

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JANUARY 2019

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))		# OF CASES			
DIVORCE & FAMILY LAW CASES		# 242	Cases To Report	= \$	10,812.21
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 10,812.21
OTHER THAN DIVORCE/FAMILY		# 512	Cases To Report	= \$	25,575.13
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 25,575.13
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES		# 286	Actions To Report	= \$	1,430.00
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY		# 598	Actions To Report	= \$	6,005.12
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 7,435.12
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05		# 2	Cases To Report	= \$	79.28
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08		# 747	Cases To Report	= \$	31,369.14
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 31,448.42
FAMILY PROTECTION FEE (GC 51.981) AFTER 6/15/07@\$15.00					1100-341-10-090-011-0-000 \$ 2,865.00
CLERK COST (GC 51.317(b)(1)&(b-1))		\$ 37,964.06			
OTHER CLERK COST (GC51.317-319)		\$ 34,433.78			
				\$ 72,397.84	
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 1,390.81	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(9))				\$ 21,234.00	
OTHER FEES:				\$ 743.75	
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 1,105.39	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 30.00	
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 \$ 96,901.79
INTEREST EARNED FOR THE MONTH OF <u>DEC/2018</u>					1100-361-11-000-005-0-000 \$ 856.55
COURT FEES:					1100-341-10-090-007-0-000 \$ 184.59
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-008-0-000 \$ 200.00
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 \$ 347.70
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-207-20-000-001-0-000 \$ 1,738.52
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-207-20-000-005-0-000 \$ 2,370.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-341-10-090-003-0-000 \$ 3,007.48
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-001-0-000 \$ 25,599.65
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-068-0-000 \$ 4,543.85
# CASES 909	JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00				1100-341-10-090-006-0-000 \$ 4,215.95
	JURY FEES (CCP 102.004) 1/1/16 @ \$40.00				1100-341-10-090-013-0-000 \$ 1,960.00
	PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-014-0-000 \$ 380.00
	PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-015-0-000 \$ 8,483.00
	RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00				1100-341-10-090-016-0-000 \$ 3,505.68
	DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-018-0-000 \$ 15,006.00
	E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00				1100-341-10-140-050-0-000 \$ 1,869.02
	TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00				
	SHERIFF FEES (CCP 102.011) \$ 22,851.27				1100-342-10-090-001-0-000 \$ 24,835.96
	SHERIFF FEES (HCSO) \$ 1,984.69				1100-342-10-291-000-0-000 \$ 2.09
	CONSTABLE FEES(CCP 102.011)		PCT. 1		1100-342-10-292-000-0-000 \$ 398.66
			PCT. 2		1100-342-10-293-000-0-000 \$ 2,286.45
			PCT. 3		1100-342-10-294-000-0-000 \$ 1,306.37
			PCT. 4		\$ -
			PCT. 5		1100-342-10-295-000-0-000 \$ 10,720.61
	PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1200-351-10-090-000-0-000 \$ 56,054.13
	FINES (LGC 113.004)				1200-352-10-090-001-0-000 \$ 1,700.00
	BOND FORFEITURES (CCP 22.16)				1225-341-10-080-000-0-000 \$ 5,500.00
	PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))				1241-341-10-090-001-0-000 \$ 4,437.98
	COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				
	# _____ CIVIL FILINGS X \$5.00 = \$ 3,739.68				
	# _____ FELON. CONV. X \$5.00 = \$ 698.30				
	# _____ MISD.CONV. X \$3.00 = \$ -				
	COUNTY RECORDS PRESERVATION (GC 51.708)				1238-341-10-090-001-0-000 \$ 7,464.14
	COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000 \$ 7,662.65
	# _____ CIVIL FILINGS X \$5.00 = \$ 4,530.96				
	# _____ CRIM CONV. X \$22.50 = \$ 3,131.69				
	DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 \$ 4,861.20
	# _____ CIVIL FILINGS X \$5.00 = \$ 4,523.03				
	# _____ CRIM FILINGS X \$2.50 = \$ 338.17				
	COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000 \$ 9,077.46
	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 \$ 21,079.81
OTHER COURT FEES:					
	CRIMINAL CLERK FEE (CCP ART. 102.005)			\$ 5,592.60	
	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			\$ 5,592.60	
	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			\$ 5,592.60	1100-341-10-090-005-0-000

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF JANUARY 2019

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 \$ 17,899.26
 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	\$ 2.44
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	\$ 3.49
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))	9/1/87-8/31/01 @ \$0.25, 9/1/01-12/31/03 @ \$0.50	1100-207-20-000-007-0-000	\$ 1.29
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 15.38
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 146.64
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	\$ 6.15
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.14

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)
 DPS: @ \$5.00 Arrest..... 1100-207-20-000-019-0-000 \$ 82.23
 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 \$ 985.88
 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 \$ 540.07
 JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40..... 1100-207-20-000-054-0-000 \$ 711.45
 JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60..... 1100-341-10-090-009-0-000 \$ 80.77
 STATE TRAFFIC FEE (TRC 542.4031) AFTER 9/1/03 @ \$30.00..... 1100-207-20-000-035-0-000 \$ 25.00
 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 \$ 3,469.74
 EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00..... 1100-207-20-000-038-0-000 \$ 1,965.80
 INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00..... 1100-207-20-000-059-0-000 \$ 255.36
 DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00..... 1100-207-20-000-063-0-000 \$ 2,308.73
 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 \$ 476.95
 COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00..... 1234-341-10-090-000-0-000 \$ 298.44
 MENTAL HEALTH EXPERTS COMPENSATION..... 1100-360-00-000-000-0-000 \$ -
 RESTITUTION FEE / STATE (CCP 42.037) AFTER 1/1/06 @ \$5.00..... \$ -
 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 \$ 1,460.17
 FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00..... 1100-341-10-090-017-0-000 \$ 292.08
 FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00..... 1100-202-00-090-019-0-000 \$ 438.12
 E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00..... 1100-207-20-000-071-0-000 \$ 552.21
 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..... 1100-341-10-090-018-0-000 \$ 14,329.57
 DELINQUENT ATTORNEY FEE 1/1/2016..... 1100-202-00-000-004-0-000 \$ 4,702.14
 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 **\$ 463,336.27**

TOTAL CASH RECEIVED \$ 472,424.57
 LESS: AMOUNT PAID TO COUNTY TREASURER \$ 463,336.27
 AMOUNT DUE TO COUNTY TREASURER \$ -
 AMOUNT OVERPAID TO COUNTY TREASURER \$ -
 OTHER DISBURSEMENTS \$ 5,664.50
TOTAL DISBURSEMENTS \$ 469,000.77
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 3,423.80

PROOF:

AMOUNT RECEIVED: \$ 7,946.30
 AMOUNT LIQ.: \$ (4,522.50)
 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 \$ 3,423.80

Handwritten signature and date: 4/20/19

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JANUARY 2019

REMITTANCES TO COUNTY TREASURER

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	01/18/19	49890	01/01/19 - 01/04/19	\$ 44,777.59	231152
CIVIL2)	01/18/19	49885	01/07/19 - 01/11/19	\$ 83,773.55	231153
CIVIL3)	01/25/19	49922	01/14/19 - 01/18/19	\$ 73,035.71	231389
CIVIL4)	01/30/19	49928	01/21/19 - 01/25/19	\$ 75,998.93	231659
CIVIL5)	02/06/19	49946	01/28/19 - 01/31/19	\$ 56,503.11	0002/231787
CIVIL6)		0	00/00/00 - 00/00/00	\$ -	NR
CIVIL7)		0	00/00/00 - 00/00/00	\$ -	
CIVIL8)		0	00/00/00 - 00/00/00	\$ -	
CIVIL9)		0	00/00/00 - 00/00/00	\$ -	
CRM1)	01/09/19	49863	01/02/19 - 01/04/19	\$ 16,769.94	23091a
CRM2)	01/11/19	49873	01/07/19 - 01/09/19	\$ 14,562.85	23091b
CRM3)	01/18/19	49884	01/10/19 - 01/11/19	\$ 12,944.80	231154
CRM4)	01/18/19	49891	01/14/19 - 01/16/19	\$ 18,222.76	231385
CRM5)	01/25/19	49920	01/17/19 - 01/18/19	\$ 16,416.53	231392
CRM6)	01/25/19	49921	01/21/19 - 01/23/19	\$ 16,549.90	231394
CRM7)	02/01/19	49941	01/24/19 - 01/25/19	\$ 9,975.20	231654
CRM8)	02/01/19	49942	01/28/19 - 01/30/19	\$ 19,678.40	231657
CRM9)	02/01/19	49943	01/31/19 - 01/31/19	\$ 4,106.00	231658
CRM10)		0	00/00/00 - 00/00/00	\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 463,336.27

PREPARED BY V. Mmymalery 2/6/19
BOOKKEEPER DATE

REVIEWED BY Anna D. Mart 2/6/19
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 DEPUTY SIGNATURE

2/6/19
DATE

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