

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF February 2020

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	247	Cases To Report	= \$	10,907.88
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 10,907.88
OTHER THAN DIVORCE/FAMILY	#	430	Cases To Report	= \$	21,359.36
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 21,359.36
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	#	296	Actions To Report	= \$	1,480.00
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	511	Actions To Report	= \$	5,057.65
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 6,537.65
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	5	Cases To Report	= \$	150.37
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	#	666	Cases To Report	= \$	27,795.89
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 27,946.26
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00					1100-341-10-090-011-0-000 \$ 2,820.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	33,824.30			
OTHER CLERK COST (GC51.317-319)	\$	32,040.84			
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 845.44
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 18,439.00
OTHER FEES:					\$ 867.00
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 867.00
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 306.74
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 \$ 86,323.32
INTEREST EARNED FOR THE MONTH OF Jan / 2020					1100-361-11-000-005-0-000 \$ 557.89
COURT FEES:					1100-341-10-090-007-0-000 \$ 226.33
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-008-0-000 \$ 100.00
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					\$ -
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 \$ 1,454.68
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-207-20-000-005-0-000 \$ 1,056.80
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-341-10-090-003-0-000 \$ 2,392.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-001-0-000 \$ 2,620.94
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-068-0-000 \$ 22,596.86
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-207-20-000-076-0-000 \$ 4,008.29
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-006-0-000 \$ 5,145.45
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-013-0-000 \$ 1,330.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-014-0-000 \$ 310.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00					1100-341-10-090-015-0-000 \$ 7,599.95
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-016-0-000 \$ 3,051.74
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-090-018-0-000 \$ 38.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					1100-341-10-140-050-0-000 \$ 2,621.13
SHERIFF FEES (CCP 102.011) \$ 23,361.65					1100-342-10-090-001-0-000 \$ 26,883.83
SHERIFF FEES (HCSSO) \$ 3,522.18					1100-342-10-291-000-0-000 \$ 5.74
CONSTABLE FEES(CCP 102.011)					1100-342-10-292-000-0-000 \$ 480.56
			PCT. 1		1100-342-10-293-000-0-000 \$ 2,751.39
			PCT. 2		1100-342-10-293-000-0-000 \$ 290.00
			PCT. 3		1100-342-10-294-000-0-000 \$ -
			PCT. 4		1100-342-10-295-000-0-000 \$ 14,900.75
			PCT. 5		1100-351-20-090-001-0-000 \$ 80,728.66
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1200-352-10-090-001-0-000 \$ 850.00
FINES (LGC 113.004)					1225-341-10-080-000-0-000 \$ 4,000.00
BOND FORFEITURES (CCP 22.16)					1241-341-10-090-001-0-000 \$ 4,077.61
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# CIVIL FILINGS X \$5.00 = \$ 3,307.18					
# FELON. CONV. X \$5.00 = \$ 770.43					
# MISD.CONV. X \$3.00 = \$ -					
COURT RECORDS PRESERVATION FEE (GC 51.708)					1238-341-10-090-001-0-000 \$ 6,581.35
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 7,703.01
# CIVIL FILINGS X \$5.00 = \$ 4,153.22					
# CRIM CONV. X \$22.50 = \$ 3,549.79					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 4,562.05
# CIVIL FILINGS X \$5.00 = \$ 4,153.22					
# CRIM FILINGS X \$2.50 = \$ 408.83					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 15,550.57
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 \$ 18,588.29
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)					\$ 6,398.42
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		\$ 6,398.42
			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		\$ 6,398.42

*WMM  
3/6/2020  
3/4/20*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF February 2020

STATE CONSOLIDATED COURT COST(LGC133.102)	Offenses 1/1/20 FEL@ \$185.00 MISD@ \$147.00 FEL@ \$133.00 A&B MISD@ \$83.00 MISD@ \$40.00 9/1/97-12/31/03 (CCP102.075(a)) FEL@ \$69.00 A&B MISD@ \$40.00 MISD@ \$17.00	207-20-000-015-	1100-207-20-000-015-0-000	\$ 28,382.92
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	\$ 0.65
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00		1100-207-20-000-009-0-000	\$ 6.87
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00		1100-207-20-000-017-0-000	\$ 61.78
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	\$ 2.65
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50		1100-207-20-000-029-0-000	\$ 0.59

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ \$5.00 Arrest.....			1100-207-20-000-019-0-000	\$ 81.10
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	\$ 1,165.29
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	\$ 612.65
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40.....			1100-207-20-000-054-0-000	\$ 811.50
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60.....			1100-341-10-090-009-0-000	\$ 91.75
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)) # 2 cases	AFTER 9/1/03 @ \$28.00.....		1100-207-20-000-037-0-000	\$ 56.00
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 9/15/07.....		1100-207-20-000-058-0-000	\$ 3,433.49
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00.....		1100-207-20-000-038-0-000	\$ 1,388.19
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00.....		1100-207-20-000-059-0-000	\$ 289.74
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00.....		1100-207-20-000-063-0-000	\$ 2,697.12
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	\$ 533.53
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00.....		1234-341-10-090-000-0-000	\$ 379.09
MENTAL HEALTH EXPERTS COMPENSATION.....			1100-360-00-000-000-0-000	\$ 17.59
LOCAL CONSOLIDATED COURT COST(LGC133.101)	OFFENSES 1/1/20 FEL@ 105.00 MISD @ \$123.00		1100-227-30-000-033-0-000	\$ 4,565.08
FAMILY VIOLENCE FINE (CCP 42A.504(b)).....			1100-202-00-000-026-0-000	\$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$20.00.....		1100-207-20-000-066-0-000	\$ 918.03
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00.....		1100-341-10-090-017-0-000	\$ 387.79
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00.....		1100-202-00-090-019-0-000	\$ 582.38
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00.....			1100-207-20-000-071-0-000	\$ 615.56
TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @ \$5.00.....			1100-207-20-000-074-0-000	\$ -
COURT FACILITIES FEE - DISTRICT CLERK (GC 51.711) 1/1/18 @ \$20.00.....			1100-341-10-090-019-0-000	\$ 12,657.85
DELINQUENT ATTORNEY FEE 1/1/2016.....			1100-202-00-000-004-0-000	\$ 6,427.24
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19.....			1100-207-20-000-077-0-000	\$ -
TITLE IV-D REIMBURSEMENTS - SHERIFF	DEC 2019		1100-331-00-280-000-0-000	\$ 1,056.00
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS	DEC 2019		1100-331-00-090-000-0-000	\$ 9,474.88
DUE TO GENERAL (95' COMPTROLLER AUDIT).....			1100-380-00-000-000-0-000	\$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER			1100-227-30-000-019-0-000	\$ 482,054.07

TOTAL CASH RECEIVED		\$ 482,054.07	\$ 495,239.64
LESS: AMOUNT PAID TO COUNTY TREASURER		\$ -	
AMOUNT DUE TO COUNTY TREASURER		\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER		\$ -	
OTHER DISBURSEMENTS		\$ 1,387.00	
TOTAL DISBURSEMENTS			\$ 483,441.07
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			\$ 11,798.57

PROOF:

AMOUNT RECEIVED:	\$ 12,400.57
AMOUNT LIQ.:	\$ (602.00)
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	\$ 11,798.57

*YADIM  
3/6/2020*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF February 2020

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	02/13/20	51407	02/03/20 - 02/07/20	\$ 66,858.81	244331
CIVIL2)	03/02/20	51418	02/10/20 - 02/14/20	\$ 74,632.07	0 <i>244891</i>
CIVIL3)	03/03/20	51421	02/17/20 - 02/21/20	\$ 65,720.17	0 <i>245036</i>
CIVIL4)	03/06/20	51427	02/24/20 - 02/28/20	\$ 87,426.48	0 <i>245033</i>
CIVIL5)		0	00/00/00 - 00/00/00	\$ -	0
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 - DEC 2019		00/00/00 - 00/00/00	\$ 10,530.88	0
CRM1)	02/13/20	51405	02/03/20 - 02/05/20	\$ 16,462.58	244333
CRM2)	02/13/20	51406	02/06/20 - 02/07/20	\$ 11,567.00	244330
CRM3)	03/02/20	51415	02/10/20 - 02/12/20	\$ 22,837.39	0 <i>244894</i>
CRM4)	03/02/20	51416	02/13/20 - 02/14/20	\$ 14,097.40	0 <i>244893</i>
CRM5)	03/02/20	51417	02/17/20 - 02/19/20	\$ 22,622.24	0 <i>244895</i>
CRM6)	03/03/20	51420	02/20/20 - 02/21/20	\$ 10,121.50	0 <i>245035</i>
CRM7)	03/06/20	51425	02/24/20 - 02/26/20	\$ 44,458.44	0 <i>245034</i>
CRM8)	03/06/20	51426	02/27/20 - 02/28/20	\$ 34,719.11	0 <i>245035</i>
CRM9)		0	00/00/00 - 00/00/00	\$ -	0
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 482,054.07

PREPARED BY: *J. P. Gonzalez* 3/6/2020  
 BOOKKEEPER DATE

REVIEWED BY: *Norma D. White* 3/6/2020  
 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]* 3/6/20  
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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