

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF AUGUST 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 \$ 11,391.88
 FEL@\\$133.00 A&B MISD@\\$83.00
 MISD@\\$40.00
 9/1/87-12/31/03 (CCP102.075(a))
 FEL@\\$60.00 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	\$ 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	\$ 1.50
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))	9/1/87-8/31/01 @ \$0.25, 9/1/01-12/31/03 @ \$0.50	1100-207-20-000-007-0-000	\$ 1.30
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/87-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 13.30
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-014-0-000	\$ 173.90
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	\$ 6.26
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.27

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)
 DPS: @ \$5.00 Arrest..... 1100-207-20-000-019-0-000 \$ 59.41
 TABC: @ \$5.00 Arrest..... 1100-207-20-000-020-0-000 \$ -
 P.E.W: @ \$5.00 Arrest..... 1100-207-20-000-021-0-000 \$ 0.53

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 \$ 239.49
 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 \$ 196.03
 JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40..... 1100-207-20-000-054-0-000 \$ 253.09
 JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60..... 1100-341-10-090-009-0-000 \$ 28.98
 STATE TRAFFIC FEE (TRC 642.4031) 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 \$ 1,346.46
 EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00..... 1100-207-20-000-038-0-000 \$ 907.63
 INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/06 @ \$ 2.00..... 1100-207-20-000-059-0-000 \$ 86.54
 DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00..... 1100-207-20-000-063-0-000 \$ 538.59
 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 102.0189) AFTER 1/1/10 @ \$4.00..... 1255-341-10-090-000-0-000 \$ 163.85
 COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00..... 1234-341-10-090-000-0-000 \$ 237.43
 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 \$ 2,362.38
 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 \$ 1,068.16
 FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00..... 1100-341-10-090-017-0-000 \$ 249.46
 FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00..... 1100-202-00-090-019-0-000 \$ 374.39
 E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00..... 1100-207-20-000-071-0-000 \$ 195.61
 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 \$ 11,874.75
 DELINQUENT ATTORNEY FEE 1/1/2016..... 1100-202-00-000-004-0-000 \$ 1,211.40
 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 \$ 924.00
 TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS 1100-331-00-090-000-0-000 \$ 1,305.54
 DUE TO GENERAL (85' COMPROLLER AUDIT)..... 1100-360-00-000-000-0-000 \$ -

TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER 1100-227-30-000-019-0-000 \$ 392,793.39

TOTAL CASH RECEIVED \$ 404,026.80
 LESS: AMOUNT PAID TO COUNTY TREASURER \$ 392,793.39
 AMOUNT DUE TO COUNTY TREASURER \$ -
 AMOUNT OVERPAID TO COUNTY TREASURER \$ -
 OTHER DISBURSEMENTS \$ 4,364.50

TOTAL DISBURSEMENTS \$ 397,157.89
 NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 6,868.91

PROOF:

AMOUNT RECEIVED:	\$ 11,233.41
AMOUNT LIQ.:	\$ (4,364.50)
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 \$ 6,868.91

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF AUGUST 2020

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	08/18/20	51605	08/07/20 - 08/07/20	\$ 59,879.21	249431
CIVIL2)	08/19/20	51608	08/06/20 - 08/14/20	\$ 53,056.51	249425
CIVIL3)	09/03/20	51664	08/10/20 - 08/21/20	\$ 62,753.65	249852
CIVIL4)	09/03/20	51658	08/24/20 - 08/28/20	\$ 63,114.92	249853
CIVIL5)	09/03/20	51659	08/31/20 - 08/31/20	\$ 60,894.73	249854
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 May 2020		00/00/00 - 00/00/00	\$ 2,229.54	0
CRM1)	08/18/20	51603	08/03/20 - 08/05/20	\$ 18,650.65	249429
CRM2)	08/18/20	51604	08/06/20 - 08/07/20	\$ 5,187.00	249430
CRM3)	08/18/20	51606	08/10/20 - 08/12/20	\$ 9,800.90	249428
CRM4)	08/18/20	51607	08/13/20 - 08/14/20	\$ 12,434.60	249426
CRM5)	08/21/20	51621	08/17/20 - 08/19/20	\$ 16,820.98	249426
CRM6)	09/03/20	51660	08/20/20 - 08/21/20	\$ 6,238.30	249855
CRM7)	09/03/20	51661	08/24/20 - 08/26/20	\$ 12,155.00	249856
CRM8)	09/03/20	51662	08/27/20 - 08/28/20	\$ 5,930.80	249857
CRM9)	09/03/20	51663	08/31/20 - 08/31/20	\$ 3,646.60	249858
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

249502

TOTAL AMOUNT OF REMITTANCES

\$ 392,793.39

PREPARED BY: U. Mmrales 9/4/2020
BOOKKEEPER DATE

REVIEWED BY: R. Garcia 9/4/20
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

[Signature] 9/4/20
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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