

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF JANUARY 2021

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))	# OF CASES			
DIVORCE & FAMILY LAW CASES	# 258	Cases To Report	= \$ 11,398.98	
PARTIAL PAYMENT				1100-207-20-000-051-0-000 \$ 11,398.98
OTHER THAN DIVORCE/FAMILY	# 286	Cases To Report	= \$ 14,385.06	
PARTIAL PAYMENT				1100-207-20-000-052-0-000 \$ 14,385.06
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))				
DIVORCE & FAMILY LAW CASES	# 305	Actions To Report	= \$ 1,515.59	
PARTIAL PAYMENT				
OTHER THAN DIVORCE/FAMILY	# 324	Actions To Report	= \$ 3,265.44	
PARTIAL PAYMENT				1100-207-20-000-050-0-000 \$ 4,781.03
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 2	Cases To Report	= \$ 74.00	
PARTIAL PAYMENT				
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	# 539	Cases To Report	= \$ 22,578.48	
PARTIAL PAYMENT				1100-207-20-000-055-0-000 \$ 22,615.48
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00				1100-341-10-090-011-0-000 \$ 2,865.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 27,212.38			
OTHER CLERK COST (GC51.317-319)	\$ 24,864.82			
TIME PAYMENT (LGC 133.103) @\$10.00			\$ 483.32	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))			\$ 11,234.87	
OTHER FEES:			\$ 694.97	
REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 135.40	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ 25.00	
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 \$ 64,650.76
INTEREST EARNED FOR THE MONTH OF DEC/2020				1100-361-11-000-005-0-000 \$ 457.42
COURT FEES:				1100-341-10-090-007-0-000 \$ 85.46
DISTRICT ATTORNEY (CCP 102.008)				1100-341-10-090-008-0-000 \$ -
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)				1100-341-10-090-003-0-000 \$ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00				1100-341-10-090-002-0-000 \$ 256.02
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50				1100-207-20-000-005-0-000 \$ 604.16
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-341-10-090-003-0-000 \$ 1,642.09
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-207-20-000-001-0-000 \$ 2,368.32
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-207-20-000-068-0-000 \$ 18,424.09
STATEWIDE E-FILING FEE (GC 51.851) 9/1/15 @ \$30.00				1100-207-20-000-076-0-000 \$ 3,459.33
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00				1100-341-10-090-006-0-000 \$ 5,424.74
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00				1100-341-10-090-013-0-000 \$ 455.00
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-014-0-000 \$ 70.00
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-015-0-000 \$ 6,089.49
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00				1100-341-10-090-016-0-000 \$ 3,369.68
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-018-0-000 \$ 16.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00				1100-341-10-140-050-0-000 \$ 1,338.66
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00				
SHERIFF FEES (CCP 102.011) \$ 15,845.14				1100-342-10-090-001-0-000 \$ 17,003.26
SHERIFF FEES (HCSO) \$ 1,158.12				1100-342-10-291-000-0-000 \$ -
CONSTABLE FEES(CCP 102.011)		PCT. 1		1100-342-10-292-000-0-000 \$ 225.70
		PCT. 2		1100-342-10-293-000-0-000 \$ 1,785.68
		PCT. 3		1100-342-10-294-000-0-000 \$ 187.78
		PCT. 4		1100-342-10-295-000-0-000 \$ -
		PCT. 5		1100-351-20-090-001-0-000 \$ 9,286.78
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1200-351-10-090-000-0-000 \$ 34,951.59
FINES (LGC 113.004)				1200-352-10-090-001-0-000 \$ -
BOND FORFEITURES (CCP 22.16)				1225-341-10-080-000-0-000 \$ 2,000.00
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))				1241-341-10-090-001-0-000 \$ 2,916.77
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				
# _____ CIVIL FILINGS X \$5.00 = \$ 2,681.51				
# _____ FELON CONV.X \$5.00 = \$ 235.26				
# _____ MISD.CONV. X \$3.00 = \$ -				
COURT RECORDS PRESERVATION FEE (GC 51.708)				1238-341-10-090-001-0-000 \$ 5,351.80
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000 \$ 4,308.51
# _____ CIVIL FILINGS X \$5.00 = \$ 3,216.07				
# _____ CRIM CONV. X \$22.50 = \$ 1,092.44				
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 \$ 3,403.89
# _____ CIVIL FILINGS X \$5.00 = \$ 3,224.03				
# _____ CRIM FILINGS X \$2.50 = \$ 179.86				
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000 \$ 14,134.48
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 \$ 16,677.66
OTHER COURT FEES:				
CRIMINAL CLERK FEE (CCP ART. 102.005)			\$ 2,122.06	
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			\$ 2,122.06	
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			\$ 2,122.06	1100-341-10-090-005-0-000 \$ 2,122.06

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF JANUARY 2021

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 \$ 11,327.04  
 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	\$ 20.00
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	\$ 1.50
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 2.00
ABUSED CHILDREN'S COUNSELING (CCP 37.072)		1100-207-20-000-016-0-000	\$ -
JUVENILE CRIME & DELINQUENCY(CCP 102.075 (m))	9/1/87-8/31/01 @ \$0.25, 9/1/01-12/31/03 @ \$0.50	1100-207-20-000-007-0-000	\$ 0.06
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/87-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 0.62
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 25.66
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	\$ 1.26
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.05

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$5.00 Arrest..... 1100-207-20-000-019-0-000 \$ 73.93  
 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 \$ 775.92

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 \$ 181.83

JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40..... 1100-207-20-000-054-0-000 \$ 244.92

JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60..... 1100-341-10-090-009-0-000 \$ 27.44

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 102.0178) AFTER 6/15/07..... 1100-207-20-000-058-0-000 \$ 1,079.67

EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00..... 1100-207-20-000-038-0-000 \$ 765.12

INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00..... 1100-207-20-000-059-0-000 \$ 85.85

DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00..... 1100-207-20-000-063-0-000 \$ 337.39

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 \$ 147.56

COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00..... 1234-341-10-090-000-0-000 \$ 328.53

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 \$ 2,797.38

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 \$ 927.04

FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00..... 1100-341-10-090-017-0-000 \$ 220.59

FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00..... 1100-202-00-090-019-0-000 \$ 330.78

E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00..... 1100-207-20-000-071-0-000 \$ 159.50

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 \$ 10,564.53

DELINQUENT ATTORNEY FEE 1/1/2016..... 1100-202-00-000-004-0-000 \$ 2,219.13

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 \$ 13,592.25

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 \$ 325,378.19

TOTAL CASH RECEIVED \$ 332,098.29

LESS: AMOUNT PAID TO COUNTY TREASURER \$ 325,378.19  
 AMOUNT DUE TO COUNTY TREASURER \$ -  
 AMOUNT OVERPAID TO COUNTY TREASURER \$ -  
 OTHER DISBURSEMENTS \$ 5,627.93

TOTAL DISBURSEMENTS \$ 330,906.12

NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 1,192.17

PROOF:

AMOUNT RECEIVED: \$ 4,606.10  
 AMOUNT LIQ.: \$ (3,413.93)  
 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 \$ 1,192.17

*MDM  
2/4/2021*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF JANUARY 2021

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	01/21/21	51882	01/04/21 - 01/08/21	\$ 63,878.42	254195
CIVIL2)	01/22/21	51899	01/11/21 - 01/15/21	\$ 69,299.70	254194
CIVIL3)	02/03/21	51917	01/18/21 - 01/22/21	\$ 52,581.68	254549
CIVIL4)	02/03/21	48689	01/25/21 - 01/29/21	\$ 48,688.50	254550
CIVIL5)		0	00/00/00 - 00/00/00	\$ -	0
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	\$ 13,592.25	0
CRM1)	01/07/21	51843	01/04/21 - 01/06/21	\$ 20,846.70	253195
CRM2)	01/21/21	51881	01/07/21 - 01/08/21	\$ 8,210.00	254191
CRM3)	01/22/21	51891	01/11/21 - 01/13/21	\$ 9,741.69	254192
CRM4)	01/22/21	51898	01/14/21 - 01/15/21	\$ 3,941.00	254193
CRM5)	02/03/21	51914	01/18/21 - 01/20/21	\$ 9,113.00	254551
CRM6)	02/03/21	51915	01/21/21 - 01/22/21	\$ 6,584.80	254552
CRM7)	02/03/21	51916	01/25/21 - 01/27/21	\$ 8,649.20	254553
CRM8)	02/03/21	51918	01/28/21 - 01/29/21	\$ 10,251.25	254554
CRM9)		0	00/00/00 - 00/00/00	\$ -	0
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 325,378.19

PREPARED BY: J. M. M. Saalim 2/4/2021  
 BOOKKEEPER DATE

REVIEWED BY: Norma D. Mat 2/4/2021  
 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] 02/04/2021  
 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: 3 Title IV reports are as follow:

Title IV - October 2020 \$11,761.41

Supplemental Reports - July 2019 - \$1,129.26

Supplemental Reports - September 2019 - \$701.58