

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
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FOR THE MONTH OF JUNE 2021

STATE CONSOLIDATED COURT COST(LGC133.102)	Offenses 1/1/20 FEL@185.00 MISD@ \$147.00 1/1/04 FEL@133.00 A&B MISD@83.00 9/1/97-12/31/03 (CCP102.075(a)) FEL@80.00 A&B MISD@40.00	I-207-20-000-015-C	1100-207-20-000-015-0-000	\$	16,709.87
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)	PRIOR 8/29/93@ \$1.00, 8/30/93-8/31/95 @\$1.50 9/1/95-		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	\$	1.49
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @\$5.00		1100-207-20-000-009-0-000	\$	19.19
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/85-8/31/93 FEL @\$20.00 MISD @\$15.00 9/1/93-		1100-207-20-000-017-0-000	\$	173.18
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	\$	6.78
CORRECTIONAL MGMT INST OF TX (CCP 102.075(m))	9/1/01-12/31/03 @ \$0.50		1100-207-20-000-029-0-000	\$	1.17

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)					
DPS: @ \$5.00 Arrest.....			1100-207-20-000-019-0-000	\$	14.51
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	\$	429.26
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	\$	309.64
JUDICIAL SUPPORT FEE - STATE (LGC 133.105) @\$3.40.....			1100-207-20-000-054-0-000	\$	413.26
JUDICIAL SUPPORT FEE - COUNTY (LGC 133.105) @\$0.60.....			1100-341-10-090-009-0-000	\$	46.35
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> </u> cases AFTER 9/1/03 @\$28.00.....			1100-207-20-000-037-0-000	\$	-
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	\$	2,013.22
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @\$100.00.....			1100-207-20-000-038-0-000	\$	1,291.40
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @\$ 2.00.....			1100-207-20-000-059-0-000	\$	150.86
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00.....			1100-207-20-000-063-0-000	\$	1,029.27
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	\$	269.52
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06@\$100.00.....			1234-341-10-090-000-0-000	\$	255.81
MENTAL HEALTH EXPERTS COMPENSATION.....			1100-360-00-000-000-0-000	\$	-
LOCAL CONSOLIDATED COURT COST(LGC133.101) OFFENSES 1/1/20 FEL@ 105.00 MISD @\$123.00.....			1100-227-30-000-033-0-000	\$	3,266.12
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	\$	1,527.02
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.0) AFTER 7/5/11 @\$4.00.....			1100-341-10-090-017-0-000	\$	338.66
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @\$6.00.....			1100-202-00-090-019-0-000	\$	508.34
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00.....			1100-207-20-000-071-0-000	\$	284.94
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	\$	12,956.27
DELINQUENT ATTORNEY FEE 1/1/2016.....			1100-202-00-000-004-0-000	\$	3,221.17
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19.....			1100-207-20-000-077-0-000	\$	-
TITLE IV-D REIMBURSEMENTS - SHERIFF March/April 2021.....			1100-331-00-280-000-0-000	\$	202.35
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COS March/April 2021.....			1100-331-00-090-000-0-000	\$	19,882.29
DRO - ACCESS FACILITATION -SUBSEQUENT (FC 203.005) @ \$180.00.....			1100-341-10-095-001-0-000	\$	-
DRO - CHILD CUSTODY EVALUATION (PARTY) (FC 203.005) @ \$500.00.....			1100-341-10-095-001-0-000	\$	-
DRO - COOPERATIVE PARENTING CLASS (PARENT) (FC 203.005) @ \$50.00.....			1100-341-10-095-001-0-000	\$	50.00
DRO - COURT ORDER ORIENTATION CLASS(PARENT) (FC 203.005) @ \$50.00.....			1100-341-10-095-001-0-000	\$	-
DRO - LIMITED INVESTIGATION (FC 203.005) @ \$170.00.....			1100-341-10-095-001-0-000	\$	-
DUE TO GENERAL (95' COMPTROLLER AUDIT).....			1100-360-00-000-000-0-000	\$	-
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER			1100-227-30-000-019-0-000	\$	451,488.20

TOTAL CASH RECEIVED			\$	460,420.40
LESS: AMOUNT PAID TO COUNTY TREASURER	\$	451,488.20		
AMOUNT DUE TO COUNTY TREASURER	\$	-		
AMOUNT OVERPAID TO COUNTY TREASURER	\$	-		
OTHER DISBURSEMENTS	\$	6,775.75		
TOTAL DISBURSEMENTS	\$	458,263.95		
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT	\$	2,156.45		

PROOF:

AMOUNT RECEIVED:	\$	7,716.20
AMOUNT LIQ.:	\$	(5,559.75)
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	\$	2,156.45

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 FOR THE MONTH OF JUNE 2021

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	06/15/21	52519	06/01/21 - 06/04/21	\$ 52,127.82	258716
CIVIL2)	06/16/21	52525	06/07/21 - 06/11/21	\$ 87,786.87	258717
CIVIL3)	06/24/21	52567	06/14/21 - 06/18/21	\$ 76,679.50	258996
CIVIL4)	07/02/21	52613	06/21/21 - 06/25/21	\$ 65,678.34	259428
CIVIL5)	07/08/21	52615	06/28/21 - 06/30/21	\$ 36,603.14	259429
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	0	00/00/00 - 00/00/00	\$ 20,084.64	0
CRM1)	06/10/21	52514	06/01/21 - 06/02/21	\$ 14,464.75	258710
CRM2)	06/10/21	52515	06/03/21 - 06/04/21	\$ 11,819.73	258711
CRM3)	06/15/21	52517	06/07/21 - 06/09/21	\$ 17,189.20	258712
CRM4)	06/15/21	52518	06/10/21 - 06/11/21	\$ 11,334.13	25815
CRM5)	06/22/21	52549	06/14/21 - 06/16/21	\$ 14,342.50	258994
CRM6)	06/23/21	52566	06/17/21 - 06/18/21	\$ 9,601.20	258995
CRM7)	06/28/21	52581	06/21/21 - 06/23/21	\$ 13,959.88	259077
CRM8)	06/28/21	52582	06/24/21 - 06/25/21	\$ 5,658.30	259078
CRM9)	07/02/21	52612	06/28/21 - 06/30/21	\$ 14,158.20	259427
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES \$ 451,488.20

PREPARED BY: V. Hammjaem 7/8/2021
 BOOKKEEPER DATE

REVIEWED BY: Laura D. May 7/8/21
 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.

Mela Pa 7/8/21
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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

Note: (2) Title IV report is as follow:
 Title IV - March 2021 - \$10,296.84
 Title IV - April 2021 - \$9,787.80