

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF FEBRUARY 2019

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	228	Cases To Report	=	\$ 10,194.10
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 10,194.10
OTHER THAN DIVORCE/FAMILY	#	462	Cases To Report	=	\$ 22,948.08
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 22,948.08
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	#	281	Actions To Report	=	\$ 1,405.28
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	561	Actions To Report	=	\$ 5,579.58
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 5,984.85
JUDICIAL SUPPORT FEE (LGC 133.154)					
@37.00AFTER 12/1/05	#	6	Cases To Report	=	\$ 194.55
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154)	#	678	Cases To Report	=	\$ 28,331.24
@42.00AFTER 1/1/08					1100-207-20-000-055-0-000 \$ 28,525.79
PARTIAL PAYMENT					
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00					
					1100-341-10-090-011-0-000 \$ 2,535.00
CLERK COST (GC 51.317(b)(1)&(b-1)) \$ 34,942.65					
OTHER CLERK COST (GC51.317-319) \$ 32,199.22					
TIME PAYMENT (LGC 133.103) @\$10.00 \$ 1,743.22					
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8)) \$ 17,780.00					
OTHER FEES:					
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 968.72
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 232.60
NSF CHECK FEE (LGC 118.141)					\$ 30.00
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))					\$ -
TOTAL CLERK'S FEES					
INTEREST EARNED FOR THE MONTH OF JAN / 2019					1100-341-10-090-001-0-000 \$ 87,896.41
COURT FEES:					
DISTRICT ATTORNEY (CCP 102.008)					1100-361-11-000-005-0-000 \$ 695.94
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					1100-341-10-090-007-0-000 \$ 367.70
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00					1100-341-10-090-008-0-000 \$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-341-10-000-003-0-000 \$ -
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-207-20-000-005-0-000 \$ 435.81
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-006-0-000 \$ 2,179.03
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-341-10-090-003-0-000 \$ 2,366.00
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-001-0-000 \$ 2,758.25
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-207-20-000-068-0-000 \$ 23,585.21
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-207-20-000-076-0-000 \$ 4,188.63
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-006-0-000 \$ 6,191.42
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-013-0-000 \$ 2,030.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-014-0-000 \$ 360.00
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-015-0-000 \$ 7,896.22
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-090-016-0-000 \$ 3,163.69
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					1100-341-10-090-018-0-000 \$ 14,286.00
SHERIFF FEES (CCP 102.011) \$ 25,669.67					1100-341-10-140-050-0-000 \$ 2,774.95
SHERIFF FEES (HCSSO) \$ 1,985.51					1100-342-10-090-001-0-000 \$ 27,655.18
CONSTABLE FEES(CCP 102.011)					1100-342-10-291-000-0-000 \$ 1.70
PCT. 1					1100-342-10-292-000-0-000 \$ 1,344.36
PCT. 2					1100-342-10-293-000-0-000 \$ 2,706.17
PCT. 3					1100-342-10-294-000-0-000 \$ 668.72
PCT. 4					1100-342-10-295-000-0-000 \$ -
PCT. 5					1100-351-20-090-001-0-000 \$ 19,160.10
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1200-351-10-090-000-0-000 \$ 69,406.08
FINES (LGC 113.004)					1200-352-10-090-001-0-000 \$ -
BOND FORFEITURES (CCP 22.16)					1225-341-10-080-000-0-000 \$ 5,000.00
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					1241-341-10-090-001-0-000 \$ 4,306.73
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# _____ CIVIL FILINGS X \$5.00 =					\$ 3,374.38
# _____ FELON. CONV.X \$5.00 =					\$ 932.35
# _____ MISD.CONV. X \$3.00 =					\$ -
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 6,694.50
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 8,544.61
# _____ CIVIL FILINGS X \$5.00 =					\$ 4,330.65
# _____ CRIM CONV. X \$22.50 =					\$ 4,213.76
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 4,841.99
# _____ CIVIL FILINGS X \$5.00 =					\$ 4,312.80
# _____ CRIM FILINGS X \$2.50 =					\$ 529.19
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 8,340.53
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 \$ 19,325.99
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)					\$ 7,693.59
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					\$ 7,693.59
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 \$ 7,693.59

*Handwritten notes:*  
 2/20/19  
 3/16/19  
 3/18/19

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF FEBRUARY 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 \$ 24,597.15  
 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	\$ 2.43
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	\$ 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))	9/1/97-8/31/01 @ \$0.25, 9/1/01-12/31/03 @ \$0.50	1100-207-20-000-007-0-000	\$ 2.37
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 26.67
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 248.13
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	\$ 9.68
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 2.13

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$5.00 Arrest	1100-207-20-000-019-0-000	\$ 75.75
TABC: @ \$5.00 Arrest	1100-207-20-000-020-0-000	\$ -
PAW: @ \$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	\$ 560.26
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	\$ 713.05
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40	1100-207-20-000-054-0-000	\$ 948.16
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60	1100-341-10-090-009-0-000	\$ 107.22
STATE TRAFFIC FEE (TRC 542.4031)	1100-207-20-000-035-0-000	\$ 5.00
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 0 cases	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 8/15/07	1100-207-20-000-058-0-000	\$ 5,155.20
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	1100-207-20-000-038-0-000	\$ 2,760.36
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	1100-207-20-000-059-0-000	\$ 345.80
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 3,041.89
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	\$ 626.44
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 173.19
MENTAL HEALTH EXPERTS COMPENSATION	1100-360-00-000-000-0-000	\$ 533.78
RESTITUTION FEE / STATE (CCP 42.037)		\$ -
RESTITUTION FEE / COUNTY (CCP 42.037)		\$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007)	1100-207-20-000-066-0-000	\$ 2,460.56
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	1100-341-10-090-017-0-000	\$ 492.18
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	1100-202-00-090-019-0-000	\$ 737.94
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00	1100-207-20-000-071-0-000	\$ 736.58
TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @ \$5.00	1100-207-20-000-074-0-000	\$ -
COURT FACILITIES FEE - DISTRICT CLERK (GC 51.711) 1/1/15 @ \$20.00	1100-341-10-090-019-0-000	\$ 12,658.36
DELINQUENT ATTORNEY FEE 1/1/2016	1100-202-00-000-004-0-000	\$ 8,354.83
DUE TO GENERAL (95' COMPTROLLER AUDIT)	1100-360-00-000-000-0-000	\$ -
<b>TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER</b>	1100-227-30-000-019-0-000	<b>\$ 483,431.94</b>

TOTAL CASH RECEIVED		\$ 483,431.94
LESS: AMOUNT PAID TO COUNTY TREASURER		\$ -
AMOUNT DUE TO COUNTY TREASURER		\$ -
AMOUNT OVERPAID TO COUNTY TREASURER		\$ -
OTHER DISBURSEMENTS		\$ 14,082.30
<b>TOTAL DISBURSEMENTS</b>		<b>\$ 497,514.24</b>
<b>NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT</b>		<b>\$ (4,433.60)</b>

PROOF:

AMOUNT RECEIVED:	\$ 8,336.70
AMOUNT LIQ.:	\$ (12,770.30)
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	\$ -
<b>NET AMOUNT</b>	<b>\$ (4,433.60)</b>

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF FEBRUARY 2019

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	02/08/19	49949	02/01/19 - 02/01/19	\$ 15,250.50	231665
CIVIL2)	02/15/19	49986	02/04/19 - 02/08/19	\$ 70,175.05	232295
CIVIL3)	02/26/19	50061	02/11/19 - 02/15/19	\$ 75,614.00	-0- 232507
CIVIL4)	02/26/19	50062	02/18/19 - 02/22/19	\$ 75,418.68	-0- 232588
CIVIL5)	03/06/19	50130	02/25/19 - 02/28/19	\$ 76,291.22	-0- 232830
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)	02/08/19	49948	02/01/19 - 02/01/19	\$ 6,651.90	-6652- 231867
CRM2)	02/08/19	49950	02/04/19 - 02/06/19	\$ 16,532.60	231864
CRM3)	02/20/19	50021	02/07/19 - 02/08/19	\$ 12,996.85	232292
CRM4)	02/20/19	50022	02/11/19 - 02/13/19	\$ 21,740.71	232293
CRM5)	02/20/19	50023	02/14/19 - 02/15/19	\$ 9,669.60	232294
CRM6)	02/22/19	50050	02/18/19 - 02/20/19	\$ 14,965.00	232287
CRM7)	02/26/19	50063	02/21/19 - 02/22/19	\$ 18,809.30	-0- 232590
CRM8)	03/04/19	50128	02/25/19 - 02/27/19	\$ 43,192.83	-0- 232831
CRM9)	03/04/19	50129	02/28/19 - 02/28/19	\$ 26,123.70	-0- 232832
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 483,431.94

PREPARED BY: *[Signature]* 3/6/19  
BOOKKEEPER DATE

REVIEWED BY: *[Signature]* 3/6/19  
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 DESIGNEE SIGNATURE

3/8/19  
DATE

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