

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF November 2019

CONSOLIDATED COURT COST(LGC133.102) 1/1/04 FEL@1133.00
 A&B MISD@83.00 MISD@40.00 1100-207-20-000-015-0-000 \$ 16,482.40
 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	\$ 1.13
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 16.57
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 147.59
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	\$ 5.63
CORRECTIONAL MGMT INST OF TX (CCP 102.075(m))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.64

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$5.00 Arrest.....	1100-207-20-000-019-0-000	\$ 72.09	
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	\$ 1,386.43	
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	\$ 488.09	
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40.....	1100-207-20-000-054-0-000	\$ 646.73	
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60.....	1100-341-10-090-009-0-000	\$ 72.70	
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	\$ 3,834.32
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00.....	1100-207-20-000-038-0-000	\$ 2,658.83
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00.....	1100-207-20-000-059-0-000	\$ 232.09
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00.....	1100-207-20-000-063-0-000	\$ 2,277.85
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	\$ 443.07
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00.....	1234-341-10-090-000-0-000	\$ 298.96
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	\$ 1,091.42
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00.....	1100-341-10-090-017-0-000	\$ 218.27
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00.....	1100-202-00-090-019-0-000	\$ 327.42
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00.....		1100-207-20-000-071-0-000	\$ 533.17
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	\$ 9,652.24
DELINQUENT ATTORNEY FEE 1/1/2016.....		1100-202-00-000-004-0-000	\$ 4,096.08
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	\$ -
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS		1100-331-00-090-000-0-000	\$ -
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	\$ 336,732.03

TOTAL CASH RECEIVED		\$ 341,998.53
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 336,732.03	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 1,486.50	
TOTAL DISBURSEMENTS		\$ 338,218.53
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ 3,780.00

PROOF:

AMOUNT RECEIVED:	\$ 4,655.00
AMOUNT LIQ.:	\$ (1,015.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 140.00
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -

NET AMOUNT \$ 3,780.00

Handwritten signature and date:
 1/22/19
 12/31/19

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF November 2019

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	11/08/19	51146	11/01/19 - 11/01/19	\$ 12,996.75	241444
CIVIL2)	11/19/19	51167	11/04/19 - 11/08/19	\$ 66,670.65	241531
CIVIL3)	11/19/19	51168	11/11/19 - 11/15/19	\$ 46,789.30	241533
CIVIL4)	12/04/19	51210	11/18/19 - 11/22/19	\$ 55,321.86	241944
CIVIL5)	12/04/19	51207	11/25/19 - 11/27/19	\$ 45,537.08	241943
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)	11/08/19	51145	11/01/19 - 11/01/19	\$ 5,063.00	241443
CRM2)	11/19/19	51166	11/04/19 - 11/06/19	\$ 19,417.93	241537
CRM3)	11/19/19	51169	11/07/19 - 11/08/19	\$ 12,747.50	241538
CRM4)	11/15/19	51148	11/11/19 - 11/13/19	\$ 14,695.90	241445
CRM5)	11/19/19	51170	11/14/19 - 11/15/19	\$ 13,489.50	241659
CRM6)	12/04/19	51204	11/18/19 - 11/20/19	\$ 11,890.60	241941
CRM7)	12/04/19	51205	11/21/19 - 11/22/19	\$ 11,545.50	241942
CRM8)	12/04/19	51208	11/25/19 - 11/27/19	\$ 20,566.46	241942
CRM9)		0	00/00/00 - 00/00/00	\$ -	0
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 336,732.03

PREPARED BY: V. M. Morales 12/4/19
 BOOKKEEPER DATE

REVIEWED BY: Sharon D. May 12/4/19
 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] 12/1/19
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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