

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF AUGUST 2020

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))		# OF CASES		revised 9/25/2020
DIVORCE & FAMILY LAW CASES	#	272	Cases To Report = \$	11,956.31
PARTIAL PAYMENT				1100-207-20-000-051-0-000 \$ 11,956.31
OTHER THAN DIVORCE/FAMILY	#	394	Cases To Report = \$	19,451.15
PARTIAL PAYMENT				1100-207-20-000-052-0-000 \$ 19,451.15
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))				
DIVORCE & FAMILY LAW CASES	#	327	Actions To Report = \$	1,835.00
PARTIAL PAYMENT				
OTHER THAN DIVORCE/FAMILY	#	481	Actions To Report = \$	4,756.29
PARTIAL PAYMENT				1100-207-20-000-050-0-000 \$ 6,391.29
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	3	Cases To Report = \$	75.98
PARTIAL PAYMENT				
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	#	657	Cases To Report = \$	27,192.57
PARTIAL PAYMENT				1100-207-20-000-055-0-000 \$ 27,268.55
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00				1100-341-10-090-011-0-000 \$ 3,345.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	32,868.91		
OTHER CLERK COST (GC51.317-319)	\$	30,645.45		
TIME PAYMENT (LGC 133.103) @\$10.00			\$	573.14
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))			\$	12,738.00
OTHER FEES:			\$	890.00
REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$	1,668.48
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 \$ 79,383.98
INTEREST EARNED FOR THE MONTH OF JULY 2020				1100-361-11-000-005-0-000 \$ 519.21
COURT FEES:				1100-341-10-090-007-0-000 \$ 121.18
DISTRICT ATTORNEY (CCP 102.008)				1100-341-10-090-008-0-000 \$ -
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)				1100-341-10-090-003-0-000 \$ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00				1100-341-10-090-002-0-000 \$ 262.65
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50				1100-207-20-000-005-0-000 \$ 716.42
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-341-10-090-003-0-000 \$ 1,694.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-207-20-000-001-0-000 \$ 2,502.51
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-207-20-000-068-0-000 \$ 22,056.68
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00				1100-207-20-000-076-0-000 \$ 4,028.68
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00				1100-341-10-090-005-0-000 \$ 6,341.13
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 \$ 7,610.23
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00				1100-341-10-090-016-0-000 \$ 3,579.66
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-018-0-000 \$ 14.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00				1100-341-10-140-050-0-000 \$ 1,484.02
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00				
SHERIFF FEES (CCP 102.011) \$ 37,848.59				1100-342-10-090-001-0-000 \$ 38,860.90
SHERIFF FEES (HC50) \$ 1,012.31				1100-342-10-291-000-0-000 \$ -
CONSTABLE FEES(CCP 102.011)				1100-342-10-292-000-0-000 \$ 333.49
			PCT. 3	1100-342-10-293-000-0-000 \$ 3,203.93
			PCT. 4	1100-342-10-294-000-0-000 \$ 1,211.87
			PCT. 5	1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1100-351-20-090-001-0-000 \$ 13,749.39
FINES (LGC 113.004)				1200-351-10-090-000-0-000 \$ 43,555.46
BOND FORFEITURES (CCP 22.16)				1200-352-10-090-001-0-000 \$ -
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))				1225-341-10-080-000-0-000 \$ 3,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				1241-341-10-090-001-0-000 \$ 3,497.36
# _____ CIVIL FILINGS X \$5.00 = \$ 3,218.52				
# _____ FELON. CONV. X \$5.00 = \$ 278.84				
# _____ MISD. CONV. X \$3.00 = \$ -				
COURT RECORDS PRESERVATION FEE (GC 51.708)				1238-341-10-090-001-0-000 \$ 6,410.49
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000 \$ 5,384.36
# _____ CIVIL FILINGS X \$5.00 = \$ 4,103.99				
# _____ CRIM CONV. X \$22.50 = \$ 1,280.37				
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 \$ 4,216.77
# _____ CIVIL FILINGS X \$5.00 = \$ 4,088.02				
# _____ CRIM FILINGS X \$2.50 = \$ 128.75				
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000 \$ 14,967.54
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 \$ 17,539.02
OTHER COURT FEES:				
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$	2,330.44		
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$	-		
CRIME STOPPERS - ADULT PROBATION DEPT.	\$	-		
MOTHERS AGAINST DRUNK DRIVING	\$	-		
WOMEN TOGETHER EMERGENCY SHELTER	\$	-		
ESTRELLA'S HOUSE	\$	-		
ATTORNEY AD-LITEM	\$	-		
SUBTOTAL	\$	2,330.44		
LESS: LAW ENFORCEMENT LAB COSTS	\$	-		
LESS: CRIME STOPPERS	\$	-		
LESS: MOTHERS AGAINST DRUNK DRIVING	\$	-		
LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$	-		
LESS: ESTRELLA'S HOUSE	\$	-		
LESS: ATTORNEY AD-LITEM	\$	-		
TOTAL OTHER COURT FEES	\$	2,330.44		1100-341-10-090-005-0-000 \$ 2,330.44

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
 9/1/97-12/31/03 (CCP102.075(a))
 FEL@ \$80.00 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))	9/1/97-8/31/01 @ \$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)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 13.30
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 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 & 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 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 \$ 1,346.46

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 1/1/08 @ \$ 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 102.0169) AFTER 1/1/10 @ \$4.00..... 1265-341-10-090-000-0-000 \$ 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 (95' COMP TROLLER AUDIT)..... 1100-360-00-000-000-0-000 \$ -

TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER

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 AVAILBLE 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

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	08/08/20 - 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

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\$ 392,793.39

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

REVIEWED BY: *R. G. Guler* 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.

N. P. P. P. 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.