

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF

June 2020

| | | # OF CASES | | | |
|---|----|------------|---------------------|--------------|--|
| DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2)) | | | | | |
| DIVORCE & FAMILY LAW CASES | # | 299 | Cases To Report = | \$ 13,323.77 | |
| PARTIAL PAYMENT | | | | | 1100-207-20-000-051-0-000 \$ 13,323.77 |
| OTHER THAN DIVORCE/FAMILY | # | 375 | Cases To Report = | \$ 18,651.85 | |
| PARTIAL PAYMENT | | | | | 1100-207-20-000-052-0-000 \$ 18,651.85 |
| INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2)) | | | | | |
| DIVORCE & FAMILY LAW CASES | # | 363 | Actions To Report = | \$ 1,815.00 | |
| PARTIAL PAYMENT | | | | | |
| OTHER THAN DIVORCE/FAMILY | # | 421 | Actions To Report = | \$ 4,199.25 | |
| PARTIAL PAYMENT | | | | | 1100-207-20-000-050-0-000 \$ 6,014.25 |
| JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05 | # | 0 | Cases To Report = | \$ 0.94 | |
| PARTIAL PAYMENT | | | | | |
| JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08 | # | 671 | Cases To Report = | \$ 27,984.28 | |
| PARTIAL PAYMENT | | | | | 1100-207-20-000-055-0-000 \$ 27,985.22 |
| FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00 | | | | | 1100-341-10-090-011-0-000 \$ 3,555.00 |
| CLERK COST (GC 51.317(b)(1)&(b-1)) | \$ | 33,802.99 | | | |
| OTHER CLERK COST (GC 51.317-319) | \$ | 29,474.63 | | | |
| TIME PAYMENT (LGC 133.103) @\$10.00 | | | | \$ 659.52 | |
| PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8)) | | | | \$ 15,872.00 | |
| OTHER FEES: | | | | \$ 2,247.17 | |
| REGISTRY ADMINISTRATION FEE (LGC 117.055) | | | | \$ 1,978.62 | |
| REGISTRY ADMINISTRATION INTEREST (LGC 117.054) | | | | \$ - | |
| 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 \$ 84,035.13 |
| INTEREST EARNED FOR THE MONTH OF May 2020 | | | | | 1100-361-11-000-005-0-000 \$ 482.21 |
| COURT FEES: | | | | | 1100-341-10-090-007-0-000 \$ 95.46 |
| DISTRICT ATTORNEY (CCP 102.008) | | | | | 1100-341-10-090-008-0-000 \$ 175.00 |
| 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 \$ 82.08 |
| TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50 | | | | | 1100-207-20-000-005-0-000 \$ 824.40 |
| TIME PAYMENT (LGC 133.103) @ \$12.50 | | | | | 1100-341-10-090-003-0-000 \$ 1,920.00 |
| LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00 | | | | | 1100-207-20-000-001-0-000 \$ 2,880.39 |
| APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00 | | | | | 1100-207-20-000-068-0-000 \$ 22,323.46 |
| STATEWIDE E-FILING FEE (GC 51.851) 9/1/15 @ \$30.00 | | | | | 1100-207-20-000-076-0-000 \$ 4,418.49 |
| JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00 | | | | | 1100-341-10-090-008-0-000 \$ 7,343.06 |
| 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 \$ 7,401.75 |
| RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00 | | | | | 1100-341-10-090-016-0-000 \$ 4,150.61 |
| DOMESTIC RELATIONS OFFICE FEE (FC 203.005) | | | | | 1100-341-10-090-018-0-000 \$ 6.00 |
| E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00 | | | | | 1100-341-10-140-050-0-000 \$ 2,114.67 |
| TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00 | | | | | |
| SHERIFF FEES (CCP 102.011) \$ 20,370.75 | | | | | 1100-342-10-090-001-0-000 \$ 22,141.15 |
| SHERIFF FEES (HCSO) \$ 1,770.40 | | | | | 1100-342-10-291-000-0-000 \$ - |
| CONSTABLE FEES(CCP 102.011) | | | | | 1100-342-10-292-000-0-000 \$ 346.68 |
| | | | PCT. 2 | | 1100-342-10-293-000-0-000 \$ 1,667.11 |
| | | | PCT. 3 | | 1100-342-10-294-000-0-000 \$ 421.23 |
| | | | PCT. 4 | | 1100-342-10-295-000-0-000 \$ - |
| | | | PCT. 5 | | 1100-351-20-090-001-0-000 \$ 12,029.63 |
| PUBLIC DEFENSE ATTY'S FEES (CCP 26.05) | | | | | 1200-351-10-090-000-0-000 \$ 47,469.10 |
| FINES (LGC 113.004) | | | | | 1200-352-10-090-001-0-000 \$ 2,275.00 |
| BOND FORFEITURES (CCP 22.16) | | | | | 1225-341-10-080-000-0-000 \$ 3,000.00 |
| PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a)) | | | | | 1241-341-10-090-001-0-000 \$ 3,679.26 |
| COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP) | | | | | |
| # _____ CIVIL FILINGS X \$5.00 = | | | \$ | 3,341.59 | |
| # _____ FELON CONV. X \$5.00 = | | | \$ | 337.67 | |
| # _____ MISD. CONV. X \$3.00 = | | | \$ | - | |
| COURT RECORDS PRESERVATION FEE (GC 51.708) | | | | | 1238-341-10-090-001-0-000 \$ 6,652.95 |
| COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005) | | | | | 1238-341-20-090-001-0-000 \$ 5,574.41 |
| # _____ CIVIL FILINGS X \$5.00 = | | | \$ | 4,005.07 | |
| # _____ CRIM CONV. X \$22.50 = | | | \$ | 1,569.34 | |
| DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4)) | | | | | 1235-341-10-090-000-0-000 \$ 4,121.00 |
| # _____ CIVIL FILINGS X \$5.00 = | | | \$ | 4,005.01 | |
| # _____ CRIM FILINGS X \$2.50 = | | | \$ | 115.99 | |
| COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00 | | | | | 1239-341-10-090-001-0-000 \$ 17,313.72 |
| 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 \$ 20,528.48 |
| OTHER COURT FEES: | | | | | |
| CRIMINAL CLERK FEE (CCP ART. 102.005) | | | \$ | 2,791.52 | |
| LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11) | | | \$ | - | |
| CRIME STOPPERS - ADULT PROBATION DEPT. | | | \$ | 2.74 | |
| MOTHERS AGAINST DRUNK DRIVING | | | \$ | - | |
| WOMEN TOGETHER EMERGENCY SHELTER | | | \$ | - | |
| ESTRELLA'S HOUSE | | | \$ | - | |
| ATTORNEY AD-LITEM | | | \$ | - | |
| SUBTOTAL | | | \$ | 2,794.26 | |
| LESS: LAW ENFORCEMENT LAB COSTS | | | \$ | - | |
| LESS: CRIME STOPPERS | | | \$ | (2.74) | |
| LESS: MOTHERS AGAINST DRUNK DRIVING | | | \$ | - | |
| LESS: WOMEN TOGETHER EMERGENCY SHELTER | | | \$ | - | |
| LESS: ESTRELLA'S HOUSE | | | \$ | - | |
| LESS: ATTORNEY AD-LITEM | | | \$ | - | |
| TOTAL OTHER COURT FEES | | | \$ | 2,791.52 | 1100-341-10-090-005-0-000 |

*MDM
7/19/2020
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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF

June 2020

| | | | |
|--|---|---|---------------|
| STATE CONSOLIDATED COURT COST(LGC133.102) | Offenses 1/1/20 FEL@\$185.00 MISD@\$147.00 | 207-20-000-015- 1100-207-20-000-015-0-000 | \$ 15,301.10 |
| | 1/1/04 MISD@\$83.00 MISD@\$40.00 | FEL@\$133.00 A&B | |
| | 9/1/97-12/31/03 (CCP102.075(a)) MISD@40.00 MISD@\$17.00 | FEL@\$80.00 A&B | |
| 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) | PRIOR 8/29/93@ \$1.00, 8/30/93-8/31/95 @ \$1.50 9/1/95-8/31/97 @ \$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 | \$ 1.88 |
| FUGITIVE APPREHENSION FUND (CCP 102.19) | 9/1/97-12/31/03 @ \$5.00 | 1100-207-20-000-009-0-000 | \$ 20.59 |
| CRIME VIC. COMP. FUND (CCP 56.55) | @ \$35.00 | 1100-207-20-000-017-0-000 | \$ 186.69 |
| JUDICIAL&COURT PERSON. TRAINING (GC 56.001) | 9/1/86-8/30/99 @ \$1.00, 8/31/99-12/31/03 @ \$2.00 | 1100-207-20-000-027-0-000 | \$ 8.32 |
| CORRECTIONAL MGMT INST OF TX (CCP 102.075(n)) | 9/1/01-12/31/03 @ \$0.50 | 1100-207-20-000-029-0-000 | \$ 1.60 |
| STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104) | | | |
| DPS: @ \$5.00 Arrest..... | | 1100-207-20-000-019-0-000 | \$ 64.92 |
| TABC: @ \$5.00 Arrest..... | | 1100-207-20-000-020-0-000 | \$ - |
| P & W: @ \$5.00 Arrest..... | | 1100-207-20-000-021-0-000 | \$ 0.81 |
| 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 | \$ 625.61 |
| 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 | \$ 244.89 |
| JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40 | | 1100-207-20-000-054-0-000 | \$ 328.39 |
| JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60 | | 1100-341-10-090-009-0-000 | \$ 36.80 |
| 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)) # 5 cases | AFTER 9/1/03 @ \$28.00 | 1100-207-20-000-037-0-000 | \$ 140.00 |
| 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 | \$ 1,558.35 |
| EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) | AFTER 1/1/04 @ \$100.00 | 1100-207-20-000-038-0-000 | \$ 1,106.06 |
| INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) | AFTER 1/1/08 @ \$ 2.00 | 1100-207-20-000-059-0-000 | \$ 117.84 |
| DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) | AFTER 1/1/10 @ \$34.00 | 1100-207-20-000-063-0-000 | \$ 584.90 |
| 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 | \$ 226.28 |
| COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) | AFTER 1/1/06 @ \$100.00 | 1234-341-10-090-000-0-000 | \$ 290.20 |
| 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 | \$ 3,765.43 |
| 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 | \$ 2,800.09 |
| FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) | AFTER 7/5/11 @ \$4.00 | 1100-341-10-090-017-0-000 | \$ 99.85 |
| FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) | AFTER 7/5/11 @ \$6.00 | 1100-202-00-090-019-0-000 | \$ 146.18 |
| E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00 | | 1100-207-20-000-071-0-000 | \$ 232.94 |
| 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 | \$ 13,096.31 |
| DELINQUENT ATTORNEY FEE 1/1/2016 | | 1100-202-00-000-004-0-000 | \$ 2,917.40 |
| INTOXICATED DRIVER FINE (TC 709.001) 9/1/19 | | 1100-207-20-000-077-0-000 | \$ - |
| TITLE IV-D REIMBURSEMENTS - SHERIFF | March 2020 / April 2020 | 1100-331-00-280-000-0-000 | \$ 3,432.00 |
| TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS | March 2020 / April 2020 | 1100-331-00-090-000-0-000 | \$ 8,460.26 |
| 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 | \$ 413,589.71 |
| TOTAL CASH RECEIVED | | | \$ 418,721.67 |
| LESS: AMOUNT PAID TO COUNTY TREASURER | | | \$ - |
| AMOUNT DUE TO COUNTY TREASURER | | | \$ - |
| AMOUNT OVERPAID TO COUNTY TREASURER | | | \$ - |
| OTHER DISBURSEMENTS | | | \$ 1,006.00 |
| TOTAL DISBURSEMENTS | | | \$ 414,595.71 |
| NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT | | | \$ 4,125.96 |

PROOF:

| | |
|-----------------------------------|--------------------|
| AMOUNT RECEIVED: | \$ 4,195.22 |
| AMOUNT LIQ.: | \$ (72.00) |
| CRIME STOPPERS (ADULT PROBATION): | \$ 2.74 |
| 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 | \$ 4,125.96 |

*MW
7/1/2020*

REMITTANCES TO COUNTY TREASURER:

| | DATE | CHECK NUMBER | DATES OF REPORTS | | AMOUNT | TREASURER REC # |
|---------|-------------------------------|--------------|------------------|------------|--------------|-----------------|
| CIVIL1) | 06/22/20 | 51540 | 06/01/20 | - 06/05/20 | \$ 64,400.71 | 248023 |
| CIVIL2) | 06/23/20 | 51545 | 06/08/20 | - 06/12/20 | \$ 69,676.35 | 248022 |
| CIVIL3) | 07/08/20 | 51562 | 06/15/20 | - 06/19/20 | \$ 65,455.13 | 248348 |
| CIVIL4) | 07/07/20 | 51555 | 06/22/20 | - 06/26/20 | \$ 65,826.00 | 248358 |
| CIVIL5) | 07/08/20 | 51559 | 06/29/20 | - 06/30/20 | \$ 30,907.17 | 248350 |
| 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) | Title IV March 202 April 2020 | | 00/00/00 | - 00/00/00 | \$ 11,892.26 | 0 |
| CRM1) | 06/22/20 | 51538 | 06/01/20 | - 06/03/20 | \$ 21,830.40 | 248018 |
| CRM2) | 06/22/20 | 51539 | 06/04/20 | - 06/05/20 | \$ 8,303.90 | 248017 |
| CRM3) | 06/23/20 | 51542 | 06/08/20 | - 06/10/20 | \$ 18,127.49 | 248021 |
| CRM4) | 06/23/20 | 51546 | 06/11/20 | - 06/12/20 | \$ 8,572.15 | 248019 |
| CRM5) | 07/07/20 | 51550 | 06/15/20 | - 06/17/20 | \$ 16,151.27 | 248351 |
| CRM6) | 07/07/20 | 51551 | 06/18/20 | - 06/19/20 | \$ 6,208.00 | 248352 |
| CRM7) | 07/07/20 | 51552 | 06/22/20 | - 06/24/20 | \$ 14,966.20 | 248354 |
| CRM8) | 07/07/20 | 51554 | 06/25/20 | - 06/26/20 | \$ 3,904.26 | 248355 |
| CRM9) | 07/08/20 | 51558 | 06/29/20 | - 06/30/20 | \$ 7,368.42 | 248367 |
| CRM10) | | 0 | 00/00/00 | - 00/00/00 | \$ - | 0 |

TOTAL AMOUNT OF REMITTANCES

\$ 413,589.71

PREPARED BY: V. Pimmalee 7/9/2020
 BOOKKEEPER DATE

REVIEWED BY: Thomas D. Star 7/9/2020
 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] 7/9/20
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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