82					
# MISD.CONV. X \$3.00 = \$ -					
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 7,108.93
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 7,514.46
# CIVIL FILINGS X \$5.00 = \$ 4,665.09					
# CRIM CONV. X \$22.50 = \$ 2,849.37					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 4,970.25
# CIVIL FILINGS X \$5.00 = \$ 4,660.09					
# CRIM FILINGS X \$2.50 = \$ 310.16					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 8,538.73
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 \$ 19,805.98
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)					\$ 5,149.62
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					\$ 5,149.62
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 \$ 5,149.62

Handwritten notes:
 11/16/18
 11/16/18

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 2 OF 3

FOR THE MONTH OF OCTOBER 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	\$ 16,306.38
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00		1100-207-20-000-003-0-000	\$ 25.25
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	\$ 31.57
LAW ENFORCE EDUC. FUND(GC 416.082)	\$3.50		1100-207-20-000-011-0-000	\$ 2.42
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00		1100-207-20-000-014-0-000	\$ 2.53
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	\$ 1.47
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00		1100-207-20-000-009-0-000	\$ 17.42
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00		1100-207-20-000-017-0-000	\$ 205.10
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	\$ 8.21
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50		1100-207-20-000-029-0-000	\$ 1.25
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ \$5.00 Arrest.....			1100-207-20-000-019-0-000	\$ 106.32
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	\$ 1,150.36
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	\$ 487.57
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40			1100-207-20-000-054-0-000	\$ 645.53
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60			1100-341-10-090-009-0-000	\$ 72.98
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	\$ 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 8/15/07		1100-207-20-000-058-0-000	\$ 3,556.65
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00		1100-207-20-000-038-0-000	\$ 1,919.52
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00		1100-207-20-000-059-0-000	\$ 233.00
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$ 2,287.78
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 102.0189)	AFTER 1/1/10 @ \$4.00		1255-341-10-090-000-0-000	\$ 442.00
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$ 378.57
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	\$ 1,090.75
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00		1100-341-10-090-017-0-000	\$ 218.02
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00		1100-202-00-090-019-0-000	\$ 327.25
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00			1100-207-20-000-071-0-000	\$ 507.91
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	\$ 13,388.53
DELINQUENT ATTORNEY FEE 1/1/2016			1100-202-00-000-004-0-000	\$ 4,636.13
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	\$ 447,722.51
TOTAL CASH RECEIVED				\$ 460,442.33
LESS: AMOUNT PAID TO COUNTY TREASURER		\$ 447,722.51		
AMOUNT DUE TO COUNTY TREASURER		\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER		\$ -		
OTHER DISBURSEMENTS		\$ 5,552.00		
TOTAL DISBURSEMENTS				\$ 453,274.51
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT				\$ 7,167.82

PROOF:

AMOUNT RECEIVED:	\$ 9,645.82
AMOUNT LIQ.:	\$ (2,478.00)
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	\$ 7,167.82

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 3 OF 3

FOR THE MONTH OF OCTOBER 2018

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	10/17/18	49752	10/01/18 - 10/05/18	\$ 79,471.02	228314
CIVIL2)	10/23/18	49760	10/08/18 - 10/12/18	\$ 56,730.67	228516
CIVIL3)	10/23/18	49761	10/15/18 - 10/19/18	\$ 74,615.00	228514
CIVIL4)	11/02/18	49812	10/22/18 - 10/26/18	\$ 72,103.92	228845
CIVIL5)	11/02/18	49813	10/29/18 - 10/31/18	\$ 43,068.84	228847
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)	10/17/18	49750	10/01/18 - 10/03/18	\$ 18,266.81	228311
CRM2)	10/17/18	49751	10/04/18 - 10/05/18	\$ 10,388.45	228312
CRM3)	10/23/18	49757	10/08/18 - 10/10/18	\$ 11,317.80	228518
CRM4)	10/23/18	49758	10/11/18 - 10/12/18	\$ 9,977.50	228517
CRM5)	10/17/18	49754	10/15/18 - 10/17/18	\$ 21,301.92	228315
CRM6)	10/23/18	49759	10/18/18 - 10/19/18	\$ 8,587.20	228515
CRM7)	10/29/18	49793	10/22/18 - 10/24/18	\$ 16,430.60	228599
CRM8)	10/30/18	49797	10/25/18 - 10/26/18	\$ 9,354.80	228670
CRM9)	11/02/18	49811	10/29/18 - 10/31/18	\$ 16,107.98	228830
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 447,722.51

PREPARED BY: [Signature] 11/6/18
 BOOKKEEPER DATE

REVIEWED BY: [Signature] 11/6/18
 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] 11/6/18
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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