

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF SEPTEMBER 2019

		# OF CASES		
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))				
DIVORCE & FAMILY LAW CASES		# 248	Cases To Report =	\$ 11,282.73
PARTIAL PAYMENT				1100-207-20-000-051-0-000 \$ 11,282.73
OTHER THAN DIVORCE/FAMILY		# 435	Cases To Report =	\$ 21,573.63
PARTIAL PAYMENT				1100-207-20-000-052-0-000 \$ 21,573.63
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))				
DIVORCE & FAMILY LAW CASES		# 311	Actions To Report =	\$ 1,555.05
PARTIAL PAYMENT				
OTHER THAN DIVORCE/FAMILY		# 507	Actions To Report =	\$ 5,026.04
PARTIAL PAYMENT				1100-207-20-000-050-0-000 \$ 6,581.09
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)		# 679	Cases To Report =	\$ 28,481.84
@42.00AFTER 1/1/08				1100-207-20-000-055-0-000 \$ 28,518.84
PARTIAL PAYMENT				
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00				
				1100-341-10-090-011-0-000 \$ 2,760.14
CLERK COST (GC 51.317(b)(1)&(b-1))				
OTHER CLERK COST (GC51.317-319)		\$ 34,359.59		
		\$ 28,195.72		
				\$ 62,555.31
TIME PAYMENT (LGC 133.103) @\$10.00				
				\$ 1,117.24
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				
				\$ 16,492.00
OTHER FEES:				
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 1,197.53
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 207.64
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 \$ 81,569.72
INTEREST EARNED FOR THE MONTH OF AUG 2019				
				1100-361-11-000-005-0-000 \$ 783.14
COURT FEES:				
DISTRICT ATTORNEY (CCP 102.008)				1100-341-10-090-007-0-000 \$ 386.98
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)				1100-341-10-090-008-0-000 \$ 212.50
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00				1100-341-10-090-003-0-000 \$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50				1100-341-10-090-002-0-000 \$ 279.31
TIME PAYMENT (LGC 133.103) @\$ 12.50				1100-207-20-000-005-0-000 \$ 1,396.55
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-341-10-090-003-0-000 \$ 1,946.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-207-20-000-001-0-000 \$ 2,803.63
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00				1100-207-20-000-068-0-000 \$ 22,899.91
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00				1100-207-20-000-076-0-000 \$ 4,260.98
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00				1100-341-10-090-006-0-000 \$ 6,229.22
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-013-0-000 \$ 980.00
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-014-0-000 \$ 340.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00				1100-341-10-090-015-0-000 \$ 7,586.23
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-016-0-000 \$ 3,534.34
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00				1100-341-10-090-018-0-000 \$ 56.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00				1100-341-10-140-050-0-000 \$ 1,494.04
SHERIFF FEES (CCP 102.011)		\$ 20,078.12		
SHERIFF FEES (HCSO)		\$ 1,797.78		
CONSTABLE FEES(CCP 102.011)				1100-342-10-090-001-0-000 \$ 21,875.90
				1100-342-10-291-000-0-000 \$ -
				1100-342-10-292-000-0-000 \$ 328.60
				1100-342-10-283-000-0-000 \$ 2,441.75
				1100-342-10-294-000-0-000 \$ 1,359.43
				1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 28.05)				1100-351-20-090-001-0-000 \$ 9,860.46
FINES (LGC 113.004)				1200-351-10-090-000-0-000 \$ 46,709.17
BOND FORFEITURES (CCP 22.16)				1200-352-10-090-001-0-000 \$ 1,937.50
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))				1225-341-10-080-000-0-000 \$ 4,000.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				1241-341-10-090-001-0-000 \$ 3,975.37
# CIVIL FILINGS X \$5.00 =		\$ 3,400.70		
# FELON. CONV.X \$5.00 =		\$ 574.67		
# MISD.CONV. X \$3.00 =		\$ -		
COURT RECORDS PRESERVATION FEE (GC 51.708)				1238-341-10-090-001-0-000 \$ 6,771.17
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000 \$ 6,883.18
# CIVIL FILINGS X \$5.00 =		\$ 4,177.11		
# CRIM CONV. X \$22.50 =		\$ 2,706.07		
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 \$ 4,440.92
# CIVIL FILINGS X \$5.00 =		\$ 4,171.73		
# CRIM FILINGS X \$2.50 =		\$ 269.19		
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000 \$ 8,427.26
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 \$ 19,644.58
OTHER COURT FEES:				
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$ 4,874.03
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				\$ 4,874.03
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 \$ 4,874.03

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF SEPTEMBER 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 \$ 15,193.09
 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	\$ 20.00
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	\$ 25.00
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	\$ 0.09
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @\$5.00	1100-207-20-000-009-0-000	\$ 2.51
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @\$45.00 MISD @\$35.00	1100-207-20-000-017-0-000	\$ 74.73
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	\$ 1.47
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.10

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$ 84.32
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	\$ 994.79
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	\$ 453.75
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @\$3.40		1100-207-20-000-054-0-000	\$ 594.10
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @\$0.60		1100-341-10-090-009-0-000	\$ 67.15
STATE TRAFFIC FEE (TRC 542.4031)	AFTER 9/1/03 @\$30.00	1100-207-20-000-036-0-000	\$ -
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	\$ 2,815.60
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @\$100.00	1100-207-20-000-038-0-000	\$ 2,054.51
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @\$ 2.00	1100-207-20-000-059-0-000	\$ 215.40
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 1,755.40
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	\$ 418.41
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06@\$100.00	1234-341-10-090-000-0-000	\$ 487.94
MENTAL HEALTH EXPERTS COMPENSATION		1100-360-00-000-000-0-000	\$ 36.59
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	\$ 1,120.14
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @\$4.00	1100-341-10-090-017-0-000	\$ 224.76
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.005-.007)	AFTER 7/5/11 @\$6.00	1100-202-00-090-019-0-000	\$ 336.77
E-FILE COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 490.52
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	\$ 13,153.36
DELINQUENT ATTORNEY FEE 1/1/2016		1100-202-00-000-004-0-000	\$ 4,963.68
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19		1100-207-20-000-077-0-000	\$ -
TITLE IV-D REIMBURSEMENTS - SHERIFF June 2019 &		1100-331-00-280-000-0-000	\$ 3,963.30
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS 16 Supplements		1100-331-00-090-000-0-000	\$ 21,618.72
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	\$ 422,265.10

TOTAL CASH RECEIVED		\$ 432,791.70
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 422,265.10	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 13,641.50	
TOTAL DISBURSEMENTS		\$ 435,906.60
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ (3,114.90)

PROOF:

AMOUNT RECEIVED:	\$ 9,047.10
AMOUNT LIQ.:	\$ (12,162.00)
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	\$ (3,114.90)

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10/31/19

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF SEPTEMBER 2019

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	09/11/19	50917	09/02/19 - 09/06/19	\$ 65,545.18	239547
CIVIL2)	09/24/19	51003	09/09/19 - 09/13/19	\$ 66,308.00	239808
CIVIL3)	09/24/19	51002	09/16/19 - 09/20/19	\$ 67,933.50	239801
CIVIL4)	10/03/19	51015	09/23/19 - 09/27/19	\$ 72,378.95	240007
CIVIL5)	10/03/19	51013	09/30/19 - 09/30/19	\$ 14,595.72	240006
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)	AG - Title IV-D	0	09/01/19 - 00/00/00	\$ 25,582.02	0
CRM1)	09/11/19	50915	09/02/19 - 09/04/19	\$ 12,133.45	229543
CRM2)	09/11/19	50916	09/05/19 - 09/06/19	\$ 13,464.20	239544
CRM3)	09/11/19	50918	09/09/19 - 09/11/19	\$ 10,735.32	239545
CRM4)	09/24/19	51000	09/12/19 - 09/13/19	\$ 12,616.86	239809
CRM5)	09/19/19	50951	09/16/19 - 09/18/19	\$ 18,752.67	239810
CRM6)	09/24/19	51001	09/19/19 - 09/20/19	\$ 8,180.10	239805
CRM7)	09/27/19	51006	09/23/19 - 09/25/19	\$ 13,565.80	239811
CRM8)	10/03/19	51014	09/26/19 - 09/27/19	\$ 14,165.60	240003
CRM9)	10/03/19	51012	09/30/19 - 09/30/19	\$ 6,307.73	240005
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 422,265.10

PREPARED BY: V. Gammaling 10/3/19
BOOKKEEPER DATE

REVIEWED BY: M. W. D. [Signature] 10/3/19
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] 10/3/19
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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