

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF AUGUST 2019

Revised 9/16/19

		# OF CASES			
<b>DISTRICT COURT FEES (LGC 133.151(a)(1)&amp;(a)(2))</b>					
DIVORCE & FAMILY LAW CASES	#	239	Cases To Report =	10,751.81	
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 10,751.81
<b>OTHER THAN DIVORCE/FAMILY</b>					
PARTIAL PAYMENT	#	555	Cases To Report =	27,810.82	
					1100-207-20-000-052-0-000 \$ 27,810.82
<b>INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))</b>					
DIVORCE & FAMILY LAW CASES	#	312	Actions To Report =	1,560.00	
PARTIAL PAYMENT					
<b>OTHER THAN DIVORCE/FAMILY</b>					
PARTIAL PAYMENT	#	687	Actions To Report =	6,906.89	
					1100-207-20-000-050-0-000 \$ 8,466.89
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	3	Cases To Report =	112.88	
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	#	787	Cases To Report =	33,087.91	
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 33,200.79
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00					1100-341-10-090-011-0-000 \$ 2,880.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	40,078.87			
OTHER CLERK COST (GC51.317-319)	\$	36,140.52			
				75,219.39	
TIME PAYMENT (LGC 133.103) @\$10.00				1,136.58	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				20,411.00	
OTHER FEES:				475.56	
REGISTRY ADMINISTRATION FEE (LGC 117.055)				475.56	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				142.55	
NSF CHECK FEE (LGC 118.141)				0.00	
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))				0.00	
					TOTAL CLERK'S FEES..... 1100-341-10-090-001-0-000 \$ 97,385.08
INTEREST EARNED FOR THE MONTH OF JULY 2019					1100-361-11-000-005-0-000 \$ 835.19
COURT FEES:					1100-341-10-090-007-0-000 \$ 285.17
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 \$ 284.14
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-207-20-000-005-0-000 \$ 1,420.73
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-003-0-000 \$ 2,162.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-001-0-000 \$ 3,074.68
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-068-0-000 \$ 26,977.08
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-076-0-000 \$ 4,750.13
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-341-10-090-006-0-000 \$ 6,138.41
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-013-0-000 \$ 1,050.00
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-014-0-000 \$ 370.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-015-0-000 \$ 9,163.76
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00					1100-341-10-090-016-0-000 \$ 3,414.91
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-018-0-000 \$ 15,278.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-140-050-0-000 \$ 1,297.62
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					1100-342-10-090-001-0-000 \$ 30,290.55
SHERIFF FEES (CCP 102.011)	\$	28,237.32			1100-342-10-291-000-0-000 \$ -
SHERIFF FEES (HCSO)	\$	2,053.23			1100-342-10-292-000-0-000 \$ 1,389.28
CONSTABLE FEES(CCP 102.011)					1100-342-10-293-000-0-000 \$ 2,698.90
					1100-342-10-294-000-0-000 \$ 765.23
					1100-342-10-295-000-0-000 \$ -
					1100-351-20-090-001-0-000 \$ 8,620.32
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1200-351-10-090-000-0-000 \$ 49,205.57
FINES (LGC 113.004)					1200-352-10-090-001-0-000 \$ -
BOND FORFEITURES (CCP 22.15)					1225-341-10-080-000-0-000 \$ 4,500.00
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					1241-341-10-090-001-0-000 \$ 4,522.71
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# _____ CIVIL FILINGS X \$5.00 =				\$ 3,934.15	
# _____ FELON. CONV. X \$5.00 =				\$ 588.56	
# _____ MISD. CONV. X \$3.00 =				\$ -	
COUNTY RECORDS PRESERVATION (GC 51.708)					1238-341-10-090-001-0-000 \$ 7,835.67
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317 CCP 102.005)					1238-341-20-090-001-0-000 \$ 7,795.89
# _____ CIVIL FILINGS X \$5.00 =				\$ 5,124.52	
# _____ CRIM CONV. X \$22.50 =				\$ 2,671.37	
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 5,416.03
# _____ CIVIL FILINGS X \$5.00 =				\$ 5,118.05	
# _____ CRIM FILINGS X \$2.50 =				\$ 297.98	
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 9,320.66
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 \$ 21,712.32
<b>OTHER COURT FEES:</b>					
CRIMINAL CLERK FEE (CCP ART. 102.005)				4,888.09	
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)				0.00	
CRIME STOPPERS - ADULT PROBATION DEPT.				0.00	
MOTHERS AGAINST DRUNK DRIVING				0.00	
WOMEN TOGETHER EMERGENCY SHELTER				0.00	
ESTRELLA'S HOUSE				0.00	
ATTORNEY AD-LITEM				0.00	
					SUBTOTAL \$ 4,888.09
					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..... 1100-341-10-090-006-0-000 \$ 4,888.09

*700M  
9/16/19  
M  
M*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 2 OF 3

FOR THE MONTH OF AUGUST 2019

CONSOLIDATED COURT COST(LGC133.102)	1/1/04 A&B MISD@83.00 MISD@540.00 A&B MISD@40.00 MISD@17.00	FEL@133.00	1100-207-20-000-015-0-000	\$ 15,305.05
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00		1100-207-20-000-003-0-000	\$ 40.00
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	\$ 50.00
LAW ENFORCE EDUC. FUND(GC 415.082)	\$3.50		1100-207-20-000-011-0-000	\$ 3.00
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00		1100-207-20-000-014-0-000	\$ 4.00
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	\$ 0.94
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00		1100-207-20-000-009-0-000	\$ 18.48
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00		1100-207-20-000-017-0-000	\$ 265.98
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	\$ 8.31
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50		1100-207-20-000-029-0-000	\$ 0.09

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ \$5.00 Arrest			1100-207-20-000-019-0-000	\$ 42.49
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 411.147(a)(1) or (a)(2) \$250.00, GC 411.147(a)(3) \$50.00)			1100-207-20-000-030-0-000	\$ 962.81
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	\$ 455.61
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40			1100-207-20-000-054-0-000	\$ 606.12
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60			1100-341-10-090-009-0-000	\$ 67.92
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)) # 0 cases	AFTER 9/1/03 @ \$28.00		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 6/15/07		1100-207-20-000-058-0-000	\$ 3,330.30
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00		1100-207-20-000-038-0-000	\$ 2,418.97
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00		1100-207-20-000-059-0-000	\$ 219.73
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$ 2,208.62
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	\$ 435.91
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$ 363.10
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	\$ 915.23
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00		1100-341-10-090-017-0-000	\$ 182.95
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00		1100-202-00-090-019-0-000	\$ 274.48
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00			1100-207-20-000-071-0-000	\$ 531.97
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	\$ 14,515.79
DELINQUENT ATTORNEY FEE 1/1/2016			1100-202-00-000-004-0-000	\$ 3,474.53
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	\$ 462,640.77

TOTAL CASH RECEIVED		\$ 474,912.41
LESS: AMOUNT PAID TO COUNTY TREASURER	462,640.77	
AMOUNT DUE TO COUNTY TREASURER	0.00	
AMOUNT OVERPAID TO COUNTY TREASURER	0.00	
OTHER DISBURSEMENTS	11,747.00	
TOTAL DISBURSEMENTS		\$ 474,387.77
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ 524.64

PROOF:

AMOUNT RECEIVED:	\$ 11,217.64
AMOUNT LIQ.:	\$ (10,693.00)
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	\$ 524.64

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	08/22/19	50754	08/01/19 - 08/02/19	27,321.84	238592
CIVIL2)	08/22/19	50755	08/05/19 - 08/09/19	76,377.64	238597
CIVIL3)	08/27/19	50760	08/12/19 - 08/16/19	75,662.06	238673
CIVIL4)	08/27/19	50759	08/19/19 - 08/23/19	65,043.88	238674
CIVIL5)	09/06/19	50874	08/26/19 - 08/30/19	104,414.01	239078
CIVIL6)		0	00/00/00 - 00/00/00	0.00	0
CIVIL7)		0	00/00/00 - 00/00/00	0.00	0
CIVIL8)		0	00/00/00 - 00/00/00	0.00	0
CIVIL9)		0	00/00/00 - 00/00/00	0.00	0
CRM1)	08/22/19	50749	08/01/19 - 08/02/19	11,913.80	238589
CRM2)	08/22/19	50750	08/05/19 - 08/07/19	23,034.40	238596
CRM3)	08/22/19	50751	08/08/19 - 08/09/19	6,443.85	238595
CRM4)	08/22/19	50752	08/12/19 - 08/14/19	17,703.80	238587
CRM5)	08/22/19	50753	08/15/19 - 08/16/19	8,644.88	238585
CRM6)	08/28/19	50787	08/19/19 - 08/21/19	12,735.02	238872
CRM7)	08/28/19	50788	08/22/19 - 08/23/19	8,882.70	238871
CRM8)	09/06/19	50871	08/26/19 - 08/28/19	11,537.30	239076
CRM9)	09/06/19	50872	08/29/19 - 08/30/19	11,925.59	239077
CRM10)		0	00/00/00 - 00/00/00	0.00	0

TOTAL AMOUNT OF REMITTANCES

462,640.77

PREPARED BY:

*[Signature]*  
BOOKKEEPER

DATE

REVIEWED BY:

*[Signature]*  
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

*9/19/19*  
DATE

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