

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF November 2018

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))		# OF CASES			
DIVORCE & FAMILY LAW CASES		# 225	Cases To Report	= \$	10,040.59
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 10,040.59
OTHER THAN DIVORCE/FAMILY		# 347	Cases To Report	= \$	17,285.67
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 17,285.67
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES		# 275	Actions To Report	= \$	1,375.00
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY		# 418	Actions To Report	= \$	4,158.62
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 5,533.62
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05		# 3	Cases To Report	= \$	103.36
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08		# 569	Cases To Report	= \$	23,773.71
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 23,877.07
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00					1100-341-10-090-011-0-000 \$ 2,505.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 28,858.25				
OTHER CLERK COST (GC51.317-319)	\$ 26,264.24				
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 1,216.41
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 14,479.00
OTHER FEES:					\$ 950.00
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 252.48
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 25.00
NSF CHECK FEE (LGC 118.141)					\$ -
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))					\$ -
			TOTAL CLERK'S FEES		1100-341-10-090-001-0-000 \$ 72,045.38
INTEREST EARNED FOR THE MONTH OF <u>October 2018</u>					1100-361-11-000-005-0-000 \$ 802.53
COURT FEES:					1100-341-10-090-007-0-000 \$ 262.61
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-008-0-000 \$ 270.00
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					1100-341-10-090-003-0-000 \$ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00					1100-341-10-090-002-0-000 \$ 304.10
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-207-20-000-005-0-000 \$ 1,520.51
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-003-0-000 \$ 2,168.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-001-0-000 \$ 2,336.71
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-068-0-000 \$ 19,718.72
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-076-0-000 \$ 3,503.96
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-341-10-090-006-0-000 \$ 6,363.09
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-013-0-000 \$ 1,120.00
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-014-0-000 \$ 250.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-015-0-000 \$ 6,546.97
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-016-0-000 \$ 3,043.20
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-018-0-000 \$ 13,072.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-140-050-0-000 \$ 1,560.91
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 14,506.62					1100-342-10-090-001-0-000 \$ 15,663.09
SHERIFF FEES (HCSO) \$ 1,156.47					1100-342-10-291-000-0-000 \$ 3.36
CONSTABLE FEES(CCP 102.011)					1100-342-10-292-000-0-000 \$ 514.22
			PCT. 1		1100-342-10-293-000-0-000 \$ 1,770.41
			PCT. 2		1100-342-10-294-000-0-000 \$ 211.45
			PCT. 3		1100-342-10-295-000-0-000 \$ -
			PCT. 4		1100-351-20-090-001-0-000 \$ 8,413.71
			PCT. 5		1200-351-10-090-000-0-000 \$ 46,168.84
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1200-352-10-090-001-0-000 \$ 2,820.00
FINES (LGC 113.004)					1225-341-10-080-000-0-000 \$ 6,500.00
BOND FORFEITURES (CCP 22.16)					1241-341-10-090-001-0-000 \$ 3,551.10
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# _____ CIVIL FILINGS X \$6.00 =			\$	2,823.12	
# _____ FELON. CONV. X \$5.00 =			\$	727.98	
# _____ MISD. CONV. X \$3.00 =			\$	-	
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 5,643.59
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317 CCP 102.005)					1238-341-20-090-001-0-000 \$ 6,649.35
# _____ CIVIL FILINGS X \$5.00 =			\$	3,535.08	
# _____ CRIM CONV. X \$22.50 =			\$	3,114.27	
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 3,929.26
# _____ CIVIL FILINGS X \$5.00 =			\$	3,540.07	
# _____ CRIM FILINGS X \$2.50 =			\$	389.19	
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 7,050.11
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 \$ 16,342.83
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$	5,776.40
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				\$	5,776.40
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				\$	5,776.40

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF November 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	\$ 17,996.64
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00		1100-207-20-000-003-0-000	\$ 2.32
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	\$ 2.90
LAW ENFORCE EDUC. FUND(GC 415.082)	\$3.50		1100-207-20-000-011-0-000	\$ 2.58
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00		1100-207-20-000-014-0-000	\$ 1.47
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	\$ 1.13
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00		1100-207-20-000-009-0-000	\$ 14.83
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00		1100-207-20-000-017-0-000	\$ 119.48
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	\$ 6.32
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50		1100-207-20-000-029-0-000	\$ 0.75
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ \$5.00 Arrest.....			1100-207-20-000-019-0-000	\$ 33.82
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(e)(3) \$50.00)			1100-207-20-000-030-0-000	\$ 1,499.31
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	\$ 564.62
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40			1100-207-20-000-054-0-000	\$ 743.42
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60			1100-341-10-090-009-0-000	\$ 84.40
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)) # <u>1</u> cases	AFTER 9/1/03 @ \$28.00		1100-207-20-000-037-0-000	\$ 28.00
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	\$ 3,739.12
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00		1100-207-20-000-038-0-000	\$ 2,295.22
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00		1100-207-20-000-059-0-000	\$ 274.14
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$ 2,504.68
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	\$ 517.76
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$ 512.19
MENTAL HEALTH EXPERTS COMPENSATION			1100-360-00-000-000-0-000	\$ 68.96
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	\$ 1,190.68
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00		1100-341-10-090-017-0-000	\$ 238.18
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00		1100-202-00-090-019-0-000	\$ 357.19
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00			1100-207-20-000-071-0-000	\$ 604.13
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	\$ 10,872.12
DELINQUENT ATTORNEY FEE 1/1/2016			1100-202-00-000-004-0-000	\$ 4,285.17
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	\$ 373,699.89
TOTAL CASH RECEIVED				\$ 382,102.77
LESS: AMOUNT PAID TO COUNTY TREASURER		\$ 373,699.89		
AMOUNT DUE TO COUNTY TREASURER		\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER		\$ -		
OTHER DISBURSEMENTS		\$ 965.00		
TOTAL DISBURSEMENTS				\$ 374,664.89
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT				\$ 7,437.88

PROOF:

AMOUNT RECEIVED:	\$ 7,561.88
AMOUNT LIQ.:	\$ (124.00)
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 \$ 7,437.88

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF November 2018

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	11/09/18	49820	11/01/18 - 11/02/18	\$ 25,993.16	229310
CIVIL2)	12/11/18	49836	11/05/18 - 11/09/18	\$ 75,927.22	0
CIVIL3)	12/07/18	49831	11/12/18 - 11/16/18	\$ 59,089.00	229934
CIVIL4)	12/07/18	49832	11/19/18 - 11/23/18	\$ 34,478.26	229932
CIVIL5)	12/07/18	49833	11/26/18 - 11/30/18	\$ 59,555.70	229931
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)	11/09/18	49819	11/01/18 - 11/02/18	\$ 12,178.99	229308
CRM2)	12/07/18	49824	11/05/18 - 11/07/18	\$ 18,842.45	229940
CRM3)	12/07/18	49825	11/08/18 - 11/09/18	\$ 8,544.10	229939
CRM4)	12/07/18	49826	11/12/18 - 11/14/18	\$ 15,959.06	229938
CRM5)	12/07/18	49827	11/15/18 - 11/16/18	\$ 8,429.00	229937
CRM6)	12/07/18	49834	11/19/18 - 11/21/18	\$ 20,605.60	229942
CRM7)	12/07/18	49829	11/26/18 - 11/28/18	\$ 24,144.45	229936
CRM8)	12/07/18	49830	11/29/18 - 11/30/18	\$ 9,952.90	229935
CRM9)		0	00/00/00 - 00/00/00	\$ -	0
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 373,699.89

PREPARED BY: [Signature] 12/11/18
BOOKKEEPER DATE

REVIEWED BY: [Signature] 12/11/18
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] 12/12/18
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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