

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 2021

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))	# OF CASES				
DIVORCE & FAMILY LAW CASE! PARTIAL PAYMENT	# 363	Cases To Repor =	\$ 16,409.91		
				1100-207-20-000-051-0-000	\$ 16,409.91
OTHER THAN DIVORCE/FAMILY PARTIAL PAYMENT	# 394	Cases To Repor =	\$ 19,832.50		
				1100-207-20-000-052-0-000	\$ 19,832.50
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2)) DIVORCE & FAMILY LAW CASE! PARTIAL PAYMENT	# 455	Actions To Repo =	\$ 2,275.00		
OTHER THAN DIVORCE/FAMILY PARTIAL PAYMENT	# 446	Actions To Repo =	\$ 4,482.76		
				1100-207-20-000-050-0-000	\$ 6,757.76
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05 PARTIAL PAYMENT	# 1	Cases To Repor =	\$ 37.00		
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08 PARTIAL PAYMENT	# 754	Cases To Repor =	\$ 31,857.55		
				1100-207-20-000-055-0-000	\$ 31,894.55
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00				1100-341-10-090-011-0-000	\$ 4,215.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 38,429.46				
OTHER CLERK COST (GC51.317-319)	\$ 28,286.68				
		\$50<=10, \$75(11-25), \$100(26-100), \$125(101-500), \$150(501-1000) \$200>1000	\$ 66,716.14		
TIME PAYMENT (LGC 133.103) @\$10.00			\$ 1,248.99		
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(9))			\$ 7,656.00		
OTHER FEES: REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 2,176.25		
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ 396.48		
NSF CHECK FEE (LGC 118.141)			\$ 25.00		
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))			\$ -		
		TOTAL CLERK'S FEES		1100-341-10-090-001-0-000	\$ 78,218.86
INTEREST EARNED FOR THE MONTH OF MARCH/2021				1100-361-11-000-005-0-000	\$ 603.59
COURT FEES: DISTRICT ATTORNEY (CCP 102.008)				1100-341-10-090-007-0-000	\$ 185.76
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)				1100-341-10-090-008-0-000	\$ 784.73
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00				1100-341-10-090-003-0-000	\$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50				1100-341-10-090-002-0-000	\$ 551.43
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-207-20-000-005-0-000	\$ 1,561.24
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-341-10-090-003-0-000	\$ 1,951.99
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-207-20-000-001-0-000	\$ 3,236.65
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00				1100-207-20-000-068-0-000	\$ 26,260.60
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00				1100-207-20-000-076-0-000	\$ 5,058.18
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00				1100-341-10-090-006-0-000	\$ 6,542.94
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-013-0-000	\$ 4,480.00
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-014-0-000	\$ 880.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00				1100-341-10-090-015-0-000	\$ 8,745.20
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-016-0-000	\$ 5,051.92
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00				1100-341-10-090-018-0-000	\$ 14.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00				1100-341-10-140-050-0-000	\$ 3,156.73
SHERIFF FEES (CCP 102.011) \$ 24,866.94					
SHERIFF FEES (HCSO) \$ 2,873.91				1100-342-10-090-001-0-000	\$ 27,840.85
CONSTABLE FEES(CCP 102.011)				1100-342-10-291-000-0-000	\$ -
		PCT. 1		1100-342-10-292-000-0-000	\$ 529.70
		PCT. 2		1100-342-10-293-000-0-000	\$ 2,777.30
		PCT. 3		1100-342-10-294-000-0-000	\$ 163.27
		PCT. 4		1100-342-10-295-000-0-000	\$ -
		PCT. 5		1100-351-20-090-001-0-000	\$ 25,918.41
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1200-351-10-090-000-0-000	\$ 65,889.83
FINES (LGC 113.004)				1200-352-10-090-001-0-000	\$ 10,499.77
BOND FORFEITURES (CCP 22.16)				1225-341-10-080-000-0-000	\$ 2,500.00
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))				1241-341-10-090-001-0-000	\$ 4,424.80
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# CIVIL FILINGS X \$5.00 = \$ 3,789.63					
# FELON. CONV.X \$5.00 = \$ 635.17					
# MISD.CONV. X \$3.00 = \$ -					
COURT RECORDS PRESERVATION FEE (GC 51.708)				1238-341-10-090-001-0-000	\$ 7,548.53
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000	\$ 7,403.14
# CIVIL FILINGS X \$5.00 = \$ 4,658.75					
# CRIM CONV. X \$22.50 = \$ 2,744.39					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000	\$ 5,085.63
# CIVIL FILINGS X \$5.00 = \$ 4,658.82					
# CRIM FILINGS X \$2.50 = \$ 426.81					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000	\$ 19,574.47
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00				1240-341-10-090-001-0-000	\$ -
LAB LIBRARY FEES (LGC 323.023) @\$30.00				1247-341-10-090-001-0-000	\$ 22,954.47
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)			\$ 5,254.76		
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	\$ 5,254.76		
		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	\$ 5,254.76	1100-341-10-090-005-0-000	\$ 5,254.76

*YADW
5/16/2021*

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

STATE CONSOLIDATED COURT COST(LGC133.102)	Offenses 1/1/20 FEL@185.00 MISD@147.00 1/1/04	1100-20-000-015-0-000	1100-207-20-000-015-0-000	\$ 23,502.13
	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			
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		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	\$ 3.58
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00		1100-207-20-000-009-0-000	\$ 45.51
CRIME VIC. COMP. FUND (CCP 56.56)	9/1/85-8/31/93 FEL @ \$20.00 MISD @ \$15.00		1100-207-20-000-017-0-000	\$ 371.50
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	\$ 18.03
CORRECTIONAL MGMT INST OF TX (CCP 102.075(m))	9/1/01-12/31/03 @ \$0.50		1100-207-20-000-029-0-000	\$ 2.64
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ \$5.00 Arrest.....			1100-207-20-000-019-0-000	\$ (41.45)
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	\$ 734.81
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	\$ 449.48
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40			1100-207-20-000-054-0-000	\$ 580.87
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60			1100-341-10-090-009-0-000	\$ 66.36
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	\$ 2,766.40
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00		1100-207-20-000-038-0-000	\$ 1,606.70
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00		1100-207-20-000-059-0-000	\$ 201.49
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$ 846.93
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	\$ 333.17
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$ 310.35
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	\$ 4,232.58
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	\$ 2,018.52
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00		1100-341-10-090-017-0-000	\$ 464.13
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00		1100-202-00-090-019-0-000	\$ 696.46
E-FILE COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00			1100-207-20-000-071-0-000	\$ 357.97
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	\$ 14,815.25
DELINQUENT ATTORNEY FEE 1/1/2018			1100-202-00-000-004-0-000	\$ 4,976.94
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	\$ 318.33
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COST	4 reports		1100-331-00-090-000-0-000	\$ 21,382.03
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	\$ 1,000.00
DRO - COOPERATIVE PARENTING CLASS (PARENT) (FC 203.005) @ \$50.00			1100-341-10-095-001-0-000	\$ -
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	\$ 516,827.18
TOTAL CASH RECEIVED				\$ 530,558.48
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 516,827.18			
AMOUNT DUE TO COUNTY TREASURER	\$ -			
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -			
OTHER DISBURSEMENTS	\$ 5,419.50			
TOTAL DISBURSEMENTS				\$ 522,246.68
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT				\$ 8,311.80

PROOF:

AMOUNT RECEIVED:	\$ 11,245.30
AMOUNT LIQ.:	\$ (2,933.50)
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	\$ 8,311.80

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	04/16/21	52168	04/01/21 - 04/02/21	\$ 22,768.51	256684
CIVIL2)	04/16/21	52169	04/05/21 - 04/09/21	\$ 75,978.55	256685
CIVIL3)	04/29/21	52225	04/12/21 - 04/16/21	\$ 82,202.82	257171
CIVIL4)	04/29/21	52226	04/19/21 - 04/23/21	\$ 76,304.00	257173
CIVIL5)	05/03/21	52230	04/26/21 - 04/30/21	\$ 80,354.45	257358
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	\$ 21,700.36	0
CRM1)	04/16/21	52165	04/01/21 - 04/02/21	\$ 8,341.00	256686
CRM2)	04/16/21	52166	04/05/21 - 04/07/21	\$ 29,634.14	256687
CRM3)	04/16/21	52167	04/08/21 - 04/09/21	\$ 12,471.55	256688
CRM4)	04/16/21	52173	04/12/21 - 04/14/21	\$ 23,482.60	256689
CRM5)	04/29/21	52221	04/15/21 - 04/16/21	\$ 16,141.30	257166
CRM6)	04/29/21	52222	04/19/21 - 04/21/21	\$ 16,530.50	257168
CRM7)	04/29/21	52223	04/22/21 - 04/23/21	\$ 14,526.00	257169
CRM8)	04/29/21	52224	04/26/21 - 04/28/21	\$ 24,621.96	257170
CRM9)	05/03/21	52231	04/29/21 - 04/30/21	\$ 11,769.44	257357
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES \$ 516,827.18

PREPARED BY: V. Pommersberg 5/6/2021
BOOKKEEPER DATE

REVIEWED BY: Norma D. [Signature] - 5/16/2021
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] 5/16/21
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: 4 Title IV reports are as follow:
Title IV - January 2021 - \$9,292.91
Title IV - December 2020 - \$11,339.57
Supplemental Reports - February 2019 - \$122.76
Supplemental Reports - August 2019 - \$945.12