

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF FEBRUARY 2021

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))	# OF CASES			
DIVORCE & FAMILY LAW CASES	# 201	Cases To Report =	\$ 8,915.54	
PARTIAL PAYMENT				1100-207-20-000-051-0-000 \$ 8,915.54
OTHER THAN DIVORCE/FAMILY	# 282	Cases To Report =	\$ 14,233.57	
PARTIAL PAYMENT				1100-207-20-000-052-0-000 \$ 14,233.57
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))				
DIVORCE & FAMILY LAW CASES	# 267	Actions To Report =	\$ 1,335.00	
PARTIAL PAYMENT				
OTHER THAN DIVORCE/FAMILY	# 334	Actions To Report =	\$ 3,363.55	
PARTIAL PAYMENT				1100-207-20-000-050-0-000 \$ 4,698.55
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	# 481	Cases To Report =	\$ 20,201.72	
PARTIAL PAYMENT				1100-207-20-000-055-0-000 \$ 20,238.72
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00				1100-341-10-090-011-0-000 \$ 2,385.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 24,924.75			
OTHER CLERK COST (GC51.317-319)	\$ 20,971.14			
TIME PAYMENT (LGC 133.103) @\$10.00			\$ 469.38	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))			\$ 8,770.67	
OTHER FEES:			\$ 452.50	
REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 297.52	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ -	
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 \$ 55,885.96
INTEREST EARNED FOR THE MONTH OF JAN/2021				1100-361-11-000-005-0-000 \$ 467.84
COURT FEES:				1100-341-10-090-007-0-000 \$ 15.81
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 \$ 266.33
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50				1100-207-20-000-005-0-000 \$ 586.72
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-341-10-090-003-0-000 \$ 1,302.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-207-20-000-001-0-000 \$ 2,030.61
APPELLATE JUD. SYS. FUND (GC 22.214) @\$5.00				1100-207-20-000-068-0-000 \$ 17,152.71
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00				1100-207-20-000-076-0-000 \$ 3,450.13
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00				1100-207-20-000-076-0-000 \$ 3,450.13
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00				1100-341-10-090-008-0-000 \$ 6,620.70
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-013-0-000 \$ 175.00
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-014-0-000 \$ 30.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00				1100-341-10-090-015-0-000 \$ 5,708.32
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-016-0-000 \$ 2,776.71
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00				1100-341-10-090-018-0-000 \$ 4.00
TAX A/C SCOFLAW FEE (TC 502.010 (f)) @ \$20.00				1100-341-10-140-050-0-000 \$ 1,532.19
SHERIFF FEES (CCP 102.011) \$ 13,488.96				1100-342-10-090-001-0-000 \$ 14,699.19
SHERIFF FEES (HCSO) \$ 1,210.23				1100-342-10-291-000-0-000 \$ -
CONSTABLE FEES(CCP 102.011)		PCT. 1		1100-342-10-292-000-0-000 \$ 86.85
		PCT. 2		1100-342-10-293-000-0-000 \$ 1,678.28
		PCT. 3		1100-342-10-294-000-0-000 \$ 262.22
		PCT. 4		1100-342-10-295-000-0-000 \$ -
		PCT. 5		1100-351-20-090-001-0-000 \$ 11,815.43
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1200-351-10-090-000-0-000 \$ 35,606.18
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 \$ 2,666.56
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				
# _____ CIVIL FILINGS X \$5.00 =		\$ 2,404.97		
# _____ FELON. CONV.X \$5.00 =		\$ 261.59		
# _____ MISD.CONV. X \$3.00 =		\$ -		
COURT RECORDS PRESERVATION FEE (GC 51.708)				1238-341-10-090-001-0-000 \$ 4,799.97
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000 \$ 4,188.46
# _____ CIVIL FILINGS X \$5.00 =		\$ 3,047.36		
# _____ CRIM CONV. X \$22.50 =		\$ 1,141.10		
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 \$ 3,190.31
# _____ CIVIL FILINGS X \$5.00 =		\$ 3,052.37		
# _____ CRIM FILINGS X \$2.50 =		\$ 137.94		
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000 \$ 12,245.48
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 \$ 14,314.07
OTHER COURT FEES:				
CRIMINAL CLERK FEE (CCP ART. 102.005)			\$ 2,141.62	
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)			\$ -	
CRIME STOPPERS - ADULT PROBATION DEPT.			\$ 28.59	
MOTHERS AGAINST DRUNK DRIVING			\$ -	
WOMEN TOGETHER EMERGENCY SHELTER			\$ -	
ESTRELLA'S HOUSE			\$ -	
ATTORNEY AD-LITEM			\$ -	
SUBTOTAL			\$ 2,170.21	
LESS: LAW ENFORCEMENT LAB COSTS			\$ -	
LESS: CRIME STOPPERS			\$ (28.59)	
LESS: MOTHERS AGAINST DRUNK DRIVING			\$ -	
LESS: WOMEN TOGETHER EMERGENCY SHELTER			\$ -	
LESS: ESTRELLA'S HOUSE			\$ -	
LESS: ATTORNEY AD-LITEM			\$ -	
TOTAL OTHER COURT FEES			\$ 2,141.62	1100-341-10-090-005-0-000

Handwritten signature and date:
 3/10/2021
 [Signature]

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF FEBRUARY 2021

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	\$ 11,291.29
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	\$ 0.24
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00		1100-207-20-000-009-0-000	\$ 7.37
COUNTY VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00		1100-207-20-000-017-0-000	\$ 66.35
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	\$ 2.10
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50		1100-207-20-000-029-0-000	\$ 0.01

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ \$5.00 Arrest.....			1100-207-20-000-019-0-000	\$ (25.84)
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	\$ 242.31
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	\$ 200.53
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40			1100-207-20-000-054-0-000	\$ 262.29
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60			1100-341-10-090-009-0-000	\$ 29.67
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	\$ 1,272.06
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00		1100-207-20-000-038-0-000	\$ 1,059.48
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00		1100-207-20-000-059-0-000	\$ 89.97
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$ 539.39
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		1255-341-10-090-010-0-000	\$ 155.17
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$ 121.22
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	\$ 2,719.90
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	\$ 967.27
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00		1100-341-10-090-017-0-000	\$ 226.56
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00		1100-202-00-090-019-0-000	\$ 340.07
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00			1100-207-20-000-071-0-000	\$ 166.78
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	\$ 9,492.21
DELINQUENT ATTORNEY FEE 1/1/2016			1100-202-00-000-004-0-000	\$ 1,396.59
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19			1100-207-20-000-077-0-000	\$ -
TITLE IV-D REIMBURSEMENTS - SHERIFF	4 Reports		1100-331-00-280-000-0-000	\$ (0.99)
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS	4 Reports		1100-331-00-090-000-0-000	\$ 9,869.73
DUE TO GENERAL (95' COMPROLLER AUDIT)			1100-360-00-000-000-0-000	\$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER			1100-227-30-000-019-0-000	\$ 298,690.76

TOTAL CASH RECEIVED				\$ 303,779.50
LESS: AMOUNT PAID TO COUNTY TREASURER		\$ 298,690.76		
AMOUNT DUE TO COUNTY TREASURER		\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER		\$ -		
OTHER DISBURSEMENTS		\$ 2,192.75		
TOTAL DISBURSEMENTS				\$ 300,883.51
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT				\$ 2,895.99

PROOF:

AMOUNT RECEIVED:	\$ 4,424.65
AMOUNT LIQ.:	\$ (1,557.25)
CRIME STOPPERS (ADULT PROBATION):	\$ 28.59
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	\$ 2,895.99

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF FEBRUARY 2021

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	02/23/21	51954	02/01/21 - 02/05/21	\$ 56,889.15	255088
CIVIL2)	03/09/21	52039	02/08/21 - 02/12/21	\$ 60,936.65	255459
CIVIL3)	02/23/21	51955	02/15/21 - 02/19/21	\$ 208.00	255089
CIVIL4)	03/09/21	52041	02/22/21 - 02/26/21	\$ 91,685.01	255460
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	\$ 9,868.74	0
CRM1)	02/23/21	51956	02/01/21 - 02/03/21	\$ 14,565.24	255085
CRM2)	02/23/21	51957	02/04/21 - 02/05/21	\$ 9,380.67	255086
CRM3)	03/09/21	52036	02/08/21 - 02/10/21	\$ 10,550.90	255461
CRM4)	03/09/21	52037	02/11/21 - 02/12/21	\$ 9,499.50	255462
CRM5)	OFFICE	CLOSED	02/15/21 - 02/17/21	\$ -	0
CRM6)	02/23/21	51958	02/18/21 - 02/19/21	\$ 6,113.76	255087
CRM7)	03/09/21	52038	02/22/21 - 02/24/21	\$ 18,141.93	255463
CRM8)	03/09/21	52040	02/25/21 - 02/26/21	\$ 10,851.21	255464
CRM9)		0	00/00/00 - 00/00/00	\$ -	0
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 298,690.76

PREPARED BY: V. Pomroy 3/10/2021
 BOOKKEEPER DATE

REVIEWED BY: Aracely D. White 3/10/2021
 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] 03/10/2021
 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: 4 Title IV reports are as follow:

Title IV - November 2020 - \$8,344.80

Supplemental Reports - October 2019 - \$660.00

Supplemental Reports - November 2019 - \$473.88

Supplemental Reports - December 2019 - \$390.06