

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF DECEMBER 2019

	# OF CASES				
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	# 192	Cases To Report =	\$ 8,469.10		
PARTIAL PAYMENT				1100-207-20-000-051-0-000	\$ 8,469.10
OTHER THAN DIVORCE/FAMILY	# 291	Cases To Report =	\$ 14,562.39		
PARTIAL PAYMENT				1100-207-20-000-052-0-000	\$ 14,562.39
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	# 220	Actions To Report =	\$ 1,100.00		
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	# 334	Actions To Report =	\$ 3,339.67		
PARTIAL PAYMENT				1100-207-20-000-050-0-000	\$ 4,439.67
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 4	Cases To Report =	\$ 177.10		
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 11/1/08	# 478	Cases To Report =	\$ 19,886.20		
PARTIAL PAYMENT				1100-207-20-000-055-0-000	\$ 20,063.30
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00				1100-341-10-090-011-0-000	\$ 2,115.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 24,283.95				
OTHER CLERK COST (GC51.317-319)	\$ 24,655.47				
TIME PAYMENT (LGC 133.103) @\$10.00			\$ 1,366.38		
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))			\$ 17,549.81		
OTHER FEES:					
REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 699.05		
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ 327.78		
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	\$ 68,882.44
INTEREST EARNED FOR THE MONTH OF NOV/2019				1100-361-11-000-005-0-000	\$ 566.54
COURT FEES:				1100-341-10-090-007-0-000	\$ 240.52
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	\$ 341.59
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50				1100-207-20-000-005-0-000	\$ 1,707.98
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-341-10-090-003-0-000	\$ 2,084.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-207-20-000-001-0-000	\$ 1,926.66
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-207-20-000-068-0-000	\$ 15,794.61
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00				1100-207-20-000-076-0-000	\$ 3,129.31
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00				1100-341-10-090-008-0-000	\$ 4,057.25
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00				1100-341-10-090-013-0-000	\$ 630.00
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-014-0-000	\$ 180.00
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-015-0-000	\$ 5,218.98
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00				1100-341-10-090-016-0-000	\$ 3,100.41
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-018-0-000	\$ 68.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00				1100-341-10-140-050-0-000	\$ 1,280.31
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00				1100-342-10-090-001-0-000	\$ 16,387.21
SHERIFF FEES (CCP 102.011) \$ 14,695.90				1100-342-10-291-000-0-000	\$ 1.80
SHERIFF FEES (HCSO) \$ 1,691.31				1100-342-10-292-000-0-000	\$ 768.39
CONSTABLE FEES(CCP 102.011)				1100-342-10-293-000-0-000	\$ 2,028.00
		PCT. 1		1100-342-10-294-000-0-000	\$ 170.70
		PCT. 2		1100-342-10-295-000-0-000	\$ -
		PCT. 3		1100-351-20-090-001-0-000	\$ 9,510.17
		PCT. 4		1200-351-10-090-000-0-000	\$ 47,643.80
		PCT. 5		1200-352-10-090-001-0-000	\$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1225-341-10-080-000-0-000	\$ 5,500.00
FINES (LGC 113.004)				1241-341-10-090-001-0-000	\$ 3,036.59
BOND FORFEITURES (CCP 22.16)					
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# CIVIL FILINGS X \$5.00 =			\$ 2,367.23		
# FELON. CONV.X \$5.00 =			\$ 669.36		
# MISD.CONV. X \$3.00 =			\$ -		
COURT RECORDS PRESERVATION FEE (GC 51.708)				1238-341-10-090-001-0-000	\$ 4,679.74
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000	\$ 6,001.86
# CIVIL FILINGS X \$5.00 =			\$ 2,908.72		
# CRIM CONV. X \$22.50 =			\$ 3,093.14		
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000	\$ 3,229.53
# CIVIL FILINGS X \$5.00 =			\$ 2,913.72		
# CRIM FILINGS X \$2.50 =			\$ 315.81		
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000	\$ 5,869.90
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	\$ 13,661.58
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)			\$ 5,480.44		
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		\$	5,480.44
		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	\$ 5,480.44

Handwritten notes:
 10/11/20
 1/7/20
 11/1/20

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF DECEMBER 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 \$ 17,462.63
 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	\$ 1.04
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 13.40
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 120.48
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	\$ 5.34
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.68

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$ 85.90
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	\$ 1,443.10
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	\$ 530.14
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40.....		1100-207-20-000-054-0-000	\$ 710.79
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60.....		1100-341-10-090-009-0-000	\$ 79.66
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)) # <u>1</u> 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	\$ 4,073.28
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00.....		1100-207-20-000-038-0-000	\$ 2,281.35
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00.....		1100-207-20-000-059-0-000	\$ 259.66
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00.....		1100-207-20-000-063-0-000	\$ 2,921.66
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	\$ 507.73
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06@ \$100.00.....		1234-341-10-090-000-0-000	\$ 468.46
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	\$ 967.52
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00.....		1100-341-10-090-017-0-000	\$ 196.79
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00.....		1100-202-00-090-019-0-000	\$ 295.60
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00.....		1100-207-20-000-071-0-000	\$ 623.77
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	\$ 9,039.53
DELINQUENT ATTORNEY FEE 1/1/2016.....		1100-202-00-000-004-0-000	\$ 2,247.29
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19.....		1100-207-20-000-077-0-000	\$ -
TITLE IV-D REIMBURSEMENTS - SHERIFF SEPTEMBER 2019		1100-331-00-280-000-0-000	\$ 1,623.51
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS SEPTEMBER 2019		1100-331-00-090-000-0-000	\$ 13,979.79
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	\$ 342,814.87

TOTAL CASH RECEIVED		\$ 342,814.87
LESS: AMOUNT PAID TO COUNTY TREASURER		\$ -
AMOUNT DUE TO COUNTY TREASURER		\$ -
AMOUNT OVERPAID TO COUNTY TREASURER		\$ -
OTHER DISBURSEMENTS		\$ 6,020.50
TOTAL DISBURSEMENTS		\$ 348,835.37
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ (1,330.90)

PROOF:

AMOUNT RECEIVED:	\$ 4,395.10
AMOUNT LIQ.:	\$ (5,726.00)
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	\$ (1,330.90)

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF DECEMBER 2019

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	12/13/19	51222	12/02/20 - 12/06/19	\$ 57,163.82	242440
CIVIL2)	12/18/19	51232	12/09/20 - 12/13/19	\$ 49,744.75	242534
CIVIL3)	01/02/20	51290	12/16/20 - 12/20/19	\$ 71,212.27	0 242929
CIVIL4)	01/03/20	51294	12/23/19 - 12/27/19	\$ 23,544.00	0 243055
CIVIL5)	01/07/20	51296	12/30/19 - 12/31/19	\$ 10,146.00	0 243003
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	\$ 15,603.30	0 241978
CRM1)	12/13/19	51223	12/02/19 - 12/04/19	\$ 22,231.40	242438
CRM2)	12/13/19	51221	12/05/19 - 12/06/19	\$ 16,680.80	242439
CRM3)	12/13/19	51224	12/09/19 - 12/11/19	\$ 16,134.30	242441
CRM4)	12/18/19	51231	12/12/19 - 12/13/19	\$ 9,048.60	242535
CRM5)	01/02/20	51288	12/16/19 - 12/18/19	\$ 23,390.10	242926
CRM6)	01/02/20	51289	12/19/19 - 12/20/19	\$ 8,977.00	0 242927
CRM7)	01/03/20	51292	12/23/19 - 12/25/19	\$ 5,306.00	0 243006
CRM8)	01/03/20	51293	12/26/19 - 12/27/19	\$ 8,130.50	0 243004
CRM9)	01/07/20	51295	12/30/19 - 12/31/19	\$ 5,502.03	0 243002
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 342,814.87

PREPARED BY: *V. Mmmsalenz* 1/7/20
 BOOKKEEPER DATE

REVIEWED BY: *Anna D. [Signature]* 1/7/20
 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.

Mildred [Signature] 1/7/20
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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