

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 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 9/1/87-12/31/03 (CCP102.075(a)) FEL@ \$80.00 A&B MISD@ \$40.00 MISD@ \$17.00	-207-20-000-015-	1100-207-20-000-015-0-000	\$ 17,505.97
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 CHILDRENS COUNSELING (CCP 37.072)			1100-207-20-000-018-0-000	\$ -
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	\$ 1.83
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/87-12/31/03 @ \$5.00		1100-207-20-000-009-0-000	\$ 20.96
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00		1100-207-20-000-017-0-000	\$ 188.62
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	\$ 8.39
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50		1100-207-20-000-029-0-000	\$ 1.57

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ \$5.00 Arrest.....			1100-207-20-000-019-0-000	\$ 280.72
TABC: @ \$5.00 Arrest.....			1100-207-20-000-020-0-000	\$ -
PA 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	\$ 904.22
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	\$ 299.29
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40			1100-207-20-000-054-0-000	\$ 384.12
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60			1100-341-10-090-009-0-000	\$ 44.77
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	\$ 1,711.44
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00		1100-207-20-000-038-0-000	\$ 1,484.54
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00		1100-207-20-000-059-0-000	\$ 128.73
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$ 796.61
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	\$ 248.82
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$ 270.10
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	\$ 3,837.28
FAMILY VIOLENCE FINE (CCP 42A.604(b))			1100-202-00-000-026-0-000	\$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 708.006-.007)	AFTER 7/5/11 @ \$20.00		1100-207-20-000-066-0-000	\$ 1,038.20
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 708.006-.007)	AFTER 7/5/11 @ \$4.00		1100-341-10-090-017-0-000	\$ 305.56
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 708.006-.007)	AFTER 7/5/11 @ \$6.00		1100-202-00-090-019-0-000	\$ 458.89
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00			1100-207-20-000-071-0-000	\$ 258.06
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	\$ 9,029.40
DELINQUENT ATTORNEY FEE 1/1/2016			1100-202-00-000-004-0-000	\$ 2,892.45
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	\$ 3,168.00
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS			1100-331-00-090-000-0-000	\$ 14,562.33
DUE TO GENERAL (95' COMP TROLLER AUDIT)			1100-360-00-000-000-0-000	\$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER			1100-227-30-000-019-0-000	\$ 336,386.00

TOTAL CASH RECEIVED		\$ 340,792.82
LESS: AMOUNT PAID TO COUNTY TREASURER		\$ 336,386.00
AMOUNT DUE TO COUNTY TREASURER		\$ -
AMOUNT OVERPAID TO COUNTY TREASURER		\$ -
OTHER DISBURSEMENTS		\$ 25.00

TOTAL DISBURSEMENTS \$ 336,411.00
 NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 4,381.82

PROOF:

AMOUNT RECEIVED:	\$ 4,381.82
AMOUNT LIQ.:	\$ -
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 \$ 4,381.82

*YADM
5/5/2020*

FOR THE MONTH OF APRIL 2020

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	04/29/20	51481	04/01/20 - 04/03/20	\$ 25,580.50	246405
CIVIL2)	04/29/20	51482	04/06/20 - 04/10/20	\$ 38,176.02	246406
CIVIL3)	04/29/20	51483	04/13/20 - 04/17/20	\$ 44,370.50	246407
CIVIL4)	05/01/20	51492	04/20/20 - 04/24/20	\$ 52,549.00	246494
CIVIL5)	05/01/20	51493	04/27/20 - 04/30/20	\$ 48,428.47	246492
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 - JANUARY 2020		00/00/00 - 00/00/00	\$ 17,730.33	245933
CRM1)	04/29/20	51478	04/01/20 - 04/03/20	\$ 11,868.10	246399
CRM2)	04/29/20	51484	04/06/20 - 04/08/20	\$ 9,508.10	246400
CRM3)	04/29/20	51486	04/09/20 - 04/10/20	\$ 3,838.80	246401
CRM4)	04/29/20	51479	04/13/20 - 04/15/20	\$ 24,144.55	246402
CRM5)	04/29/20	51480	04/16/20 - 04/17/20	\$ 11,986.80	246403
CRM6)	04/29/20	51486	04/20/20 - 04/22/20	\$ 12,355.32	246404
CRM7)	05/01/20	51489	04/23/20 - 04/24/20	\$ 7,654.10	246495
CRM8)	05/01/20	51490	04/27/20 - 04/29/20	\$ 20,328.43	246493
CRM9)	05/01/20	51491	04/30/20 - 04/30/20	\$ 8,056.98	246491
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 336,386.00

PREPARED BY: J. Hammel 5/5/2020
 BOOKKEEPER DATE

REVIEWED BY: Norma D. [Signature] 5/15/2020
 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] 05/05/2020
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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