

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF OCTOBER 2020

| DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2)) | # OF CASES | | |
|---|--------------|---------------------|--|
| DIVORCE & FAMILY LAW CASES | # 228 | Cases To Report = | \$ 10,230.36 |
| PARTIAL PAYMENT | | | 1100-207-20-000-051-0-000 \$ 10,230.36 |
| OTHER THAN DIVORCE/FAMILY | # 416 | Cases To Report = | \$ 20,564.25 |
| PARTIAL PAYMENT | | | 1100-207-20-000-052-0-000 \$ 20,564.25 |
| INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2)) | | | |
| DIVORCE & FAMILY LAW CASES | # 278 | Actions To Report = | \$ 1,390.00 |
| PARTIAL PAYMENT | | | |
| OTHER THAN DIVORCE/FAMILY | # 508 | Actions To Report = | \$ 5,041.80 |
| PARTIAL PAYMENT | | | 1100-207-20-000-050-0-000 \$ 6,431.80 |
| JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05 | # 0 | Cases To Report = | \$ - |
| PARTIAL PAYMENT | | | |
| JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08 | # 641 | Cases To Report = | \$ 26,731.42 |
| PARTIAL PAYMENT | | | 1100-207-20-000-055-0-000 \$ 26,731.42 |
| FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00 | | | 1100-341-10-090-011-0-000 \$ 2,685.00 |
| CLERK COST (GC 51.317(b)(1)&(b-1)) | \$ 32,311.41 | | |
| OTHER CLERK COST (GC51.317-319) | \$ 24,482.49 | | |
| TIME PAYMENT (LGC 133.103) @\$10.00 | | | \$ 581.10 |
| PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8)) | | | \$ 10,751.00 |
| OTHER FEES: | | | |
| REGISTRY ADMINISTRATION FEE (LGC 117.055) | | | \$ 1,140.62 |
| REGISTRY ADMINISTRATION INTEREST (LGC 117.054) | | | \$ 210.57 |
| 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 \$ 69,477.19 |
| INTEREST EARNED FOR THE MONTH OF <u>SEPT/2020</u> | | | 1100-361-11-000-005-0-000 \$ 464.48 |
| COURT FEES: | | | 1100-341-10-090-007-0-000 \$ 50.97 |
| 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 \$ 233.30 |
| TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50 | | | 1100-207-20-000-005-0-000 \$ 726.38 |
| TIME PAYMENT (LGC 133.103) @ \$12.50 | | | 1100-341-10-090-003-0-000 \$ 1,616.00 |
| LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00 | | | 1100-207-20-000-001-0-000 \$ 2,530.89 |
| APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00 | | | 1100-207-20-000-008-0-000 \$ 22,299.48 |
| STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00 | | | 1100-207-20-000-076-0-000 \$ 4,035.70 |
| # CASES 810 JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00 | | | 1100-341-10-090-006-0-000 \$ 6,851.92 |
| JURY FEES (CCP 102.004) 1/1/16 @ \$40.00 | | | 1100-341-10-090-013-0-000 \$ 210.00 |
| PASSPORT EXECUTION FEE @\$25.00 | | | 1100-341-10-090-014-0-000 \$ 20.00 |
| PASSPORT PHOTO FEE @\$15.00 | | | 1100-341-10-090-015-0-000 \$ 7,521.19 |
| RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00 | | | 1100-341-10-090-016-0-000 \$ 3,393.77 |
| DOMESTIC RELATIONS OFFICE FEE (FC 203.005) | | | 1100-341-10-090-018-0-000 \$ 22.00 |
| E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00 | | | 1100-341-10-140-050-0-000 \$ 1,241.89 |
| TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00 | | | |
| SHERIFF FEES (CCP 102.011) \$ 25,875.28 | | | 1100-342-10-090-001-0-000 \$ 27,534.42 |
| SHERIFF FEES (HCSO) \$ 1,659.14 | | | 1100-342-10-291-000-0-000 \$ - |
| CONSTABLE FEES(CCP 102.011) | | PCT. 1 | 1100-342-10-292-000-0-000 \$ 749.48 |
| | | PCT. 2 | 1100-342-10-293-000-0-000 \$ 3,039.85 |
| | | PCT. 3 | 1100-342-10-294-000-0-000 \$ 621.28 |
| | | PCT. 4 | 1100-342-10-295-000-0-000 \$ - |
| | | PCT. 5 | 1100-351-20-090-001-0-000 \$ 12,613.00 |
| PUBLIC DEFENSE ATTY'S FEES (CCP 26.05) | | | 1200-351-10-090-000-0-000 \$ 34,246.76 |
| FINES (LGC 113.004) | | | 1200-352-10-090-001-0-000 \$ - |
| BOND FORFEITURES (CCP 22.16) | | | 1225-341-10-080-000-0-000 \$ 4,000.00 |
| PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a)) | | | 1241-341-10-090-001-0-000 \$ 3,454.29 |
| COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP) | | | |
| # _____ CIVIL FILINGS X \$5.00 = | \$ 3,178.22 | | |
| # _____ FELON. CONV. X \$5.00 = | \$ 276.07 | | |
| # _____ MISD. CONV. X \$3.00 = | \$ - | | |
| COURT RECORDS PRESERVATION FEE (GC 51.708) | | | 1238-341-10-090-001-0-000 \$ 6,354.66 |
| COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005) | | | 1238-341-20-090-001-0-000 \$ 5,261.31 |
| # _____ CIVIL FILINGS X \$5.00 = | \$ 3,972.67 | | |
| # _____ CRIM CONV. X \$22.50 = | \$ 1,288.64 | | |
| DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4)) | | | 1235-341-10-090-000-0-000 \$ 4,041.44 |
| # _____ CIVIL FILINGS X \$5.00 = | \$ 3,972.65 | | |
| # _____ CRIM FILINGS X \$2.50 = | \$ 68.79 | | |
| COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00 | | | 1239-341-10-090-001-0-000 \$ 15,265.80 |
| 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 \$ 17,957.72 |
| OTHER COURT FEES: | | | |
| CRIMINAL CLERK FEE (CCP ART. 102.005) | \$ 2,194.91 | | |
| 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 | \$ 2,194.91 | | |
| 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 | \$ 2,194.91 | | 1100-341-10-090-005-0-000 \$ 2,194.91 |

Handwritten notes:
 10/10/2020
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 M/1/20

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF OCTOBER 2020

STATE CONSOLIDATED COURT COST(LGC133.102) Offenses 1/1/20
 FEL@ \$165.00 MISD@ \$147.00 207-20-000-015- 1100-207-20-000-015-0-000 \$ 11,750.84

| | | | |
|---|--|---------------------------|-----------|
| 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 | \$ 1.40 |
| FUGITIVE APPREHENSION FUND (CCP 102.19) | 9/1/97-12/31/03 @ \$5.00 | 1100-207-20-000-009-0-000 | \$ 16.97 |
| CRIME VIC. COMP. FUND (CCP 56.55) | FEL @ \$45.00 MISD @ \$35.00 | 1100-207-20-000-010-0-000 | \$ 152.72 |
| 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 | \$ 6.63 |
| CORRECTIONAL MGMT INST OF TX (CCP 102.075(n)) | 9/1/01-12/31/03 @ \$0.50 | 1100-207-20-000-029-0-000 | \$ 1.10 |

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)
 DPS: @ \$5.00 Arrest..... 1100-207-20-000-019-0-000 \$ 82.91
 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 \$ 585.85
 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 \$ 193.90
 JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40..... 1100-207-20-000-054-0-000 \$ 254.81
 JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60..... 1100-341-10-090-009-0-000 \$ 28.95
 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)) # 2 cases AFTER 9/1/03 @ \$26.00..... 1100-207-20-000-037-0-000 \$ 56.00
 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 \$ 921.80
 EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00..... 1100-207-20-000-038-0-000 \$ 653.90
 INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00..... 1100-207-20-000-059-0-000 \$ 90.44
 DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00..... 1100-207-20-000-063-0-000 \$ 561.87
 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 \$ 170.32
 COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00..... 1234-341-10-090-000-0-000 \$ 273.52
 MENTAL HEALTH EXPERTS COMPENSATION..... 1100-360-00-000-000-0-000 \$ 16.19
 LOCAL CONSOLIDATED COURT COST(LGC133.101) OFFENSES 1/1/20 FEL@ 105.00 MISD @ \$123.00 1100-227-30-000-033-0-000 \$ 2,722.25
 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 \$ 1,178.12
 FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00..... 1100-341-10-090-017-0-000 \$ 230.83
 FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00..... 1100-202-00-090-019-0-000 \$ 347.83
 E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00..... 1100-207-20-000-071-0-000 \$ 170.74
 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 \$ 12,192.21
 DELINQUENT ATTORNEY FEE 1/1/2016..... 1100-202-00-000-004-0-000 \$ 1,531.10
 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 (05' COMPTROLLER AUDIT)..... 1100-360-00-000-000-0-000 \$ -

TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER 1100-227-30-000-019-0-000 \$ 358,866.11

TOTAL CASH RECEIVED \$ 367,134.71
 LESS: AMOUNT PAID TO COUNTY TREASURER \$ 358,866.11
 AMOUNT DUE TO COUNTY TREASURER \$ -
 AMOUNT OVERPAID TO COUNTY TREASURER \$ -
 OTHER DISBURSEMENTS \$ 4,610.00
 TOTAL DISBURSEMENTS \$ 363,476.11
 NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 3,658.60

PROOF:

| | |
|-----------------------------------|--------------------|
| AMOUNT RECEIVED: | \$ 6,777.60 |
| AMOUNT LIQ.: | \$ (3,119.00) |
| 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 | \$ 3,658.60 |

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF OCTOBER 2020

REMITTANCES TO COUNTY TREASURER:

| | DATE | CHECK NUMBER | DATES OF REPORTS | AMOUNT | TREASURER REC # |
|---------|----------|--------------|---------------------|--------------|-----------------|
| CIVIL1) | 10/15/20 | 51710 | 10/01/20 - 10/02/20 | \$ 37,660.25 | 251448 |
| CIVIL2) | 10/27/20 | 51723 | 10/05/20 - 10/09/20 | \$ 60,807.90 | 251813 |
| CIVIL3) | 10/27/20 | 51724 | 10/12/20 - 10/16/20 | \$ 47,266.66 | 251812 |
| CIVIL4) | 10/29/20 | 51762 | 10/19/20 - 10/23/20 | \$ 59,931.52 | 251817 |
| CIVIL5) | 11/10/20 | 51771 | 10/26/20 - 10/30/20 | \$ 69,945.19 | 252133 |
| 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) | 10/15/20 | 51711 | 10/01/20 - 10/02/20 | \$ 6,794.43 | 251445 |
| CRM2) | 10/15/20 | 51716 | 10/05/20 - 10/07/20 | \$ 10,517.72 | 251441 |
| CRM3) | 10/15/20 | 51717 | 10/08/20 - 10/09/20 | \$ 7,886.00 | 251444 |
| CRM4) | 10/27/20 | 51725 | 10/12/20 - 10/14/20 | \$ 11,192.85 | 251811 |
| CRM5) | 10/27/20 | 51726 | 10/15/20 - 10/16/20 | \$ 5,704.00 | 251810 |
| CRM6) | 10/29/20 | 51759 | 10/19/20 - 10/21/20 | \$ 14,053.05 | 251816 |
| CRM7) | 10/29/20 | 51760 | 10/22/20 - 10/23/20 | \$ 8,047.60 | 251815 |
| CRM8) | 10/29/20 | 51761 | 10/26/20 - 10/28/20 | \$ 11,954.40 | 251814 |
| CRM9) | 11/10/20 | 51770 | 10/29/20 - 10/30/20 | \$ 7,104.54 | 252134 |
| CRM10) | | 0 | 00/00/00 - 00/00/00 | \$ - | 0 |

TOTAL AMOUNT OF REMITTANCES

\$ 358,866.11

PREPARED BY: *V. Gomez* 11/10/2020
 BOOKKEEPER DATE

REVIEWED BY: *Norma D. Aug* 11/10/2020
 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.

Nilda Palma 11/10/20
 DISTRICT CLERK OR DESIGINEE SIGNATURE DATE

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