

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF July 2019

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))		# OF CASES			revised 8/12/2019
DIVORCE & FAMILY LAW CASES		# 255	Cases To Report	= \$ 11,334.38	
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 11,334.38
OTHER THAN DIVORCE/FAMILY		# 433	Cases To Report	= \$ 21,648.12	
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 21,648.12
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES		# 319	Actions To Report	= \$ 1,595.02	
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY		# 547	Actions To Report	= \$ 5,469.64	
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 7,064.66
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05		# 1	Cases To Report	= \$ 37.00	
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08		# 662	Cases To Report	= \$ 28,508.09	
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 28,545.09
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00					1100-341-10-090-011-0-000 \$ 2,805.06
CLERK COST (GC 51.317(b)(1)&(b-1))		\$ 34,497.84			
OTHER CLERK COST (GC51.317-319)		\$ 29,697.72			
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 1,250.02	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 16,268.04	
OTHER FEES: REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 3,095.45	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 5,131.17	
NSF CHECK FEE (LGC 118.141)				\$ 55.00	
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))				\$ -	
TOTAL CLERK'S FEES					1100-341-10-090-001-0-000 \$ 89,995.24
INTEREST EARNED FOR THE MONTH OF June-19					1100-361-11-000-005-0-000 \$ 837.99
COURT FEES: DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-007-0-000 \$ 324.01
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					1100-341-10-090-008-0-000 \$ 1,055.00
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 \$ 312.51
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-207-20-000-005-0-000 \$ 1,562.53
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-341-10-090-003-0-000 \$ 2,196.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-001-0-000 \$ 2,739.98
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-068-0-000 \$ 23,611.05
# CASES 896	JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00				1100-207-20-000-076-0-000 \$ 4,457.93
	JURY FEES (CCP 102.004) 1/1/16 @ \$40.00				1100-341-10-090-006-0-000 \$ 6,103.62
	PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-013-0-000 \$ 2,730.00
	PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-014-0-000 \$ 430.00
	RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00				1100-341-10-090-015-0-000 \$ 7,981.77
	DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-016-0-000 \$ 3,557.96
	E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00				1100-341-10-090-018-0-000 \$ 14,336.00
	TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00				1100-341-10-140-050-0-000 \$ 1,694.85
	SHERIFF FEES (CCP 102.011) \$ 24,005.32				1100-342-10-090-001-0-000 \$ 25,533.50
	SHERIFF FEES (HCSO) \$ 1,528.18				
	CONSTABLE FEES(CCP 102.011)				
	PCT. 1				1100-342-10-291-000-0-000 \$ -
	PCT. 2				1100-342-10-292-000-0-000 \$ 740.53
	PCT. 3				1100-342-10-293-000-0-000 \$ 2,551.83
	PCT. 4				1100-342-10-294-000-0-000 \$ 541.43
	PCT. 5				1100-342-10-295-000-0-000 \$ -
	PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1100-351-20-090-001-0-000 \$ 12,871.53
	FINES (LGC 113.004)				1200-351-10-090-000-0-000 \$ 49,853.09
	BOND FORFEITURES (CCP 22.16)				1200-352-10-090-001-0-000 \$ 11,067.50
	PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))				1225-341-10-080-000-0-000 \$ 6,500.00
	COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				1241-341-10-090-001-0-000 \$ 3,979.76
	# CIVIL FILINGS X \$5.00 = \$ 3,348.96				
	# FELON. CONV. X \$5.00 = \$ 630.80				
	# MISD. CONV. X \$3.00 = \$ -				
	COUNTY RECORDS PRESERVATION (GC 51.708)				1238-341-10-090-001-0-000 \$ 6,695.92
	COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317) CCP 102.005)				1238-341-20-090-001-0-000 \$ 7,353.99
	# CIVIL FILINGS X \$5.00 = \$ 4,396.54				
	# CRIM CONV. X \$22.50 = \$ 2,957.45				
	DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 \$ 4,658.12
	# CIVIL FILINGS X \$5.00 = \$ 4,386.55				
	# CRIM FILINGS X \$2.50 = \$ 271.57				
	COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000 \$ 8,321.91
	JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$6.00				1240-341-10-090-001-0-000 \$ -
	LAW LIBRARY FEES (LGC 323.023) @\$30.00				1247-341-10-090-001-0-000 \$ 19,297.35
OTHER COURT FEES:					
	CRIMINAL CLERK FEE (CCP ART. 102.005)			\$ 5,275.19	
	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			\$ 5,275.19	
	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			\$ 5,275.19	1100-341-10-090-005-0-000

*WDM
8/12/19*

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FOR THE MONTH OF July 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 \$ 16,286.67
 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	\$ 1.19
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 12.98
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 118.48
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	\$ 4.81
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.13

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)
 DPS: @ \$5.00 Arrest..... 1100-207-20-000-019-0-000 \$ 23.05
 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 \$ 1,317.80
 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 \$ 501.81
 JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40..... 1100-207-20-000-054-0-000 \$ 668.85
 JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60..... 1100-341-10-090-009-0-000 \$ 76.23
 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 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 \$ 3,334.88
 EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00..... 1100-207-20-000-038-0-000 \$ 1,870.14
 INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00..... 1100-207-20-000-059-0-000 \$ 241.48
 DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00..... 1100-207-20-000-063-0-000 \$ 2,201.85
 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 \$ 465.68
 COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/05 @ \$100.00..... 1234-341-10-090-000-0-000 \$ 286.42
 MENTAL HEALTH EXPERTS COMPENSATION..... 1100-360-00-000-000-0-000 \$ 87.26
 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 \$ 1,416.12
 FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00..... 1100-341-10-090-017-0-000 \$ 283.21
 FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00..... 1100-202-00-090-019-0-000 \$ 424.70
 E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00..... 1100-207-20-000-071-0-000 \$ 554.50
 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 \$ 12,836.73
 DELINQUENT ATTORNEY FEE 1/1/2016..... 1100-202-00-000-004-0-000 \$ 3,944.34
 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 \$ 447,614.71

TOTAL CASH RECEIVED \$ 458,377.29
 LESS: AMOUNT PAID TO COUNTY TREASURER \$ 447,614.71
 AMOUNT DUE TO COUNTY TREASURER \$ -
 AMOUNT OVERPAID TO COUNTY TREASURER \$ -
 OTHER DISBURSEMENTS \$ 14,583.80

TOTAL DISBURSEMENTS \$ 462,198.51
 NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ (3,821.22)

PROOF:

AMOUNT RECEIVED:	\$ 8,883.08
AMOUNT LIQ.:	\$ (12,704.30)
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	\$ -
NET AMOUNT	\$ (3,821.22)

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF July 2019

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	07/16/19	50583	07/01/19 - 07/05/19	\$ 79,435.66	237324
CIVIL2)	07/16/19	50581	07/08/19 - 07/12/19	\$ 62,922.95	237322
CIVIL3)	07/25/19	50607	07/15/19 - 07/19/19	\$ 62,416.00	237593
CIVIL4)	07/31/19	50677	07/22/19 - 07/26/19	\$ 68,912.68	0
CIVIL5)	08/07/19	50737	07/29/19 - 07/31/19	\$ 52,003.38	0
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)	07/11/19	50570	07/01/19 - 07/03/19	\$ 16,622.51	237102
CRM2)	07/15/19	50578	07/04/19 - 07/05/19	\$ 5,395.20	237326
CRM3)	07/12/19	50575	07/08/19 - 07/10/19	\$ 21,870.20	237103
CRM4)	07/16/19	50579	07/11/19 - 07/12/19	\$ 11,708.50	237323
CRM5)	07/25/19	50605	07/15/19 - 07/17/19	\$ 16,466.65	237591
CRM6)	07/25/19	50606	07/18/19 - 07/19/19	\$ 10,197.20	237592
CRM7)	07/26/19	50628	07/22/19 - 07/24/19	\$ 15,037.95	237590
CRM8)	07/31/19	50678	07/25/19 - 07/26/19	\$ 9,331.99	0
CRM9)	08/02/19	50733	07/29/19 - 07/31/19	\$ 15,293.84	0
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

237917
238061

237915
237914

TOTAL AMOUNT OF REMITTANCES

\$ 447,614.71

PREPARED BY: *V. P. ...* 08/11/19
BOOKKEEPER DATE

REVIEWED BY: *Norma D. ...* 8/8/19
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.

[Signature] 08/08/2019
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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