

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF DECEMBER 2018

| DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2)) | | # OF CASES | | | |
|---|--|--------------|-------------------|------|--|
| DIVORCE & FAMILY LAW CASES | | # 164 | Cases To Report | = \$ | 7,306.56 |
| PARTIAL PAYMENT | | | | | 1100-207-20-000-051-0-000 \$ 7,306.56 |
| OTHER THAN DIVORCE/FAMILY | | # 392 | Cases To Report | = \$ | 19,378.22 |
| PARTIAL PAYMENT | | | | | 1100-207-20-000-052-0-000 \$ 19,378.22 |
| INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2)) | | | | | |
| DIVORCE & FAMILY LAW CASES | | # 194 | Actions To Report | = \$ | 973.67 |
| PARTIAL PAYMENT | | | | | |
| OTHER THAN DIVORCE/FAMILY | | # 438 | Actions To Report | = \$ | 4,310.75 |
| PARTIAL PAYMENT | | | | | 1100-207-20-000-050-0-000 \$ 5,284.42 |
| JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05 | | # 3 | Cases To Report | = \$ | 95.68 |
| PARTIAL PAYMENT | | | | | |
| JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08 | | # 553 | Cases To Report | = \$ | 22,988.49 |
| PARTIAL PAYMENT | | | | | 1100-207-20-000-055-0-000 \$ 23,084.17 |
| FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00 | | | | | 1100-341-10-090-011-0-000 \$ 1,890.00 |
| CLERK COST (GC 51.317(b)(1)&(b-1)) | | \$ 27,811.52 | | | |
| OTHER CLERK COST (GC51.317-319) | | \$ 27,399.97 | | | |
| TIME PAYMENT (LGC 133.103) @\$10.00 | | | | | \$ 995.48 |
| PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8)) | | | | | \$ 17,135.00 |
| OTHER FEES: | | | | | |
| REGISTRY ADMINISTRATION FEE (LGC 117.055) | | | | | \$ 376.21 |
| REGISTRY ADMINISTRATION INTEREST (LGC 117.054) | | | | | \$ 755.44 |
| 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 \$ 74,498.62 |
| INTEREST EARNED FOR THE MONTH OF NOV/2018 | | | | | 1100-361-11-000-005-0-000 \$ 666.51 |
| COURT FEES: | | | | | 1100-341-10-090-007-0-000 \$ 151.60 |
| DISTRICT ATTORNEY (CCP 102.009) | | | | | 1100-341-10-090-008-0-000 \$ 40.00 |
| 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 \$ 248.87 |
| TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50 | | | | | 1100-207-20-000-005-0-000 \$ 1,244.36 |
| TIME PAYMENT (LGC 133.103) @\$12.50 | | | | | 1100-207-20-000-005-0-000 \$ 1,940.00 |
| LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00 | | | | | 1100-207-20-000-014-0-000 \$ 2,220.34 |
| APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00 | | | | | 1100-207-20-000-068-0-000 \$ 18,333.19 |
| STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00 | | | | | 1100-207-20-000-076-0-000 \$ 3,266.99 |
| JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00 | | | | | 1100-341-10-090-008-0-000 \$ 4,380.55 |
| JURY FEES (CCP 102.004) 1/1/16 @ \$40.00 | | | | | 1100-341-10-090-013-0-000 \$ 1,365.00 |
| PASSPORT EXECUTION FEE @\$25.00 | | | | | 1100-341-10-090-014-0-000 \$ 310.00 |
| PASSPORT PHOTO FEE @\$15.00 | | | | | 1100-341-10-090-015-0-000 \$ 6,044.91 |
| RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00 | | | | | 1100-341-10-090-016-0-000 \$ 2,592.84 |
| DOMESTIC RELATIONS OFFICE FEE (FC 203.005) | | | | | 1100-341-10-090-018-0-000 \$ 11,120.00 |
| E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00 | | | | | 1100-341-10-140-050-0-000 \$ 1,028.33 |
| TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00 | | | | | 1100-342-10-090-001-0-000 \$ 16,875.96 |
| SHERIFF FEES (CCP 102.011) | | \$ 16,156.51 | | | 1100-342-10-291-000-0-000 \$ - |
| SHERIFF FEES (HCSO) | | \$ 719.45 | | | 1100-342-10-292-000-0-000 \$ 703.30 |
| CONSTABLE FEES(CCP 102.011) | | | | | 1100-342-10-293-000-0-000 \$ 2,480.62 |
| | | | | | 1100-342-10-294-000-0-000 \$ 607.23 |
| | | | | | 1100-342-10-295-000-0-000 \$ - |
| PUBLIC DEFENSE ATTY'S FEES (CCP 26.05) | | | | | 1100-351-20-090-001-0-000 \$ 5,669.03 |
| FINES (LGC 113.004) | | | | | 1200-351-10-090-000-0-000 \$ 34,880.15 |
| BOND FORFEITURES (CCP 22.16) | | | | | 1200-352-10-090-001-0-000 \$ 340.00 |
| PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a)) | | | | | 1225-341-10-080-000-0-000 \$ 9,500.00 |
| COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP) | | | | | 1241-341-10-090-001-0-000 \$ 3,295.70 |
| # CIVIL FILINGS X \$5.00 = | | \$ 2,739.22 | | | |
| # FELON. CONV.X \$5.00 = | | \$ 556.48 | | | |
| # MISD.CONV. X \$3.00 = | | \$ - | | | |
| COUNTY RECORDS PRESERVATION (GC 51.708) | | | | | 1238-341-10-090-001-0-000 \$ 5,473.47 |
| COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005) | | | | | 1238-341-20-090-001-0-000 \$ 5,816.21 |
| # CIVIL FILINGS X \$5.00 = | | \$ 3,268.90 | | | |
| # CRIM CONV. X \$22.50 = | | \$ 2,547.31 | | | |
| DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4)) | | | | | 1235-341-10-090-000-0-000 \$ 3,534.20 |
| # CIVIL FILINGS X \$5.00 = | | \$ 3,270.90 | | | |
| # CRIM FILINGS X \$2.50 = | | \$ 263.30 | | | |
| COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00 | | | | | 1239-341-10-090-001-0-000 \$ 6,886.07 |
| 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 \$ 16,054.87 |
| OTHER COURT FEES: | | | | | |
| CRIMINAL CLERK FEE (CCP ART. 102.005) | | \$ 4,609.89 | | | |
| 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 | | \$ 4,609.89 | | | |
| 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 | | \$ 4,609.89 | | | 1100-341-10-090-005-0-000 \$ 4,609.89 |

*ADM
1/7/19*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF DECEMBER 2018

CONSOLIDATED COURT COST(LGC133.102) 1/1/04 FEL@1133.00
 A&B MISD@\$83.00 MISD@\$40.00
 A&B MISD@40.00 MISD@\$17.00 1100-207-20-000-015-0-000 \$ 14,575.41

| | | | |
|---|--|---------------------------|-----------|
| CRIMINAL JUSTICE FEES (CCP 102.51) | PRIOR 6/31/97 FEL @ \$20.00 MISD @ \$10.00 | 1100-207-20-000-003-0-000 | \$ 4.43 |
| 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 | \$ 4.06 |
| 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 | \$ 1.28 |
| FUGITIVE APPREHENSION FUND (CCP 102.19) | 9/1/97-12/31/03 @ \$5.00 | 1100-207-20-000-009-0-000 | \$ 15.26 |
| CRIME VIC. COMP. FUND (CCP 56.55) | FEL @ \$45.00 MISD @ \$35.00 | 1100-207-20-000-017-0-000 | \$ 145.50 |
| 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 | \$ 6.10 |
| CORRECTIONAL MGMT INST OF TX (CCP 102.075(n)) | 9/1/01-12/31/03 @ \$0.50 | 1100-207-20-000-029-0-000 | \$ 1.03 |

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)
 DPS: @ \$5.00 Arrest..... 1100-207-20-000-019-0-000 \$ (153.76)
 TABC: @ \$5.00 Arrest..... 1100-207-20-000-020-0-000 \$ -
 P&W: @ \$5.00 Arrest..... 1100-207-20-000-021-0-000 \$ 5.00

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 \$ 879.43
 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 \$ 427.27
 JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40..... 1100-207-20-000-054-0-000 \$ 578.07
 JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60..... 1100-341-10-090-009-0-000 \$ 66.96
 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)) # 1 cases AFTER 9/1/03 @ \$28.00..... 1100-207-20-000-037-0-000 \$ 28.00
 EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.008 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 \$ 3,201.92
 EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00..... 1100-207-20-000-038-0-000 \$ 1,769.00
 INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00..... 1100-207-20-000-059-0-000 \$ 209.51
 DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00..... 1100-207-20-000-063-0-000 \$ 2,062.04
 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 \$ 406.05
 COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0185) AFTER 1/1/06 @ \$100.00..... 1234-341-10-090-000-0-000 \$ 240.52
 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 \$ 725.23
 FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00..... 1100-341-10-090-017-0-000 \$ 145.13
 FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00..... 1100-202-00-090-019-0-000 \$ 217.62
 E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00..... 1100-207-20-000-071-0-000 \$ 486.39
 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 \$ 10,527.12
 DELINQUENT ATTORNEY FEE 1/1/2016..... 1100-202-00-000-004-0-000 \$ 3,481.51
 DUE TO GENERAL (95' COMPTRROLLER AUDIT)..... 1100-360-00-000-000-0-000 \$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER 1100-227-30-000-019-0-000 **\$ 343,178.32**

TOTAL CASH RECEIVED \$ 352,170.14
 LESS: AMOUNT PAID TO COUNTY TREASURER \$ 343,178.32
 AMOUNT DUE TO COUNTY TREASURER \$ -
 AMOUNT OVERPAID TO COUNTY TREASURER \$ -
 OTHER DISBURSEMENTS \$ 1,678.50
TOTAL DISBURSEMENTS \$ 344,854.82
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 7,315.32

PROOF:

AMOUNT RECEIVED: \$ 7,620.32
 AMOUNT LIQ.: \$ (305.00)
 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 \$ 7,315.32

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF DECEMBER 2018

REMITTANCES TO COUNTY TREASURER:

| | DATE | CHECK NUMBER | DATES OF REPORTS | AMOUNT | TREASURER REC # |
|---------|----------|--------------|---------------------|--------------|--------------------------|
| CIVIL1) | 12/19/19 | 49846 | 12/03/18 - 12/07/18 | \$ 72,390.95 | 230381 |
| CIVIL2) | 12/19/18 | 49847 | 12/10/18 - 12/14/18 | \$ 66,419.17 | 230382 |
| CIVIL3) | 01/07/19 | 49858 | 12/17/18 - 12/21/18 | \$ 68,018.00 | 230382 230717 |
| CIVIL4) | 01/07/19 | 49859 | 12/24/18 - 12/28/18 | \$ 42,149.62 | 230382 230713 |
| CIVIL5) | | 0 | 00/00/00 - 00/00/00 | \$ - | 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) | 12/19/19 | 49843 | 12/03/18 - 12/05/18 | \$ 20,952.10 | 230378 |
| CRM2) | 12/28/18 | 49851 | 12/06/18 - 12/07/18 | \$ 11,346.60 | 230519 |
| CRM3) | 12/19/19 | 49844 | 12/10/18 - 12/12/18 | \$ 17,418.10 | 230379 |
| CRM4) | 12/19/19 | 49845 | 12/13/18 - 12/14/18 | \$ 6,295.35 | 230380 |
| CRM5) | 12/28/18 | 49852 | 12/17/18 - 12/19/18 | \$ 16,644.63 | 230517 |
| CRM6) | 12/28/18 | 49853 | 12/20/18 - 12/21/18 | \$ 7,081.00 | 230516 |
| CRM7) | HOLIDAY | HOLIDAY | 12/24/18 - 12/25/18 | \$ - | 0 |
| CRM8) | 01/07/19 | 49857 | 12/26/18 - 12/28/18 | \$ 14,462.80 | 230382 230716 |
| CRM9) | | 0 | 00/00/00 - 00/00/00 | \$ - | 0 |
| CRM10) | | 0 | 00/00/00 - 00/00/00 | \$ - | 0 |

TOTAL AMOUNT OF REMITTANCES

\$ 343,178.32

PREPARED BY: [Signature] 1/7/19
BOOKKEEPER DATE

REVIEWED BY: [Signature] 1/2/19
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]
DISTRICT CLERK OR DESIGNEE SIGNATURE

1/7/19
DATE

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