

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF May 2020

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))		# OF CASES			
DIVORCE & FAMILY LAW CASES		# 268	Cases To Report =	\$ 12,122.17	
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 12,122.17
OTHER THAN DIVORCE/FAMILY		# 280	Cases To Report =	\$ 14,013.38	
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 14,013.38
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES		# 328	Actions To Report =	\$ 1,644.40	
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY		# 325	Actions To Report =	\$ 3,246.88	
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 4,891.28
JUDICIAL SUPPORT FEE (LGC 133.154) @ \$37.00 AFTER 12/1/05		# 1	Cases To Report =	\$ 43.68	
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @ \$42.00 AFTER 1/1/08		# 542	Cases To Report =	\$ 22,803.32	
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 22,847.20
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @ \$15.00					1100-341-10-090-011-0-000 \$ 3,210.14
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 27,636.19				
OTHER CLERK COST (GC 51.317-319)	\$ 24,169.44				
TIME PAYMENT (LGC 133.103) @ \$10.00				\$ 1,225.51	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 11,886.00	
OTHER FEES:				\$ 850.00	
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 348.41	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 30.00	
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 \$ 66,145.55
INTEREST EARNED FOR THE MONTH OF APRIL / 2020					1100-361-11-000-005-0-000 \$ 430.02
COURT FEES:					1100-341-10-090-007-0-000 \$ 149.57
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-008-0-000 \$ 1,964.79
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					1100-341-10-090-006-0-000 \$ (33.14)
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @ \$ 2.50					1100-207-20-000-005-0-000 \$ 1,531.89
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-003-0-000 \$ 2,068.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @ \$2.00					1100-207-20-000-001-0-000 \$ 2,363.62
APPELLATE JUD. SYS. FUND (GC 22.2141) @ \$5.00					1100-207-20-000-068-0-000 \$ 18,703.87
STATEWIDE E-FILING FEE (GC 51.851) 9/1/15 @ \$30.00					1100-207-20-000-076-0-000 \$ 3,613.90
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @ \$5.00					1100-341-10-090-000-0-000 \$ 4,597.90
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-013-0-000 \$ -
PASSPORT EXECUTION FEE @ \$25.00					1100-341-10-090-014-0-000 \$ -
PASSPORT PHOTO FEE @ \$15.00					1100-341-10-090-015-0-000 \$ 6,149.07
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00					1100-341-10-090-016-0-000 \$ 3,929.20
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-018-0-000 \$ 40.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-140-050-0-000 \$ 2,404.67
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 14,875.56					1100-342-10-090-001-0-000 \$ 16,551.14
SHERIFF FEES (HCSO) \$ 1,875.58					1100-342-10-291-000-0-000 \$ -
CONSTABLE FEES (CCP 102.011)					1100-342-10-292-000-0-000 \$ -
PCT. 1					1100-342-10-293-000-0-000 \$ 1,709.05
PCT. 2					1100-342-10-294-000-0-000 \$ 322.67
PCT. 3					1100-342-10-295-000-0-000 \$ -
PCT. 4					1100-351-20-090-001-0-000 \$ 13,959.21
PCT. 5					1200-351-10-090-000-0-000 \$ 73,868.40
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1200-352-10-090-001-0-000 \$ 27,461.00
FINES (LGC 113.004)					1225-341-10-080-000-0-000 \$ 2,500.00
BOND FORFEITURES (CCP 22.16)					1241-341-10-090-001-0-000 \$ 3,192.35
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# _____ CIVIL FILINGS X \$5.00 =	\$ 2,729.28				
# _____ FELON. CONV. X \$5.00 =	\$ 463.07				
# _____ MISD. CONV. X \$3.00 =	\$ -				
COURT RECORDS PRESERVATION FEE (GC 51.708)					1238-341-10-090-001-0-000 \$ 5,409.38
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 5,542.81
# _____ CIVIL FILINGS X \$5.00 =	\$ 3,343.86				
# _____ CRIM CONV. X \$22.50 =	\$ 2,198.95				
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 3,429.61
# _____ CIVIL FILINGS X \$5.00 =	\$ 3,344.51				
# _____ CRIM FILINGS X \$2.50 =	\$ 85.10				
COURT REPORTER SERVICE FEE (GC 51.601) @ \$15.00					1239-341-10-090-001-0-000 \$ 14,071.73
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 \$ 16,650.97
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 3,772.21				
LAW ENFORCEMENT LAB COSTS (CCP ART 42.12 SEC 11)	\$ -				
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ 2.52				
MOTHERS AGAINST DRUNK DRIVING	\$ -				
WOMEN TOGETHER EMERGENCY SHELTER	\$ -				
ESTRELLA'S HOUSE	\$ -				
ATTORNEY AD-LITEM	\$ -				
SUBTOTAL	\$ 3,774.73				
LESS: LAW ENFORCEMENT LAB COSTS	\$ -				
LESS: CRIME STOPPERS	\$ (2.52)				
LESS: MOTHERS AGAINST DRUNK DRIVING	\$ -				
LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -				
LESS: ESTRELLA'S HOUSE	\$ -				
LESS: ATTORNEY AD-LITEM	\$ -				
TOTAL OTHER COURT FEES	\$ 3,772.21				1100-341-10-090-005-0-000 \$ 3,772.21

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF May 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@ \$80.00 A&B MISD@ \$40.00 MISD@ \$17.00	207-20-000-015- 1100-207-20-000-015-0-000	\$ 18,766.61
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ 20.00
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	\$ 25.00
LAW ENFORCE EDUC. FUND(GC 415.082)	\$3.50	1100-207-20-000-011-0-000	\$ 3.50
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 2.00
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	\$ 3.11
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 31.55
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 329.01
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	\$ 13.55
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 3.07
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$ (129.56)
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	\$ 549.88
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	\$ 331.28
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40.....		1100-207-20-000-054-0-000	\$ 432.94
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60.....		1100-341-10-090-009-0-000	\$ 49.88
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)) # 3 cases AFTER 9/1/03 @ \$28.00.....		1100-207-20-000-037-0-000	\$ 84.00
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	\$ 1,875.54
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00.....		1100-207-20-000-038-0-000	\$ 1,495.13
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00.....		1100-207-20-000-059-0-000	\$ 152.67
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00.....		1100-207-20-000-063-0-000	\$ 979.62
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	\$ 268.59
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00.....		1234-341-10-090-000-0-000	\$ 178.11
MENTAL HEALTH EXPERTS COMPENSATION.....		1100-360-00-000-000-0-000	\$ 36.59
LOCAL CONSOLIDATED COURT COST(LGC133.101) OFFENSES 1/1/20 FEL@ 105.00 MISD @ \$123.00.....		1100-227-30-000-033-0-000	\$ 4,203.64
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	\$ 1,761.21
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00.....		1100-341-10-090-017-0-000	\$ 273.74
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00.....		1100-202-00-090-019-0-000	\$ 405.71
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00.....		1100-207-20-000-071-0-000	\$ 301.05
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	\$ 10,691.67
DELINQUENT ATTORNEY FEE 1/1/2016.....		1100-202-00-000-004-0-000	\$ 1,575.60
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	\$ 404,298.30
TOTAL CASH RECEIVED			\$ 410,863.51
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 404,298.30		
AMOUNT DUE TO COUNTY TREASURER	\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		
OTHER DISBURSEMENTS	\$ 1,259.80		
TOTAL DISBURSEMENTS			\$ 405,558.10
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			\$ 5,305.41

PROOF:

AMOUNT RECEIVED:	\$ 6,055.89
AMOUNT LIQ.:	\$ (753.00)
CRIME STOPPERS (ADULT PROBATION):	\$ 2.52
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	\$ 5,305.41

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF May 2020

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	05/13/20	51498	05/01/20 - 05/01/20	\$ 7,588.00	246808
CIVIL2)	05/14/20	51502	05/04/20 - 05/08/20	\$ 68,275.52	246809
CIVIL3)	05/28/20	51507	05/11/20 - 05/15/20	\$ 66,139.50	247270
CIVIL4)	06/01/20	51512	05/18/20 - 05/22/20	\$ 69,212.16	247346
CIVIL5)	06/01/20	51513	05/25/20 - 05/29/20	\$ 54,021.77	247347
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)	05/13/20	51497	05/01/20 - 05/01/20	\$ 9,492.00	246807
CRM2)	05/14/20	51499	05/04/20 - 05/06/20	\$ 20,356.50	246806
CRM3)	05/14/20	51501	05/07/20 - 05/08/20	\$ 6,575.50	246805
CRM4)	05/28/20	51504	05/11/20 - 05/13/20	\$ 27,216.68	247276
CRM5)	05/28/20	51505	05/14/20 - 05/15/20	\$ 11,110.39	247275
CRM6)	05/28/20	51506	05/18/20 - 05/20/20	\$ 24,267.80	247267
CRM7)	06/01/20	51514	05/21/20 - 05/22/20	\$ 16,316.33	247346
CRM8)	06/01/20	51510	05/25/20 - 05/27/20	\$ 12,685.15	247348
CRM9)	06/01/20	51511	05/28/20 - 05/29/20	\$ 11,041.00	247349
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 404,298.30

PREPARED BY: *V. Dommsaens* 6/2/2020
 BOOKKEEPER DATE

REVIEWED BY: *Thomas D. Wolf* 6/2/2020
 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

Melinda Pate 6/2/20
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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