

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF SEPTEMBER 2020

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))	# OF CASES		
DIVORCE & FAMILY LAW CASES	# 242	Cases To Report =	\$ 10,770.51
PARTIAL PAYMENT			1100-207-20-000-051-0-000 \$ 10,770.51
OTHER THAN DIVORCE/FAMILY	# 351	Cases To Report =	\$ 17,413.84
PARTIAL PAYMENT			1100-207-20-000-052-0-000 \$ 17,413.84
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))			
DIVORCE & FAMILY LAW CASES	# 299	Actions To Report =	\$ 1,495.00
PARTIAL PAYMENT			
OTHER THAN DIVORCE/FAMILY	# 410	Actions To Report =	\$ 4,058.99
PARTIAL PAYMENT			1100-207-20-000-050-0-000 \$ 5,553.99
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 1	Cases To Report =	\$ 3.19
PARTIAL PAYMENT			
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	# 591	Cases To Report =	\$ 24,664.88
PARTIAL PAYMENT			1100-207-20-000-055-0-000 \$ 24,668.07
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00			1100-341-10-090-011-0-000 \$ 2,940.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 29,555.04		
OTHER CLERK COST (GC51.317-319)	\$ 22,660.60		
TIME PAYMENT (LGC 133.103) @\$10.00			\$ 560.02
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))			\$ 13,594.00
OTHER FEES:			
REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 949.11
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ 158.01
NSF CHECK FEE (LGC 118.141)			\$ 25.00
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))			\$ -
		TOTAL CLERK'S FEES	1100-341-10-090-001-0-000 \$ 67,501.76
INTEREST EARNED FOR THE MONTH OF <u>Aug 2020</u>			1100-361-11-000-005-0-000 \$ 488.87
COURT FEES:			1100-341-10-090-007-0-000 \$ 34.63
DISTRICT ATTORNEY (CCP 102.008)			1100-341-10-090-008-0-000 \$ -
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 \$ 267.84
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50			1100-207-20-000-005-0-000 \$ 700.02
TIME PAYMENT (LGC 133.103) @ \$12.50			1100-341-10-090-003-0-000 \$ 1,650.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00			1100-207-20-000-001-0-000 \$ 2,541.95
APPELLATE JUD. SYS. FUND (GC 22.214) @\$5.00			1100-207-20-000-068-0-000 \$ 19,965.08
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00			1100-207-20-000-076-0-000 \$ 3,793.98
# CASES 762 JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00			1100-341-10-090-006-0-000 \$ 5,685.92
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00			1100-341-10-090-013-0-000 \$ 735.00
PASSPORT EXECUTION FEE @\$25.00			1100-341-10-090-014-0-000 \$ 120.00
PASSPORT PHOTO FEE @\$15.00			1100-341-10-090-015-0-000 \$ 6,675.25
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00			1100-341-10-090-016-0-000 \$ 3,235.70
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)			1100-341-10-090-018-0-000 \$ 2.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00			1100-341-10-140-050-0-000 \$ 1,432.52
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00			
SHERIFF FEES (CCP 102.011) \$ 17,928.70			1100-342-10-090-001-0-000 \$ 19,488.26
SHERIFF FEES (HCSO) \$ 1,559.56			1100-342-10-291-000-0-000 \$ -
CONSTABLE FEES(CCP 102.011)		PCT. 1.	1100-342-10-292-000-0-000 \$ 22.12
		PCT. 2.	1100-342-10-293-000-0-000 \$ 969.22
		PCT. 3.	1100-342-10-294-000-0-000 \$ 654.19
		PCT. 4.	1100-342-10-295-000-0-000 \$ -
		PCT. 5.	1100-351-20-090-001-0-000 \$ 10,051.41
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)			1200-351-10-090-000-0-000 \$ 42,238.98
FINES (LGC 113.004)			1200-352-10-090-001-0-000 \$ -
BOND FORFEITURES (CCP 22.16)			1225-341-10-080-000-0-000 \$ 2,500.00
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))			1241-341-10-090-001-0-000 \$ 3,241.12
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)			
# _____ CIVIL FILINGS X \$5.00 =	\$ 2,943.09		
# _____ FELON. CONV. X \$5.00 =	\$ 298.03		
# _____ MISD.CONV. X \$3.00 =	\$ -		
COURT RECORDS PRESERVATION FEE (GC 51.708)			1238-341-10-090-001-0-000 \$ 5,862.59
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)			1238-341-20-090-001-0-000 \$ 4,885.84
# _____ CIVIL FILINGS X \$5.00 =	\$ 3,561.18		
# _____ CRIM CONV. X \$22.50 =	\$ 1,324.66		
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))			1235-341-10-090-000-0-000 \$ 3,699.21
# _____ CIVIL FILINGS X \$5.00 =	\$ 3,561.18		
# _____ CRIM FILINGS X \$2.50 =	\$ 138.03		
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00			1239-341-10-090-001-0-000 \$ 15,240.94
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 \$ 17,886.97
OTHER COURT FEES:			
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 2,449.05		
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ -		
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ 13.41		
MOTHERS AGAINST DRUNK DRIVING	\$ -		
WOMEN TOGETHER EMERGENCY SHELTER	\$ -		
ESTRELLA'S HOUSE	\$ -		
ATTORNEY AD-LITEM	\$ -		
SUBTOTAL	\$ 2,462.46		
LESS: LAW ENFORCEMENT LAB COSTS	\$ -		
LESS: CRIME STOPPERS	\$ (13.41)		
LESS: MOTHERS AGAINST DRUNK DRIVING	\$ -		
LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -		
LESS: ESTRELLA'S HOUSE	\$ -		
LESS: ATTORNEY AD-LITEM	\$ -		
TOTAL OTHER COURT FEES	\$ 2,449.05		1100-341-10-090-005-0-000

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF SEPTEMBER 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	\$ 12,615.91
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	\$ 1.25
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 21.08
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 189.75
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	\$ 7.66
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.78
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$5.00 Arrest		1100-207-20-000-019-0-000	\$ 61.41
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	\$ 421.32
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	\$ 204.21
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 269.89
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 30.72
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 102.0176)	AFTER 6/15/07	1100-207-20-000-058-0-000	\$ 980.40
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 990.64
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 95.74
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 522.49
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	\$ 183.72
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 290.64
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	\$ 2,861.17
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	\$ 1,087.57
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 259.28
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-090-019-0-000	\$ 390.52
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 235.53
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	\$ 11,547.76
DELINQUENT ATTORNEY FEE 1/1/2016		1100-202-00-000-004-0-000	\$ 2,553.31
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19		1100-207-20-000-077-0-000	\$ -
TITLE IV-D REIMBURSEMENTS - SHERIFF	JUNE 2020	1100-331-00-280-000-0-000	\$ 1,056.00
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS	JUNE 2020	1100-331-00-090-000-0-000	\$ 2,798.84
DUE TO GENERAL (95' COMPROLLER AUDIT)		1100-360-00-000-000-0-000	\$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER		1100-227-30-000-019-0-000	\$ 345,090.03
TOTAL CASH RECEIVED			\$ 349,855.92
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 345,090.03		
AMOUNT DUE TO COUNTY TREASURER	\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		
OTHER DISBURSEMENTS	\$ 1,893.00		
TOTAL DISBURSEMENTS			\$ 346,983.03
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			\$ 2,872.89

PROOF:

AMOUNT RECEIVED:	\$ 3,676.98
AMOUNT LIQ.:	\$ (817.50)
CRIME STOPPERS (ADULT PROBATION):	\$ 13.41
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	\$ 2,872.89

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF SEPTEMBER 2020

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	09/16/20	51674	09/01/20 - 09/04/20	\$ 43,041.21	250330
CIVIL2)	09/16/20	51675	09/07/20 - 09/11/20	\$ 54,860.45	250329
CIVIL3)	09/23/20	51691	09/14/20 - 09/18/20	\$ 60,227.88	250523
CIVIL4)	10/05/20	51707	09/21/20 - 09/25/20	\$ 54,182.49	250841
CIVIL5)	10/01/20	51704	09/28/20 - 09/30/20	\$ 39,727.75	250782
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 June 2020		00/00/00 - 00/00/00	\$ 3,854.84	0
CRM1)	09/16/20	51672	09/01/20 - 09/02/20	\$ 7,058.40	250331
CRM2)	09/16/20	51673	09/03/20 - 09/04/20	\$ 9,118.96	250332
CRM3)	09/23/20	51687	09/07/20 - 09/09/20	\$ 15,942.90	250531
CRM4)	09/23/20	51689	09/10/20 - 09/11/20	\$ 5,243.66	250534
CRM5)	09/22/20	51686	09/14/20 - 09/16/20	\$ 10,081.40	250533
CRM6)	09/23/20	51690	09/17/20 - 09/18/20	\$ 8,252.50	250536
CRM7)	09/29/20	51697	09/21/20 - 09/23/20	\$ 12,224.00	250780
CRM8)	09/29/20	51700	09/24/20 - 09/25/20	\$ 8,579.00	250778
CRM9)	10/01/20	51703	09/28/20 - 09/30/20	\$ 12,694.59	250776
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 345,090.03

PREPARED BY: V. P. Mmmsaleng 10/6/2020  
 BOOKKEEPER DATE

REVIEWED BY: Deborah S. Malone 10/6/20  
 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] 10/7/20  
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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