



HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JULY 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 \$ 14,842.05

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	\$ 2.29
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 23.09
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 207.73
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	\$ 9.22
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 2.28

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$5.00 Arrest.....	1100-207-20-000-019-0-000	\$ 31.03
TABC: @ \$5.00 Arrest.....	1100-207-20-000-020-0-000	\$ -
P&W: @ \$5.00 Arrest.....	1100-207-20-000-021-0-000	\$ 3.20

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	\$ 345.16
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	\$ 257.99
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40	1100-207-20-000-054-0-000	\$ 336.30
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60	1100-341-10-090-009-0-000	\$ 38.01
STATE TRAFFIC FEE (TRC 542.4031)	1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # <del>0</del> cases AFTER 9/1/03 @ \$30.00	1100-207-20-000-037-0-000	\$ 56.00
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021) AFTER 1/1/08 @ \$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	\$ 1,344.89
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 751.11
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 112.97
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 720.14
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	\$ 204.60
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0188) AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 91.16
MENTAL HEALTH EXPERTS COMPENSATION	1100-360-00-000-000-0-000	\$ 36.60
LOCAL CONSOLIDATED COURT COST(LGC133.101) OFFENSES 1/1/20 FEL @ 105.00 MISD @ \$123.00	1100-227-30-000-033-0-000	\$ 3,210.09
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	\$ 1,434.22
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 347.07
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$8.00	1100-202-00-090-019-0-000	\$ 520.51
E-FILE COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00	1100-207-20-000-071-0-000	\$ 225.12
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	\$ 11,987.45
DELINQUENT ATTORNEY FEE 1/1/2016	1100-202-00-000-004-0-000	\$ 3,141.15
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	\$ -
<b>TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER</b>	1100-227-30-000-019-0-000	<b>\$ 377,734.62</b>

TOTAL CASH RECEIVED		\$ 383,760.94
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 377,734.62	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 1,856.50	
<b>TOTAL DISBURSEMENTS</b>		<b>\$ 379,591.12</b>
<b>NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT</b>		<b>\$ 4,169.82</b>

PROOF:

AMOUNT RECEIVED:	\$ 5,449.08
AMOUNT LIQ.:	\$ (1,282.00)
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	\$ -
<b>NET AMOUNT</b>	<b>\$ 4,169.82</b>

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FOR THE MONTH OF JULY 2020

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	07/10/20	51571	07/01/20 - 07/03/20	\$ 25,897.01	248495
CIVIL2)	07/21/20	51575	07/06/20 - 07/10/20	\$ 63,267.60	248876
CIVIL3)	08/06/20	51596	07/13/20 - 07/17/20	\$ 73,470.50	249066
CIVIL4)	08/06/20	51597	07/20/20 - 07/24/20	\$ 62,419.47	249065
CIVIL5)	08/07/20	51600	07/27/20 - 07/31/20	\$ 45,672.77	249069
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)	07/10/20	51570	07/01/20 - 07/03/20	\$ 13,235.30	248494
CRM2)	07/10/20	51566	07/06/20 - 07/08/20	\$ 16,482.17	248496
CRM3)	07/21/20	51574	07/09/20 - 07/10/20	\$ 12,626.00	248681
CRM4)	07/24/20	51581	07/13/20 - 07/15/20	\$ 12,081.00	248880
CRM5)	07/24/20	51582	07/16/20 - 07/17/20	\$ 12,732.80	248879
CRM6)	08/06/20	51594	07/20/20 - 07/22/20	\$ 13,661.34	249068
CRM7)	08/06/20	51595	07/23/20 - 07/24/20	\$ 7,655.26	249067
CRM8)	08/06/20	51598	07/27/20 - 07/29/20	\$ 9,377.40	249064
CRM9)	08/06/20	51599	07/30/20 - 07/31/20	\$ 9,156.00	249063
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

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\$ 377,734.62

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PREPARED BY:

V. J. M. Palma 8/10/2020  
BOOKKEEPER DATE

REVIEWED BY:

Deane S. Quene 8/10/20  
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.

M. W. P. [Signature]  
DISTRICT CLERK OR DESIGNEE SIGNATURE

8/10/20  
DATE

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