

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MARCH 2020

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES		# 275	Cases To Report	= \$	12,195.56
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 12,195.56
OTHER THAN DIVORCE/FAMILY		# 374	Cases To Report	= \$	18,714.37
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 18,714.37
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES		# 328	Actions To Report	= \$	1,636.72
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY		# 439	Actions To Report	= \$	4,373.42
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 6,010.14
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05					
PARTIAL PAYMENT		# 5	Cases To Report	= \$	168.07
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08					
PARTIAL PAYMENT		# 638	Cases To Report	= \$	26,719.91
					1100-207-20-000-055-0-000 \$ 26,887.98
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00					
					1100-341-10-090-011-0-000 \$ 3,240.00
CLERK COST (GC 51.317(b)(1)&(b-1))		\$ 32,516.58			
OTHER CLERK COST (GC51.317-319)		\$ 27,799.23			
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 1,649.31
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 14,380.00
OTHER FEES:					\$ 744.75
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 980.95
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 55.00
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 \$ 78,125.82
INTEREST EARNED FOR THE MONTH OF FEB / 2020					
COURT FEES:					1100-361-11-000-005-0-000 \$ 522.77
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-007-0-000 \$ 277.72
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					1100-341-10-090-008-0-000 \$ 3,857.50
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 \$ (353.18)
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-207-20-000-005-0-000 \$ 2,061.64
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-341-10-090-003-0-000 \$ 2,302.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-001-0-000 \$ 2,750.81
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-068-0-000 \$ 21,665.51
# CASES 848	JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00				1100-207-20-000-076-0-000 \$ 4,218.97
	JURY FEES (CCP 102.004) 1/1/16 @ \$40.00				1100-341-10-090-006-0-000 \$ 6,243.74
	PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-013-0-000 \$ 910.00
	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 \$ 7,130.35
	DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-016-0-000 \$ 3,919.07
	E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00				1100-341-10-090-018-0-000 \$ 40.00
	TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00				1100-341-10-140-050-0-000 \$ 2,789.89
	SHERIFF FEES (CCP 102.011) \$ 22,348.93				1100-342-10-090-001-0-000 \$ 24,924.89
	SHERIFF FEES (HCSO) \$ 2,575.96				1100-342-10-291-000-0-000 \$ 0.90
	CONSTABLE FEES(CCP 102.011)				1100-342-10-292-000-0-000 \$ 379.02
			PCT. 2		1100-342-10-293-000-0-000 \$ 1,896.39
			PCT. 3		1100-342-10-294-000-0-000 \$ 587.80
			PCT. 4		1100-342-10-295-000-0-000 \$ -
			PCT. 5		1100-351-20-090-001-0-000 \$ 19,894.01
	PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1200-351-10-090-000-0-000 \$ 72,149.02
	FINES (LGC 113.004)				1200-352-10-090-001-0-000 \$ 64,551.25
	BOND FORFEITURES (CCP 22.16)				1225-341-10-080-000-0-000 \$ 2,500.00
	PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))				1241-341-10-090-001-0-000 \$ 3,823.68
	COURTHOUSE SECURITY FUND.(291.008 LGC/102.017 CCP)				
	# CIVIL FILINGS X \$5.00 = \$ 3,206.92				
	# FELON. CONV. X \$5.00 = \$ 616.76				
	# MISD.CONV. X \$3.00 = \$ -				
	COURT RECORDS PRESERVATION FEE (GC 51.708)				1238-341-10-090-001-0-000 \$ 6,350.81
	COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000 \$ 6,800.31
	# CIVIL FILINGS X \$5.00 = \$ 3,914.05				
	# CRIM CONV. X \$22.50 = \$ 2,886.26				
	DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 \$ 4,217.19
	# CIVIL FILINGS X \$5.00 = \$ 3,927.33				
	# CRIM FILINGS X \$2.50 = \$ 289.86				
	COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000 \$ 16,347.64
	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 \$ 19,306.32
OTHER COURT FEES:					
	CRIMINAL CLERK FEE (CCP ART. 102.005)				\$ 5,219.95
	LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)				\$ 33.00
	CRIME STOPPERS - ADULT PROBATION DEPT.				\$ -
	MOTHERS AGAINST DRUNK DRIVING				\$ -
	WOMEN TOGETHER EMERGENCY SHELTER				\$ -
	ESTRELLA'S HOUSE				\$ -
	ATTORNEY AD-LITEM				\$ -
	SUBTOTAL			\$	5,252.95
	LESS: LAW ENFORCEMENT LAB COSTS			\$	(33.00)
	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	\$ 5,219.95

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE-REPORT

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FOR THE MONTH OF MARCH 2020

STATE CONSOLIDATED COURT COST(LGC133.102) Offenses 1/1/20
 FEL@\\$185.00 MISD@\\$147.00207-20-000-015- 1100-207-20-000-015-0-000 \$ 26,584.67
 FEL@\\$133.00 A&B MISD@\\$83.00
 MISD@\\$40.50
 9/1/97-12/31/03 (CCP102.075(a))
 FEL@\\$80.00 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.B1)	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	\$ 2.36
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 26.30
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 236.74
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	\$ 10.52
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 2.10

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)
 DPS: @ \$5.00 Arrest..... 1100-207-20-000-019-0-000 \$ 144.58
 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 \$ 1,502.80
 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 \$ 466.67
 JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40..... 1100-207-20-000-054-0-000 \$ 608.14
 JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60..... 1100-341-10-090-009-0-000 \$ 69.35
 STATE TRAFFIC FEE (TRC 542.4031) AFTER 9/1/03 @ \$30.00..... 1100-207-20-000-035-0-000 \$ -
 NONDISCLOSURE FEE (GC 411.061(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 6/15/07..... 1100-207-20-000-058-0-000 \$ 2,903.43
 EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00..... 1100-207-20-000-038-0-000 \$ 1,755.54
 INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00..... 1100-207-20-000-059-0-000 \$ 214.45
 DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00..... 1100-207-20-000-063-0-000 \$ 1,550.26
 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 \$ 407.11
 COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0166) AFTER 1/1/05 @ \$100.00..... 1234-341-10-090-000-0-000 \$ 253.33
 MENTAL HEALTH EXPERTS COMPENSATION..... 1100-360-00-000-000-0-000 \$ -
 LOCAL CONSOLIDATED COURT COST(LGC133.101) OFFENSES 1/1/20 FEL@ 105.00 MISD @ \$123.00 1100-227-30-000-033-0-000 \$ 5,910.52
 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 \$ 687.52
 FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00..... 1100-341-10-090-017-0-000 \$ 409.75
 FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00..... 1100-202-00-090-019-0-000 \$ 614.45
 E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00..... 1100-207-20-000-071-0-000 \$ 470.75
 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 \$ 12,353.92
 DELINQUENT ATTORNEY FEE 1/1/2016..... 1100-202-00-000-004-0-000 \$ 1,715.03
 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 \$ 511,656.13

TOTAL CASH RECEIVED \$ 511,656.13
 LESS: AMOUNT PAID TO COUNTY TREASURER \$ -
 AMOUNT DUE TO COUNTY TREASURER \$ -
 AMOUNT OVERPAID TO COUNTY TREASURER \$ -
 OTHER DISBURSEMENTS \$ 3,874.00

TOTAL DISBURSEMENTS \$ 515,530.13
 NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 4,641.88

PROOF:

AMOUNT RECEIVED: \$ 5,529.88
 AMOUNT LIQ.: \$ (921.00)
 CRIME STOPPERS (ADULT PROBATION): \$ -
 LAW ENFORCEMENT LAB COSTS (DPS): \$ 33.00
 MOTHERS AGAINST DRUNK DRIVING \$ -
 WOMEN TOGETHER EMERGENCY SHELTER \$ -
 ESTRELLA'S HOUSE \$ -
 ATTORNEY AD-LITEM \$ -
 ADULT PROBATION: \$ -
 SHORTAGE/OVERAGE \$ -

NET AMOUNT \$ 4,641.88

*4/10/20
4/12/2020*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MARCH 2020

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	03/12/20	51439	03/02/20 - 03/06/20	\$ 106,902.49	245282
CIVIL2)	03/20/20	51457	03/09/20 - 03/13/20	\$ 115,629.82	245461
CIVIL3)	03/26/20	51470	03/16/20 - 03/20/20	\$ 58,474.73	245666
CIVIL4)	03/03/20	51473	03/23/20 - 03/27/20	\$ 53,982.00	245737
CIVIL5)		0	03/30/20 - 03/31/20	\$ 16,977.00	-0 245785
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)	03/11/20	51432	03/02/20 - 03/04/20	\$ 42,245.28	245283
CRM2)	03/11/20	51433	03/05/20 - 03/06/20	\$ 19,957.00	245284
CRM3)	03/17/20	51455	03/09/20 - 03/11/20	\$ 26,104.72	245374
CRM4)	03/17/20	51456	03/12/20 - 03/13/20	\$ 16,948.30	245373
CRM5)	03/25/20	51463	03/16/20 - 03/18/20	\$ 17,971.59	245665
CRM6)	03/25/20	51464	03/19/20 - 03/20/20	\$ 12,715.10	245663
CRM7)	03/30/20	51472	03/23/20 - 03/25/20	\$ 10,528.50	245735
CRM8)	03/30/20	51471	03/26/20 - 03/27/20	\$ 9,113.70	245735
CRM9)		0	03/30/20 - 03/31/20	\$ 4,125.90	-0 245784
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 511,656.13

PREPARED BY: V. M. Malers 4/2/20
BOOKKEEPER DATE

REVIEWED BY: Thomas D. Ward 4/2/2020
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.

Thomas D. Ward 04/02/2020
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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

2020 APR -2 PM 3:38

Received
Auditor's Office