

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF DECEMBER 2020

# 79031

		# OF CASES			
<b>DISTRICT COURT FEES (LGC 133.151(a)(1)&amp;(a)(2))</b>					
DIVORCE & FAMILY LAW CASES	#	209	Cases To Report	= \$	9,383.22
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 9,383.22
OTHER THAN DIVORCE/FAMILY	#	336	Cases To Report	= \$	16,921.11
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 16,921.11
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	#	269	Actions To Report	= \$	1,345.00
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	386	Actions To Report	= \$	3,915.75
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 5,260.75
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	1	Cases To Report	= \$	37.00
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	#	540	Cases To Report	= \$	22,796.87
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 22,833.87
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00					1100-341-10-090-011-0-000 \$ 2,700.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	27,576.95			
OTHER CLERK COST (GC51.317-319)	\$	23,767.52			
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 51,344.47
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 355.66
OTHER FEES:					\$ 14,240.78
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 1,106.02
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 1,173.53
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 \$ 68,220.46
INTEREST EARNED FOR THE MONTH OF 11/2020					1100-361-11-000-005-0-000 \$ 469.14
COURT FEES:					1100-341-10-090-007-0-000 \$ 10.12
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 \$ 206.61
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-207-20-000-005-0-000 \$ 444.58
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-003-0-000 \$ 1,312.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-001-0-000 \$ 2,087.58
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-068-0-000 \$ 18,590.84
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-076-0-000 \$ 3,412.30
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-341-10-090-006-0-000 \$ 5,848.19
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 \$ 30.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-015-0-000 \$ 6,293.72
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00					1100-341-10-090-016-0-000 \$ 2,681.60
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-018-0-000 \$ 4.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-140-050-0-000 \$ 944.05
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 26,496.58					1100-342-10-090-001-0-000 \$ 27,103.12
SHERIFF FEES (HCSO) \$ 606.54					1100-342-10-291-000-0-000 \$ -
CONSTABLE FEES(CCP 102.011)					1100-342-10-292-000-0-000 \$ 257.33
			PCT. 1		1100-342-10-293-000-0-000 \$ 1,452.10
			PCT. 2		1100-342-10-294-000-0-000 \$ 528.54
			PCT. 3		1100-342-10-295-000-0-000 \$ -
			PCT. 4		1100-351-20-090-001-0-000 \$ 7,225.85
			PCT. 5		1200-351-10-090-000-0-000 \$ 28,724.85
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 \$ 1,000.00
BOND FORFEITURES (CCP 22.16)					1241-341-10-090-001-0-000 \$ 2,884.95
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# _____ CIVIL FILINGS X \$5.00 =		\$ 2,704.70			
# _____ FELON, CONV.X \$5.00 =		\$ 180.25			
# _____ MISD.CONV. X \$3.00 =		\$ -			
COURT RECORDS PRESERVATION FEE (GC 51.708)					1238-341-10-090-001-0-000 \$ 5,397.82
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 4,173.74
# _____ CIVIL FILINGS X \$5.00 =		\$ 3,372.95			
# _____ CRIM CONV. X \$22.50 =		\$ 800.79			
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 3,428.19
# _____ CIVIL FILINGS X \$5.00 =		\$ 3,372.95			
# _____ CRIM FILINGS X \$2.50 =		\$ 55.24			
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 12,701.39
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 \$ 14,952.30
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)		\$ 1,440.11			
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		\$ 1,440.11			
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		\$ 1,440.11			1100-341-10-090-005-0-000 \$ 1,440.11

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF DECEMBER 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	\$ 8,446.41
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	\$ 0.82
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00		1100-207-20-000-009-0-000	\$ 8.86
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00		1100-207-20-000-017-0-000	\$ 79.82
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	\$ 3.32
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50		1100-207-20-000-029-0-000	\$ 0.79
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ \$5.00 Arrest			1100-207-20-000-019-0-000	\$ 14.27
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	\$ 155.29
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	\$ 122.84
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40			1100-207-20-000-054-0-000	\$ 157.55
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60			1100-341-10-090-009-0-000	\$ 18.79
STATE TRAFFIC FEE (TRC 542.4031)	AFTER 9/1/03 @ \$30.00		1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.081(a)-(h)) # 3 cases	AFTER 9/1/03 @ \$28.00		1100-207-20-000-037-0-000	\$ 84.00
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	\$ 508.96
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00		1100-207-20-000-038-0-000	\$ 529.18
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00		1100-207-20-000-059-0-000	\$ 52.98
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$ 125.98
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	\$ 79.18
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$ 75.87
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	\$ 2,278.37
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	\$ 671.91
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00		1100-341-10-090-017-0-000	\$ 156.44
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00		1100-202-00-090-019-0-000	\$ 234.63
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00			1100-207-20-000-071-0-000	\$ 65.71
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	\$ 10,426.70
DELINQUENT ATTORNEY FEE 1/1/2016			1100-202-00-000-004-0-000	\$ 1,539.69
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19			1100-207-20-000-077-0-000	\$ -
TITLE IV-D REIMBURSEMENTS - SHERIFF	7 reports		1100-331-00-280-000-0-000	\$ 148.50
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS	7 reports		1100-331-00-090-000-0-000	\$ 20,278.07
DUE TO GENERAL (95' COMPTROLLER AUDIT)			1100-360-00-000-000-0-000	\$ -
<b>TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER</b>			1100-227-30-000-019-0-000	<b>\$ 325,399.36</b>
<b>TOTAL CASH RECEIVED</b>				<b>\$ 332,918.16</b>
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 325,399.36			
AMOUNT DUE TO COUNTY TREASURER	\$ -			
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -			
OTHER DISBURSEMENTS	\$ 3,455.00			
<b>TOTAL DISBURSEMENTS</b>				<b>\$ 328,854.36</b>
<b>NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT</b>				<b>\$ 4,063.80</b>

PROOF:

AMOUNT RECEIVED:	\$ 6,704.80
AMOUNT LIQ.:	\$ (2,641.00)
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	\$ -
<b>NET AMOUNT</b>	<b>\$ 4,063.80</b>

1/10/21  
1/16/21

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF DECEMBER 2020

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	12/17/20	51810	12/01/20 - 12/04/20	\$ 61,725.52	253285
CIVIL2)	12/16/20	51803	12/07/20 - 12/11/20	\$ 57,656.67	253286
CIVIL3)	12/29/20	51834	12/14/20 - 12/18/20	\$ 56,244.55	253504
CIVIL4)	12/28/20	51832	12/21/20 - 12/23/20	\$ 31,482.00	253503
CIVIL5)	01/05/21	51838	12/28/20 - 12/30/20	\$ 39,841.15	253636
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 and Supplemental Reports		00/00/00 - 00/00/00	\$ 20,426.57	0
CRM1)	12/04/20	51796	12/01/20 - 12/02/20	\$ 11,318.50	252814
CRM2)	12/16/20	51800	12/03/20 - 12/04/20	\$ 5,142.70	253291
CRM3)	12/16/20	51804	12/07/20 - 12/09/20	\$ 8,912.00	253288
CRM4)	12/16/20	51802	12/10/20 - 12/11/20	\$ 6,354.50	253287
CRM5)	12/28/20	51833	12/14/20 - 12/16/20	\$ 6,364.70	253502
CRM6)	12/28/20	51830	12/17/20 - 12/18/20	\$ 4,096.00	253500
CRM7)	12/28/20	51831	12/21/20 - 12/23/20	\$ 7,030.50	253498
CRM8)		0	12/24/20 - 12/25/20	\$ -	0
CRM9)	01/05/21	51837	12/28/20 - 12/30/20	\$ 8,804.00	253637
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 325,399.36

PREPARED BY: [Signature] 1/6/2021  
BOOKKEEPER DATE

REVIEWED BY: [Signature] 1/6/2021  
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] 01/06/2021  
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: 7 Title IV reports are as follow:

Title IV - July 2020 - \$7,375.52  
Title IV - September 2020 - \$9,603.21

Supplemental Reports - January 2019 - \$280.50  
Supplemental Reports - March 2019 - \$736.56  
Supplemental Reports - April 2019 - \$852.06  
Supplemental Reports - May 2019 - \$879.12  
Supplemental Reports - June 2019 - \$699.60