

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MARCH 2019

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	330	Cases To Report	=	\$ 14,888.07
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 14,888.07
OTHER THAN DIVORCE/FAMILY	#	441	Cases To Report	=	\$ 21,912.07
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 21,912.07
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	#	377	Actions To Report	=	\$ 1,888.40
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	544	Actions To Report	=	\$ 5,422.18
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 7,310.58
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05					
PARTIAL PAYMENT	#	2	Cases To Report	=	\$ 74.94
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08					
PARTIAL PAYMENT	#	765	Cases To Report	=	\$ 32,017.28
					1100-207-20-000-055-0-000 \$ 32,092.22
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00					
					1100-341-10-090-011-0-000 \$ 3,945.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	38,998.87			
OTHER CLERK COST (GC51.317-319)	\$	37,708.06			
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 76,706.93
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 2,041.04
OTHER FEES:					\$ 25,092.00
REGISTRY ADMINISTRATION FEE (LGC 117.065)					\$ 3,787.50
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 2,227.39
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 \$ 109,854.88
INTEREST EARNED FOR THE MONTH OF FEB/2019					
COURT FEES:					1100-361-11-000-005-0-000 \$ 633.47
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-007-0-000 \$ 445.32
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					1100-341-10-090-008-0-000 \$ 450.00
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00					1100-341-10-000-003-0-000 \$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-341-10-090-002-0-000 \$ 510.26
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-207-20-000-005-0-000 \$ 2,551.31
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-341-10-090-003-0-000 \$ 2,664.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-001-0-000 \$ 3,113.51
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-068-0-000 \$ 25,731.14
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-207-20-000-076-0-000 \$ 4,640.41
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-006-0-000 \$ 6,918.77
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-013-0-000 \$ 3,325.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-014-0-000 \$ 730.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00					1100-341-10-090-015-0-000 \$ 8,534.91
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-016-0-000 \$ 4,283.31
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-090-018-0-000 \$ 14,886.00
TAX A/C SCOFFLAW FEE (TC 602.010 (f)) @ \$20.00					1100-341-10-140-050-0-000 \$ 3,235.84
SHERIFF FEES (CCP 102.011) \$ 22,849.12					1100-342-10-090-001-0-000 \$ 25,868.29
SHERIFF FEES (HCSO) \$ 3,019.17					1100-342-10-291-000-0-000 \$ 1.85
CONSTABLE FEES(CCP 102.011)					1100-342-10-292-000-0-000 \$ 1,149.48
					1100-342-10-293-000-0-000 \$ 2,769.52
					1100-342-10-294-000-0-000 \$ 337.35
					1100-342-10-295-000-0-000 \$ -
					1100-351-20-090-001-0-000 \$ 16,289.76
					1200-351-10-090-000-0-000 \$ 89,446.81
					1200-352-10-090-001-0-000 \$ 7,500.00
					1225-341-10-080-000-0-000 \$ 9,500.00
					1241-341-10-090-001-0-000 \$ 4,919.67
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# CIVIL FILINGS X \$5.00 =	\$	3,809.38			
# FELON. CONV.X \$5.00 =	\$	1,110.29			
# MISD.CONV. X \$3.00 =	\$	-			
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 7,569.86
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 9,735.33
# CIVIL FILINGS X \$5.00 =	\$	4,716.15			
# CRIM CONV. X \$22.50 =	\$	5,019.18			
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 5,262.33
# CIVIL FILINGS X \$5.00 =	\$	4,717.77			
# CRIM FILINGS X \$2.50 =	\$	544.56			
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 9,424.64
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 \$ 21,917.98
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)					\$ 9,178.93
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					\$ 9,178.93
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 \$ 9,178.93

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MARCH 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 \$ 28,497.79
 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	\$ 23.13
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	\$ 29.49
LAW ENFORCE EDUC. FUND(GC 415.082)	\$3.50	1100-207-20-000-011-0-000	\$ 3.50
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 2.00
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	\$ 3.58
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 45.85
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 422.44
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	\$ 18.29
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 2.57

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$5.00 Arrest.....	1100-207-20-000-019-0-000	\$ 174.25
TASC: @ \$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	\$ 1,657.76
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	\$ 843.85
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40	1100-207-20-000-054-0-000	\$ 1,103.83
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60	1100-341-10-090-009-0-000	\$ 125.81
STATE TRAFFIC FEE (TRC 542.4031)	1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 1 cases AFTER 9/1/03 @ \$30.00	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 8/15/07	1100-207-20-000-058-0-000	\$ 5,249.27
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 4,021.94
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 394.77
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 3,615.16
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	\$ 745.69
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 388.28
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	\$ 2,450.95
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 492.50
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00	1100-202-00-090-019-0-000	\$ 735.70
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00	1100-207-20-000-071-0-000	\$ 888.51
TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @ \$5.00	1100-207-20-000-074-0-000	\$ 5.00
COURT FACILITIES FEE - DISTRICT CLERK (GC 51.711) 1/1/16 @ \$20.00	1100-341-10-090-019-0-000	\$ 14,402.95
DELINQUENT ATTORNEY FEE 1/1/2016	1100-202-00-000-004-0-000	\$ 11,044.83
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	\$ 570,965.54

TOTAL CASH RECEIVED		\$ 579,013.66
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 570,965.54	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 6,998.50	
TOTAL DISBURSEMENTS		\$ 577,964.04
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ 1,049.62

PROOF:

AMOUNT RECEIVED:	\$ 7,997.62
AMOUNT LIQ.:	\$ (6,948.00)
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 \$ 1,049.62

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 [Signature]
 3/14/19

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MARCH 2019

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	03/08/19	50136	03/01/19 - 03/01/19	\$ 15,644.80	232833
CIVIL2)	03/12/19	50139	03/04/19 - 03/08/19	\$ 99,302.11	233041
CIVIL3)	03/25/19	50202	03/11/19 - 03/15/19	\$ 75,803.30	0 233541
CIVIL4)	03/26/19	50206	03/18/19 - 03/22/19	\$ 88,500.72	0 233544
CIVIL5)	04/04/19	50234	03/25/19 - 03/29/19	\$ 81,469.97	0 233772
CIVIL6)	0	0	00/00/00 - 00/00/00	\$ -	0
CIVIL7)	0	0	00/00/00 - 00/00/00	\$ -	0
CIVIL8)	0	0	00/00/00 - 00/00/00	\$ -	0
CIVIL9)	0	0	00/00/00 - 00/00/00	\$ -	0
CRM1)	03/08/19	50135	03/01/19 - 03/01/19	\$ 15,832.60	232835
CRM2)	03/08/19	50131	03/04/19 - 03/06/19	\$ 38,978.31	232834
CRM3)	03/12/19	50137	03/07/19 - 03/08/19	\$ 23,604.35	233040
CRM4)	03/20/19	50192	03/11/19 - 03/13/19	\$ 33,052.08	233168
CRM5)	03/25/19	50203	03/14/19 - 03/15/19	\$ 20,223.70	0 233540
CRM6)	03/25/19	50204	03/18/19 - 03/20/19	\$ 33,704.05	0 233542
CRM7)	03/26/19	50205	03/21/19 - 03/22/19	\$ 12,556.48	0 233854 543
CRM8)	04/04/19	50232	03/25/19 - 03/27/19	\$ 20,006.00	0 233773
CRM9)	04/04/19	50233	03/28/19 - 03/29/19	\$ 12,287.07	0 233774
CRM10)	0	0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 570,965.54

PREPARED BY: V. J. Mungall 4/4/19
BOOKKEEPER DATE

REVIEWED BY: Norma D. P. J. 4/4/19
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] 4/5/19
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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