

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JUNE 2019

71218

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))		# OF CASES		REVISED 7/12/19
DIVORCE & FAMILY LAW CASES		# 251	Cases To Report = \$ 11,126.48	
PARTIAL PAYMENT				1100-207-20-000-051-0-000 \$ 11,126.48
OTHER THAN DIVORCE/FAMILY		# 387	Cases To Report = \$ 19,277.55	
PARTIAL PAYMENT				1100-207-20-000-052-0-000 \$ 19,277.55
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))		# 315	Actions To Report = \$ 1,574.90	
DIVORCE & FAMILY LAW CASES				
PARTIAL PAYMENT				
OTHER THAN DIVORCE/FAMILY		# 455	Actions To Report = \$ 4,523.40	
PARTIAL PAYMENT				1100-207-20-000-050-0-000 \$ 6,098.30
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05		# 1	Cases To Report = \$ 49.98	
PARTIAL PAYMENT				
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08		# 633	Cases To Report = \$ 26,337.52	
PARTIAL PAYMENT				1100-207-20-000-055-0-000 \$ 26,387.50
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00				1100-341-10-090-011-0-000 \$ 2,849.72
CLERK COST (GC 51.317(b)(1)&(b-1))		\$ 32,239.36		
OTHER CLERK COST (GC51.317-319)		\$ 31,370.84		
TIME PAYMENT (LGC 133.103) @\$10.00			\$ 63,610.20	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))			\$ 1,257.71	
OTHER FEES:			\$ 19,468.00	
REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 1,213.95	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ 31.37	
NSF CHECK FEE (LGC 118.141)			\$ 60.00	
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))			\$ -	
TOTAL CLERK'S FEES				1100-341-10-090-001-0-000 \$ 85,641.23
INTEREST EARNED FOR THE MONTH OF 00/0000				1100-361-11-000-005-0-000 \$ 747.84
COURT FEES:				1100-341-10-090-007-0-000 \$ 410.99
DISTRICT ATTORNEY (CCP 102.008)				1100-341-10-090-008-0-000 \$ -
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)				1100-341-10-000-003-0-000 \$ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00				1100-341-10-090-002-0-000 \$ 314.43
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50				1100-207-20-000-005-0-000 \$ 1,572.13
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-341-10-090-003-0-000 \$ 1,994.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-207-20-000-001-0-000 \$ 2,472.15
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-207-20-000-068-0-000 \$ 21,496.41
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00				1100-207-20-000-076-0-000 \$ 4,019.22
# CASES 810	JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00			1100-341-10-090-006-0-000 \$ 4,808.08
	JURY FEES (CCP 102.004) 1/1/16 @ \$40.00			1100-341-10-090-013-0-000 \$ 2,625.00
	PASSPORT EXECUTION FEE @\$25.00			1100-341-10-090-014-0-000 \$ 740.00
	PASSPORT PHOTO FEE @\$15.00			1100-341-10-090-015-0-000 \$ 7,181.35
	RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00			1100-341-10-090-016-0-000 \$ 3,258.34
	DOMESTIC RELATIONS OFFICE FEE (FC 203.005)			1100-341-10-090-018-0-000 \$ 14,564.00
	E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00			1100-341-10-140-050-0-000 \$ 1,558.28
	TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00			
	SHERIFF FEES (CCP 102.011) \$ 22,073.16			1100-342-10-090-001-0-000 \$ 23,921.08
	SHERIFF FEES (HCSO) \$ 1,847.92			1100-342-10-291-000-0-000 \$ -
	CONSTABLE FEES(CCP 102.011)			1100-342-10-292-000-0-000 \$ 538.13
		PCT. 1		1100-342-10-293-000-0-000 \$ 2,709.22
		PCT. 2		1100-342-10-294-000-0-000 \$ 480.82
		PCT. 3		1100-342-10-295-000-0-000 \$ -
		PCT. 4		1100-351-20-090-001-0-000 \$ 8,437.31
		PCT. 5		1200-351-10-090-000-0-000 \$ 45,330.98
	PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)			1200-352-10-090-001-0-000 \$ -
	FINES (LGC 113.004)			1225-341-10-090-000-0-000 \$ 9,000.00
	BOND FORFEITURES (CCP 22.16)			1241-341-10-090-001-0-000 \$ 3,819.76
	PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))			
	COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)			
	# CIVIL FILINGS X \$5.00 = \$ 3,147.13			
	# FELON. CONV.X \$5.00 = \$ 672.63			
	# MISD.CONV. X \$3.00 = \$ -			
	COUNTY RECORDS PRESERVATION (GC 51.708)			1238-341-10-090-001-0-000 \$ 6,240.92
	COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)			1238-341-20-090-001-0-000 \$ 7,095.94
	# CIVIL FILINGS X \$5.00 = \$ 4,015.49			
	# CRIM CONV. X \$22.50 = \$ 3,080.45			
	DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))			1235-341-10-090-000-0-000 \$ 4,399.80
	# CIVIL FILINGS X \$5.00 = \$ 3,998.49			
	# CRIM FILINGS X \$2.50 = \$ 401.31			
	COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00			1239-341-10-090-001-0-000 \$ 7,811.55
	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 \$ 18,153.59
OTHER COURT FEES:				
	CRIMINAL CLERK FEE (CCP ART. 102.005)		\$ 5,541.39	
	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		\$ 5,541.39	
	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		\$ 5,541.39	1100-341-10-090-005-0-000

Handwritten signature and date:
 7/12/19
 (Signature)

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JUNE 2019

CONSOLIDATED COURT COST(LGC133.102) 1/1/04 FEL@133.00
 A&B MISD@63.00 MISD@40.00 1100-207-20-000-015-0-000 \$ 17,527.23
 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	\$ -
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	\$ -
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	\$ 0.93
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 18.09
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 175.97
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	\$ 4.80
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.12

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$5.00 Arrest	1100-207-20-000-019-0-000	\$ 56.48
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	\$ 1,305.95
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	\$ 546.10
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40	1100-207-20-000-054-0-000	\$ 723.08
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60	1100-341-10-090-009-0-000	\$ 78.69
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)) # 3 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 GC 103.021) 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	\$ 3,286.65
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 1,941.21
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 261.16
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 1,816.53
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	\$ 487.98
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 355.48
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	\$ 1,205.25
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 240.84
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00	1100-202-00-090-019-0-000	\$ 361.07
E-FILE COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00	1100-207-20-000-071-0-000	\$ 573.68
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	\$ 11,980.29
DELINQUENT ATTORNEY FEE 1/1/2016	1100-202-00-000-004-0-000	\$ 6,264.30
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	\$ 411,919.37

TOTAL CASH RECEIVED		\$ 420,588.97
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 411,919.37	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 12,045.53	
TOTAL DISBURSEMENTS		\$ 423,964.90
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ (3,375.93)

PROOF:

AMOUNT RECEIVED:	\$ 7,197.10
AMOUNT LIQ.:	\$ (10,553.03)
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	\$ (20.00)

NET AMOUNT \$ (3,375.93)

MW
7/8/19

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	06/17/19	50477	06/03/19 - 06/07/19	\$ 79,309.43	236232
CIVIL2)	07/01/19	50536	06/10/19 - 06/13/19	\$ 57,047.69	→ 236711
CIVIL3)	07/02/19	50545	06/14/19 - 06/14/19	\$ 24,251.42	→ 236897
CIVIL4)	7/8/19 <i>WJ</i>	→ 50568	06/17/19 - 06/21/19	\$ 61,329.52	→ 236898
CIVIL5)	07/03/19	50561	06/24/19 - 06/28/19	\$ 70,035.00	→ 236889
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)	06/18/19	50479	06/03/19 - 06/05/19	\$ 19,043.60	236233
CRM2)	06/18/19	50480	06/06/19 - 06/07/19	\$ 13,365.80	236234
CRM3)	06/17/19	50464	06/10/19 - 06/12/19	\$ 17,269.53	236231
CRM4)	06/19/19	→ 50495 → 50526	06/13/19 - 06/13/19	\$ 4,679.40	→ 236713
CRM5)	07/01/19	50538	06/14/19 - 06/14/19	\$ 7,138.93	→ 236708
CRM6)	07/02/19	50543	06/17/19 - 06/19/19	\$ 15,828.08	→ 236714
CRM7)	07/02/19	50546	06/20/19 - 06/21/19	\$ 17,376.18	→ 236893
CRM8)	07/02/19	50542	06/24/19 - 06/26/19	\$ 16,476.00	→ 236890
CRM9)	07/05/19	50565	06/27/19 - 06/28/19	\$ 8,788.79	→ 236891
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 411,919.37

PREPARED BY: *WJ* 7/8/19
BOOKKEEPER DATE

REVIEWED BY: *Theresa D. White* 7/8/19
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.

Theresa D. White 7/8/19
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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