

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF OCTOBER 2019

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES		# 271	Cases To Report	=	\$ 11,998.21
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 11,998.21
OTHER THAN DIVORCE/FAMILY		# 367	Cases To Report	=	\$ 18,325.76
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 18,325.76
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES		# 319	Actions To Report	=	\$ 1,595.00
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY		# 426	Actions To Report	=	\$ 4,251.69
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 5,846.69
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05					
PARTIAL PAYMENT		# 6	Cases To Report	=	\$ 225.85
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08					
PARTIAL PAYMENT		# 625	Cases To Report	=	\$ 26,146.32
					1100-207-20-000-055-0-000 \$ 26,372.17
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00					
					1100-341-10-090-011-0-000 \$ 2,790.00
CLERK COST (GC 51.317(b)(1)&(b-1))		\$ 31,883.35			
OTHER CLERK COST (GC51.317-319)		\$ 25,898.34			
					\$ 57,781.69
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 1,467.84
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 14,502.00
OTHER FEES:					\$ 1,586.25
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 246.31
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 30.00
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 \$ 75,614.09
INTEREST EARNED FOR THE MONTH OF SEPT 2019					
COURT FEES:					1100-361-11-000-005-0-000 \$ 703.79
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-007-0-000 \$ 367.45
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					1100-341-10-090-008-0-000 \$ 2,294.65
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 \$ 366.96
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-207-20-000-005-0-000 \$ 1,834.79
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-341-10-090-003-0-000 \$ 2,282.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-001-0-000 \$ 2,582.97
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-068-0-000 \$ 21,262.81
# CASES 825	JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00				1100-207-20-000-076-0-000 \$ 4,080.95
	JURY FEES (CCP 102.004) 1/1/16 @ \$40.00				1100-341-10-090-006-0-000 \$ 5,682.76
	PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-013-0-000 \$ 945.00
	PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-014-0-000 \$ 240.00
	RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00				1100-341-10-090-015-0-000 \$ 6,971.81
	DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-016-0-000 \$ 3,981.58
	E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00				1100-341-10-090-018-0-000 \$ 98.00
	TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00				1100-341-10-140-050-0-000 \$ 1,917.40
	SHERIFF FEES (CCP 102.011) \$ 16,562.95				1100-342-10-090-001-0-000 \$ 18,583.27
	SHERIFF FEES (HCSCO) \$ 2,020.32				1100-342-10-291-000-0-000 \$ -
	CONSTABLE FEES(CCP 102.011)				1100-342-10-292-000-0-000 \$ 640.07
					1100-342-10-293-000-0-000 \$ 2,528.47
					1100-342-10-294-000-0-000 \$ 360.00
					1100-342-10-295-000-0-000 \$ -
	PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1100-351-20-090-001-0-000 \$ 8,951.36
	FINES (LGC 113.004)				1200-351-10-090-000-0-000 \$ 66,061.49
	BOND FORFEITURES (CCP 22.16)				1200-352-10-090-001-0-000 \$ 29,502.10
	PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))				1225-341-10-080-000-0-000 \$ 3,000.00
	COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				1241-341-10-090-001-0-000 \$ 3,894.72
	# CIVIL FILINGS X \$5.00 = \$ 3,130.99				
	# FELON. CONV. X \$5.00 = \$ 763.73				
	# MSD.CONV. X \$3.00 = \$ -				
	COURT RECORDS PRESERVATION FEE (GC 51.708)				1238-341-10-090-001-0-000 \$ 6,165.32
	COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000 \$ 7,485.11
	# CIVIL FILINGS X \$5.00 = \$ 3,888.86				
	# CRIM CONV. X \$22.50 = \$ 3,596.25				
	DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 \$ 4,256.44
	# CIVIL FILINGS X \$5.00 = \$ 3,883.85				
	# CRIM FILINGS X \$2.50 = \$ 372.59				
	COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000 \$ 7,848.87
	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 \$ 18,167.33
OTHER COURT FEES:					
	CRIMINAL CLERK FEE (CCP ART. 102.005)				\$ 6,436.98
	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				\$ 6,436.98
	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 \$ 6,436.98

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 7/20/19
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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF OCTOBER 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 \$ 20,425.05
 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 97.072)		1100-207-20-000-016-0-000	\$ -
JUVENILE CRIME & DELINQUENCY(CCP 102.075 (m))	9/1/87-8/31/01 @ \$0.25, 9/1/01-12/31/03 @ \$0.50	1100-207-20-000-007-0-000	\$ 1.53
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 19.00
CRIME VIC. COMP. FUND (CCP 58.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 172.63
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/89 @ \$1.00, 8/31/89-12/31/03 @ \$2.00	1100-207-20-000-027-0-000	\$ 7.54
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.15

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$ 54.28
TABC: @ \$5.00 Arrest.....		1100-207-20-000-020-0-000	\$ (25.00)
P&W: @ \$5.00 Arrest.....		1100-207-20-000-021-0-000	\$ -
DNA TESTING FEE (CCP 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	\$ 1,289.73
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	\$ 619.76
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 812.17
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 92.13
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)) # 1 cases	AFTER 9/1/03 @ \$28.00	1100-207-20-000-037-0-000	\$ 28.00
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	\$ 4,325.07
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 3,016.79
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 285.53
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$ 2,812.08
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 102.0168) AFTER 1/1/10 @ \$4.00		1255-341-10-090-000-0-000	\$ 521.20
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$ 526.43
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	1100-207-20-000-088-0-000	\$ 1,401.94
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 280.43
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-090-019-0-000	\$ 420.49
E-FILE COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 633.07
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	\$ 12,075.04
DELINQUENT ATTORNEY FEE 1/1/2016		1100-202-00-000-004-0-000	\$ 6,045.08
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19		1100-207-20-000-077-0-000	\$ -
TITLE IV-D REIMBURSEMENTS - SHERIFF		1100-331-00-280-000-0-000	\$ 3,583.27
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS		1100-331-00-090-000-0-000	\$ 44,420.17
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	\$ 484,290.87

TOTAL CASH RECEIVED		\$ 491,932.46
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 484,290.87	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 3,730.75	
TOTAL DISBURSEMENTS	\$ 488,021.62	
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT	\$ 3,910.84	

PROOF:

AMOUNT RECEIVED:	\$ 6,300.59
AMOUNT LIQ.:	\$ (2,389.75)
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 \$ 3,910.84

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF OCTOBER 2019

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	10/08/19	51020	10/01/19 - 10/04/19	\$ 76,676.35	240284
CIVIL2)	10/25/19	51097	10/07/19 - 10/11/19	\$ 63,969.00	240771 241160
CIVIL3)	10/30/19	51108	10/14/19 - 10/18/19	\$ 42,608.94	0
CIVIL4)	11/04/19	51139	10/21/19 - 10/25/19	\$ 65,440.50	0 241156
CIVIL5)	11/07/19	51143	10/28/19 - 10/31/19	\$ 44,484.00	0 241217
CIVIL6)	0	0	00/00/00 - 00/00/00	\$ -	0
CIVIL7)	0	0	00/00/00 - 00/00/00	\$ -	0
CIVIL8)	0	0	00/00/00 - 00/00/00	\$ -	0
CIVIL9)	0	0	00/00/00 - 00/00/00	\$ 48,003.44	0
CRM1)	10/08/19	51018	10/01/19 - 10/02/19	\$ 12,487.90	240285
CRM2)	10/08/19	51019	10/03/19 - 10/04/19	\$ 13,915.35	240286
CRM3)	10/25/19	51095	10/07/19 - 10/09/19	\$ 15,012.41	240773
CRM4)	10/25/19	51096	10/10/19 - 10/11/19	\$ 12,252.29	240775
CRM5)	10/17/19	21082	10/14/19 - 10/16/19	\$ 20,148.30	240776
CRM6)	10/25/19	51098	10/17/19 - 10/18/19	\$ 15,544.40	240777 241161
CRM7)	11/04/19	51137	10/21/19 - 10/23/19	\$ 15,190.59	0 241158
CRM8)	11/05/19	51140	10/24/19 - 10/25/19	\$ 14,821.20	0 241159
CRM9)	11/05/19	51141	10/28/19 - 10/30/19	\$ 15,963.30	0 241155
CRM10)	11/05/19	51142	10/31/19 - 10/31/19	\$ 7,772.90	

TOTAL AMOUNT OF REMITTANCES

\$ 484,290.87

PREPARED BY: [Signature] 11/7/19
BOOKKEEPER DATE

REVIEWED BY: [Signature] 11/7/19
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] 11/7/19
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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