

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF NOVEMBER 2020

		# OF CASES											
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))													
DIVORCE & FAMILY LAW CASES	#	213	Cases To Report	= \$	9,642.89								
PARTIAL PAYMENT													
				1100-207-20-000-051-0-000	\$ 9,642.89								
OTHER THAN DIVORCE/FAMILY	#	304	Cases To Report	= \$	15,115.21								
PARTIAL PAYMENT													
				1100-207-20-000-052-0-000	\$ 15,115.21								
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))													
DIVORCE & FAMILY LAW CASES	#	286	Actions To Report	= \$	1,430.00								
PARTIAL PAYMENT													
OTHER THAN DIVORCE/FAMILY	#	347	Actions To Report	= \$	3,475.29								
PARTIAL PAYMENT													
				1100-207-20-000-050-0-000	\$ 4,905.29								
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	#	509	Cases To Report	= \$	21,394.45								
PARTIAL PAYMENT													
				1100-207-20-000-055-0-000	\$ 21,394.45								
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00				1100-341-10-090-011-0-000	\$ 2,565.00								
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	25,973.46											
OTHER CLERK COST (GC51.317-319)	\$	20,841.26											
<table border="1"> <tr> <td>\$50-<10</td> <td>\$75(11-25)</td> <td>\$100(26-100)</td> <td>\$125(101-500)</td> </tr> <tr> <td>\$150(501-1000)</td> <td>\$200-1000</td> <td></td> <td></td> </tr> </table>						\$50-<10	\$75(11-25)	\$100(26-100)	\$125(101-500)	\$150(501-1000)	\$200-1000		
\$50-<10	\$75(11-25)	\$100(26-100)	\$125(101-500)										
\$150(501-1000)	\$200-1000												
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 315.35								
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 15,969.00								
OTHER FEES:													
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 1,249.46								
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 326.02								
NSF CHECK FEE (LGC 118.141)					\$ 30.00								
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))					\$ -								
TOTAL CLERK'S FEES													
				1100-341-10-090-001-0-000	\$ 64,704.55								
INTEREST EARNED FOR THE MONTH OF <u>October 2020</u>				1100-361-11-000-005-0-000	\$ 490.87								
COURT FEES:													
DISTRICT ATTORNEY (CCP 102.008)				1100-341-10-090-007-0-000	\$ 62.15								
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)				1100-341-10-090-008-0-000	\$ -								
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00				1100-341-10-000-003-0-000	\$ -								
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50				1100-341-10-090-002-0-000	\$ 246.88								
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-207-20-000-005-0-000	\$ 394.18								
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @\$2.00				1100-341-10-090-003-0-000	\$ 1,382.00								
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-207-20-000-001-0-000	\$ 2,157.48								
STATEWIDE E-FILING FEE (GC 51.851) 9/1/15 @ \$30.00				1100-207-20-000-068-0-000	\$ 17,930.98								
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00				1100-207-20-000-078-0-000	\$ 3,575.83								
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00				1100-341-10-090-006-0-000	\$ 5,540.51								
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-013-0-000	\$ 525.00								
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-014-0-000	\$ 110.00								
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00				1100-341-10-090-015-0-000	\$ 5,992.88								
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-016-0-000	\$ 3,300.49								
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00				1100-341-10-090-018-0-000	\$ 6.00								
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00				1100-341-10-140-050-0-000	\$ 850.45								
SHERIFF FEES (CCP 102.011) \$ 17,497.54				1100-342-10-090-001-0-000	\$ 18,271.33								
SHERIFF FEES (HCSO) \$ 773.79				1100-342-10-291-000-0-000	\$ 5.00								
CONSTABLE FEES(CCP 102.011)				1100-342-10-292-000-0-000	\$ 370.77								
			PCT. 1	1100-342-10-293-000-0-000	\$ 1,485.93								
			PCT. 2	1100-342-10-294-000-0-000	\$ 75.00								
			PCT. 3	1100-342-10-295-000-0-000	\$ -								
			PCT. 4	1100-351-20-090-001-0-000	\$ 6,483.35								
			PCT. 5	1200-351-10-090-000-0-000	\$ 29,055.10								
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1200-352-10-090-001-0-000	\$ -								
FINES (LGC 113.004)				1225-341-10-080-000-0-000	\$ 1,500.00								
BOND FORFEITURES (CCP 22.16)				1241-341-10-090-001-0-000	\$ 2,727.18								
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))													
COURTHOUSE SECURITY FUND (291.009 LGC/102.017 CCP)													
# _____ CIVIL FILINGS X \$5.00 =		\$	2,556.98										
# _____ FELON. CONV. X \$5.00 =		\$	170.20										
# _____ MISD. CONV. X \$3.00 =		\$	-										
COURT RECORDS PRESERVATION FEE (GC 51.708)				1238-341-10-090-001-0-000	\$ 5,103.92								
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000	\$ 4,035.48								
# _____ CIVIL FILINGS X \$5.00 =		\$	3,214.07										
# _____ CRIM CONV. X \$22.50 =		\$	821.41										
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000	\$ 3,248.69								
# _____ CIVIL FILINGS X \$5.00 =		\$	3,214.07										
# _____ CRIM FILINGS X \$2.50 =		\$	34.62										
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000	\$ 13,074.95								
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	\$ 15,334.64								
OTHER COURT FEES:													
CRIMINAL CLERK FEE (CCP ART. 102.005)					\$ 1,430.09								
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													
				\$	1,430.09								
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				1100-341-10-090-005-0-000	\$ 1,430.09								

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 12/3/2020
 [Signature]

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF NOVEMBER 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	\$ 8,982.55
	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	\$ -
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	\$ 0.58
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00		1100-207-20-000-009-0-000	\$ 6.06
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$46.00 MISD @ \$35.00		1100-207-20-000-017-0-000	\$ 54.59
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	\$ 2.35
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50		1100-207-20-000-029-0-000	\$ 0.55
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ \$5.00 Arrest.....			1100-207-20-000-019-0-000	\$ (67.80)
TABC: @ \$5.00 Arrest.....			1100-207-20-000-020-0-000	\$ -
P&W: @ \$5.00 Arrest.....			1100-207-20-000-021-0-000	\$ 0.46
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	\$ 231.41
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	\$ 97.92
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40			1100-207-20-000-054-0-000	\$ 129.30
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60			1100-341-10-090-009-0-000	\$ 14.82
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)) # <u>1</u> 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	\$ 550.74
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00		1100-207-20-000-038-0-000	\$ 392.48
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00		1100-207-20-000-059-0-000	\$ 45.13
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$ 289.71
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	\$ 81.71
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$ 82.15
MENTAL HEALTH EXPERTS COMPENSATION			1100-360-00-000-000-0-000	\$ 500.00
LOCAL CONSOLIDATED COURT COST(LGC133.101)	OFFENSES 1/1/20 FEL@ 105.00 MISD @ \$123.00		1100-227-30-000-033-0-000	\$ 2,634.28
FAMILY VIOLENCE FINE (CCP 42A.504(b))			1100-202-00-000-028-0-000	\$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$20.00		1100-207-20-000-066-0-000	\$ 668.48
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00		1100-341-10-090-017-0-000	\$ 126.26
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$0.00		1100-202-00-090-019-0-000	\$ 189.52
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00			1100-207-20-000-071-0-000	\$ 76.17
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	\$ 10,040.19
DELINQUENT ATTORNEY FEE 1/1/2016			1100-202-00-000-004-0-000	\$ 849.11
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	\$ 10,662.73
DUE TO GENERAL (98' COMPTROLLER AUDIT)			1100-360-00-000-000-0-000	\$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER			1100-227-30-000-019-0-000	\$ 299,573.97
TOTAL CASH RECEIVED				\$ 304,553.97
LESS: AMOUNT PAID TO COUNTY TREASURER		\$ 299,573.97		
AMOUNT DUE TO COUNTY TREASURER		\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER		\$ -		
OTHER DISBURSEMENTS		\$ 1,437.50		
TOTAL DISBURSEMENTS				\$ 301,011.47
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT				\$ 3,542.50

PROOF:

AMOUNT RECEIVED:	\$ 4,222.00
AMOUNT LIQ.:	\$ (679.50)
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	\$ 3,542.50

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF NOVEMBER 2020

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	11/12/20	51776	11/02/20 - 11/06/20	\$ 65,803.77	252219
CIVIL2)	11/24/20	51786	11/09/20 - 11/13/20	\$ 58,078.95	252558
CIVIL3)	11/24/20	51788	11/16/20 - 11/20/20	\$ 57,752.00	252548
CIVIL4)	11/30/20	51791	11/23/20 - 11/27/20	\$ 33,452.30	252619
CIVIL5)	12/03/20	51794	11/30/20 - 11/30/20	\$ 14,317.00	252732
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 August 2020		00/00/00 - 00/00/00	\$ 10,662.73	251918
CRM1)	11/12/20	51774	11/02/20 - 11/04/20	\$ 9,495.02	252217
CRM2)	11/12/20	51775	11/05/20 - 11/06/20	\$ 5,597.75	252218
CRM3)	11/24/20	51782	11/09/20 - 11/11/20	\$ 6,659.00	252564
CRM4)	11/24/20	51783	11/12/20 - 11/13/20	\$ 6,536.90	252559
CRM5)	11/24/20	51784	11/16/20 - 11/18/20	\$ 10,110.38	252562
CRM6)	11/24/20	51785	11/19/20 - 11/20/20	\$ 5,463.20	252561
CRM7)	11/30/20	51790	11/23/20 - 11/25/20	\$ 9,447.97	252620
CRM8)	HOLIDAY	HOLIDAY	11/26/20 - 11/27/20	\$ -	0
CRM9)	12/03/20	51793	11/30/20 - 11/30/20	\$ 6,197.00	252731
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 299,573.97

PREPARED BY: [Signature] 12/3/2020
BOOKKEEPER DATE

REVIEWED BY: [Signature] 12/3/2020
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.

[Signature] 12/4/20
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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