

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MAY 2019

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	287	Cases To Report	=	\$ 12,599.08
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 12,599.08
OTHER THAN DIVORCE/FAMILY					
PARTIAL PAYMENT	#	480	Cases To Report	=	\$ 23,855.90
					1100-207-20-000-052-0-000 \$ 23,855.90
INDIGENT LEGAL SERVICES (LGC 133.162 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	#	362	Actions To Report	=	\$ 1,811.52
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY					
PARTIAL PAYMENT	#	609	Actions To Report	=	\$ 6,020.30
					1100-207-20-000-050-0-000 \$ 7,831.82
JUDICIAL SUPPORT FEE (LGC 133.154)					
@37.00AFTER 12/1/05	#	2	Cases To Report	=	\$ 57.01
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154)					
@42.00AFTER 1/1/08	#	756	Cases To Report	=	\$ 31,367.73
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 31,424.74
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00					
					1100-341-10-090-011-0-000 \$ 3,225.00
CLERK COST (GC 51.317(b)(1)&(b-1)) \$ 38,561.08					
OTHER CLERK COST (GC51.317-319) \$ 36,980.52					
TIME PAYMENT (LGC 133.103) @\$10.00..... \$ 1,390.80					
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))..... \$ 22,746.00					
OTHER FEES: REGISTRY ADMINISTRATION FEE (LGC 117.055)..... \$ 2,384.40					
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)..... \$ 444.76					
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 \$ 102,507.58					
INTEREST EARNED FOR THE MONTH OF APRIL 2019					
COURT FEES: DISTRICT ATTORNEY (CCP 102.008)..... 1100-361-11-000-005-0-000 \$ 734.52					
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)..... 1100-341-10-090-007-0-000 \$ 288.60					
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00..... 1100-341-10-090-008-0-000 \$ 260.00					
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50..... 1100-341-10-090-002-0-000 \$ 347.70					
TIME PAYMENT (LGC 133.103) @ \$12.50..... 1100-207-20-000-005-0-000 \$ 1,738.49					
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00..... 1100-341-10-090-003-0-000 \$ 2,242.00					
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00..... 1100-207-20-000-001-0-000 \$ 2,997.10					
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00..... 1100-207-20-000-068-0-000 \$ 26,623.94					
# CASES 977	JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00..... 1100-207-20-000-076-0-000 \$ 4,830.93				
	JURY FEES (CCP 102.004) 1/1/16 @ \$40.00..... 1100-341-10-090-006-0-000 \$ 6,936.44				
	PASSPORT EXECUTION FEE @\$25.00..... 1100-341-10-090-013-0-000 \$ 3,745.00				
	PASSPORT PHOTO FEE @\$15.00..... 1100-341-10-090-014-0-000 \$ 950.00				
	RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00..... 1100-341-10-090-015-0-000 \$ 8,943.21				
	DOMESTIC RELATIONS OFFICE FEE (FC 203.005)..... 1100-341-10-090-016-0-000 \$ 3,964.49				
	E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00..... 1100-341-10-090-018-0-000 \$ 15,514.00				
	TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00..... 1100-341-10-140-050-0-000 \$ 1,867.88				
	SHERIFF FEES (CCP 102.011) \$ 25,632.52				
	SHERIFF FEES (HCSC) \$ 1,991.39				
	CONSTABLE FEES(CCP 102.011)..... PCT. 1..... 1100-342-10-090-001-0-000 \$ 27,623.91				
	PCT. 2..... 1100-342-10-291-000-0-000 \$ -				
	PCT. 3..... 1100-342-10-292-000-0-000 \$ 875.54				
	PCT. 4..... 1100-342-10-293-000-0-000 \$ 3,666.06				
	PCT. 5..... 1100-342-10-294-000-0-000 \$ 1,286.58				
	1100-342-10-295-000-0-000 \$ -				
	PUBLIC DEFENSE ATTY'S FEES (CCP 28.05)..... 1100-351-20-090-001-0-000 \$ 6,261.12				
	FINES (LGC 113.004)..... 1200-351-10-090-000-0-000 \$ 54,809.99				
	BOND FORFEITURES (CCP 22.16)..... 1200-352-10-090-001-0-000 \$ 3,785.00				
	PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))..... 1225-341-10-090-000-0-000 \$ 4,500.00				
	COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)..... 1241-341-10-090-001-0-000 \$ 4,437.75				
	#	CIVIL FILINGS X \$5.00	=	\$	3,730.49
	#	FELON. CONV. X \$5.00	=	\$	707.26
	#	MISD. CONV. X \$3.00	=	\$	-
	COUNTY RECORDS PRESERVATION (GC 51.708)..... 1238-341-10-090-001-0-000 \$ 7,436.26				
	COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)..... 1238-341-20-090-001-0-000 \$ 8,265.35				
	#	CIVIL FILINGS X \$5.00	=	\$	4,948.29
	#	CRIM CONV. X \$22.50	=	\$	3,387.06
	DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))..... 1235-341-10-090-000-0-000 \$ 5,226.09				
	#	CIVIL FILINGS X \$5.00	=	\$	4,937.57
	#	CRIM FILINGS X \$2.50	=	\$	288.52
	COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00..... 1239-341-10-090-001-0-000 \$ 9,041.38				
	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 \$ 21,034.84				
OTHER COURT FEES:					
	CRIMINAL CLERK FEE (CCP ART. 102.005)..... \$ 5,783.46				
	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 \$ 5,783.46				
	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 \$ 5,783.46				

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MAY 2019

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	\$ 18,394.71
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00		1100-207-20-000-003-0-000	\$ 20.00
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @\$30.00		1100-207-20-000-008-0-000	\$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @\$25.00		1100-207-20-000-008-0-000	\$ 25.00
LAW ENFORCE EDUC. FUND(GC 415.082)	\$3.50		1100-207-20-000-011-0-000	\$ 1.50
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)			1100-207-20-000-018-0-000	\$ -
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	\$ 1.69
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @\$5.00		1100-207-20-000-009-0-000	\$ 17.60
CRIME VIC. COMP. FUND (CCP 58.55)	FEL @\$45.00 MISD @\$35.00		1100-207-20-000-017-0-000	\$ 217.18
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	\$ 7.67
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	\$ 53.19
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	\$ 1,012.23
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	\$ 543.65
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @\$3.40.....			1100-207-20-000-054-0-000	\$ 705.47
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @\$0.60.....			1100-341-10-090-009-0-000	\$ 83.46
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>3</u> cases	AFTER 9/1/03 @\$28.00.....		1100-207-20-000-037-0-000	\$ 84.00
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 6/15/07.....			1100-207-20-000-058-0-000	\$ 3,178.93
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @\$100.00.....		1100-207-20-000-038-0-000	\$ 2,130.56
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @\$ 2.00.....		1100-207-20-000-059-0-000	\$ 259.77
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00.....		1100-207-20-000-063-0-000	\$ 2,251.53
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	\$ 481.56
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06@\$100.00.....		1234-341-10-090-000-0-000	\$ 356.63
MENTAL HEALTH EXPERTS COMPENSATION.....			1100-360-00-000-000-0-000	\$ 46.45
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	\$ 1,336.14
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @\$4.00.....		1100-341-10-090-017-0-000	\$ 267.15
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @\$6.00.....		1100-202-00-090-019-0-000	\$ 400.65
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00.....			1100-207-20-000-071-0-000	\$ 543.87
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	\$ 14,101.47
DELINQUENT ATTORNEY FEE 1/1/2016.....			1100-202-00-000-004-0-000	\$ 4,393.95
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	\$ 478,400.88
TOTAL CASH RECEIVED				\$ 488,226.78
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 478,400.88			
AMOUNT DUE TO COUNTY TREASURER	\$ -			
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -			
OTHER DISBURSEMENTS	\$ 5,256.50			
TOTAL DISBURSEMENTS				\$ 483,657.38
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT				\$ 4,569.40

PROOF:

AMOUNT RECEIVED:	\$ 6,773.40
AMOUNT LIQ.:	(2,204.00)
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	\$ 4,569.40

2007
6/17/14

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MAY 2019

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	05/14/19	50314	05/01/19 - 05/03/19	\$ 51,952.71	235215
CIVIL2)	05/22/19	50362	05/06/19 - 05/10/19	\$ 68,563.27	235440
CIVIL3)	05/22/19	50365	05/13/19 - 05/17/19	\$ 76,885.97	235443
CIVIL4)	05/22/19	50366	05/18/19 - 05/18/19	\$ 1,505.00	235444
CIVIL5)	06/04/19	50390	05/20/19 - 05/24/19	\$ 87,089.33	235839
CIVIL6)	06/05/19	50395	05/27/19 - 05/31/19	\$ 68,536.36	235840
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)	05/14/19	50313	05/01/19 - 05/03/19	\$ 16,398.45	235216
CRM2)	05/15/19	50335	05/06/19 - 05/08/19	\$ 15,696.31	235213
CRM3)	05/15/19	50336	05/09/19 - 05/10/19	\$ 15,982.85	235211
CRM4)	05/22/19	50360	05/13/19 - 05/15/19	\$ 18,505.50	235441
CRM5)	05/22/19	50361	05/16/19 - 05/17/19	\$ 8,933.00	235442
CRM6)	06/04/19	50388	05/20/19 - 05/22/19	\$ 17,075.23	235844
CRM7)	6/7/19	50403	05/23/19 - 05/24/19	\$ 10,900.20	0
CRM8)	06/04/19	50389	05/27/19 - 05/29/19	\$ 11,756.90	235845
CRM9)	06/04/19	50391	05/30/19 - 05/31/19	\$ 8,619.80	235843
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 478,400.88

PREPARED BY: [Signature]
BOOKKEEPER
DATE: 6/7/19

REVIEWED BY: [Signature]
ACCOUNTANT
DATE: 6/7/19

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
DATE: 6/7/19

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

2019 JUN -7 PM 4:20

2019 JUN 11