

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF MAY 2021

		# OF CASES				
<b>DISTRICT COURT FEES (LGC 133.161(a)(1)&amp;(a)(2))</b>						
DIVORCE & FAMILY LAW CASE!	#	311	Cases To Report =	\$	14,043.41	
PARTIAL PAYMENT						1100-207-20-000-061-0-000 \$ 14,043.41
OTHER THAN DIVORCE/FAMILY	#	366	Cases To Report =	\$	18,291.67	
PARTIAL PAYMENT						1100-207-20-000-062-0-000 \$ 18,291.67
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))	#	361	Actions To Repo =	\$	1,805.00	
DIVORCE & FAMILY LAW CASE!						
PARTIAL PAYMENT						
OTHER THAN DIVORCE/FAMILY	#	435	Actions To Repo =	\$	4,368.71	
PARTIAL PAYMENT						1100-207-20-000-050-0-000 \$ 6,173.71
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	#	677	Cases To Report =	\$	28,473.03	
PARTIAL PAYMENT						1100-207-20-000-055-0-000 \$ 28,510.03
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00						1100-341-10-090-011-0-000 \$ 3,705.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	34,269.41				
OTHER CLERK COST (GC51.317-319)	\$	30,852.25				
TIME PAYMENT (LGC 133.103) @\$10.00	\$	943.28				
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))	\$	13,186.00				
OTHER FEES:						
REGISTRY ADMINISTRATION FEE (LGC 117.055)	\$	3,415.00				
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)	\$	336.08				
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 \$ 83,002.02
INTEREST EARNED FOR THE MONTH OF April / 2021						1100-361-11-000-005-0-000 \$ 580.58
COURT FEES:						1100-341-10-090-007-0-000 \$ 166.86
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 \$ 437.31
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50						1100-207-20-000-005-0-000 \$ 1,179.10
TIME PAYMENT (LGC 133.103) @ \$12.50						1100-341-10-090-003-0-000 \$ 1,708.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00						1100-207-20-000-001-0-000 \$ 2,797.10
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00						1100-207-20-000-089-0-000 \$ 22,730.06
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00						1100-207-20-000-078-0-000 \$ 4,275.40
# CASE# 856 JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00						1100-341-10-090-006-0-000 \$ 7,539.06
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00						1100-341-10-090-013-0-000 \$ 3,255.00
PASSPORT EXECUTION FEE @\$25.00						1100-341-10-090-014-0-000 \$ 460.00
PASSPORT PHOTO FEE @\$15.00						1100-341-10-090-015-0-000 \$ 7,545.05
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00						1100-341-10-090-016-0-000 \$ 4,053.14
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 \$ 2,497.83
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00						
SHERIFF FEES (CCP 102.011) \$ 25,988.43						
SHERIFF FEES (HCSO) \$ 3,673.08						
CONSTABLE FEES(CCP 102.011)						1100-342-10-090-001-0-000 \$ 29,661.51
			PCT. 1			1100-342-10-291-000-0-000 \$ 1.84
			PCT. 2			1100-342-10-292-000-0-000 \$ 489.21
			PCT. 3			1100-342-10-293-000-0-000 \$ 2,381.70
			PCT. 4			1100-342-10-294-000-0-000 \$ 384.65
			PCT. 5			1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)						1100-351-20-090-001-0-000 \$ 19,485.83
FINES (LGC 113.004)						1200-351-10-090-000-0-000 \$ 47,870.20
BOND FORFEITURES (CCP 22.16)						1200-352-10-090-001-0-000 \$ -
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))						1225-341-10-090-000-0-000 \$ 1,600.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)						1241-341-10-090-001-0-000 \$ 3,872.05
# _____ CIVIL FILINGS X \$5.00 = \$ 3,392.86						
# _____ FELON. CONV. X \$5.00 = \$ 479.19						
# _____ MISD. CONV. X \$3.00 = \$ -						
COURT RECORDS PRESERVATION FEE (GC 51.708)						1238-341-10-090-001-0-000 \$ 6,745.84
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)						1238-341-20-090-001-0-000 \$ 6,599.68
# _____ CIVIL FILINGS X \$5.00 = \$ 4,127.19						
# _____ CRIM CONV. X \$22.50 = \$ 2,472.49						
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))						1235-341-10-090-000-0-000 \$ 3,969.74
# _____ CIVIL FILINGS X \$5.00 = \$ 4,127.18						
# _____ CRIM FILINGS X \$2.50 = \$ (137.44)						
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00						1239-341-10-090-001-0-000 \$ 16,997.64
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 \$ 19,954.65
OTHER COURT FEES:						
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$	3,885.37				
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$	-				
CRIME STOPPERS - ADULT PROBATION DEPT.	\$	60.00				
MOTHERS AGAINST DRUNK DRIVING	\$	-				
WOMEN TOGETHER EMERGENCY SHELTER	\$	-				
ESTRELLA'S HOUSE	\$	-				
ATTORNEY AD-LITEM	\$	-				
SUBTOTAL	\$	3,935.37				
LESS: LAW ENFORCEMENT LAB COSTS	\$	-				
LESS: CRIME STOPPERS	\$	(50.00)				
LESS: MOTHERS AGAINST DRUNK DRIVING	\$	-				
LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$	-				
LESS: ESTRELLA'S HOUSE	\$	-				
LESS: ATTORNEY AD-LITEM	\$	-				
TOTAL OTHER COURT FEES	\$	3,885.37				1100-341-10-090-005-0-000 \$ 3,885.37

MPM  
6/14/21

**HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT**  
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**FOR THE MONTH OF MAY 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	1-207-20-000-015-C	1100-207-20-000-015-0-000	\$	17,650.82
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		1100-207-20-000-008-0-000	\$	-
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	\$	2.98
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00		1100-207-20-000-009-0-000	\$	29.11
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/85-8/31/93 FEL @ \$20.00 MISD @ \$15.00		1100-207-20-000-017-0-000	\$	259.47
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	\$	11.95
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50		1100-207-20-000-029-0-000	\$	2.33

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)					
DPS: @ \$5.00 Arrest.....			1100-207-20-000-019-0-000	\$	253.13
TABC: @ \$5.00 Arrest.....			1100-207-20-000-020-0-000	\$	0.47
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	\$	1,051.45
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ \$20.00			1100-207-20-000-033-0-000	\$	-
JURY SERVICE FUND (SB 1704) @ \$4.00			1100-207-20-000-063-0-000	\$	313.99
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40			1100-207-20-000-054-0-000	\$	398.75
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60			1100-341-10-090-009-0-000	\$	48.72
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)) # 2 cases	AFTER 9/1/03 @ \$28.00		1100-207-20-000-037-0-000	\$	56.00
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	\$	1,744.70
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00		1100-207-20-000-038-0-000	\$	1,675.98
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00		1100-207-20-000-059-0-000	\$	129.64
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$	754.51
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	\$	228.24
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$	253.30
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	\$	3,197.70
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		1100-207-20-000-068-0-000	\$	1,759.57
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.01)	AFTER 7/5/11 @ \$4.00		1100-341-10-090-017-0-000	\$	387.82
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00		1100-202-00-090-019-0-000	\$	582.08
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00			1100-207-20-000-071-0-000	\$	251.34
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	\$	13,074.28
DELINQUENT ATTORNEY FEE 1/1/2016			1100-202-00-000-004-0-000	\$	(12,469.03)
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19			1100-207-20-000-077-0-000	\$	-
TITLE IV-D REIMBURSEMENTS - SHERIFF	Feb 2021		1100-331-00-280-000-0-000	\$	257.21
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COST	Feb 2021		1100-331-00-090-000-0-000	\$	7,217.68
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	\$	-
<b>TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER</b>			1100-227-30-000-019-0-000	\$	415,948.33

TOTAL CASH RECEIVED			\$	415,948.33
LESS: AMOUNT PAID TO COUNTY TREASURER			\$	-
AMOUNT DUE TO COUNTY TREASURER			\$	-
AMOUNT OVERPAID TO COUNTY TREASURER			\$	-
OTHER DISBURSEMENTS			\$	24,125.32

**TOTAL DISBURSEMENTS** \$ 440,073.65  
**NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT** \$ (8,994.31)

**PROOF:**

AMOUNT RECEIVED:	\$	13,375.45
AMOUNT LIQ.:	\$	(22,419.76)
CRIME STOPPERS (ADULT PROBATION):	\$	50.00
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** \$ (8,994.31)

*Handwritten:* 10/21/21

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT  
 PAGE 3 OF 3  
 FOR THE MONTH OF     MAY     2021

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	05/18/21	52333	05/03/21 - 05/07/21	\$ 80,068.94	257790
CIVIL2)	05/18/21	52334	05/10/21 - 05/14/21	\$ 79,818.40	257791
CIVIL3)	05/25/21	52395	05/17/21 - 05/21/21	\$ 69,973.39	258015
CIVIL4)	06/03/21	52501	06/24/21 - 05/28/21	\$ 73,781.00	258294
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	0	00/00/00 - 00/00/00	\$ 7,474.89	0
CRM1)	05/18/21	52329	05/03/21 - 05/05/21	\$ 17,709.82	257792
CRM2)	05/18/21	52330	05/06/21 - 05/07/21	\$ 14,254.67	257793
CRM3)	05/18/21	52331	05/10/21 - 05/12/21	\$ 14,466.35	257794
CRM4)	05/18/21	52332	05/13/21 - 05/14/21	\$ 9,347.60	257795
CRM5)	05/25/21	52393	05/17/21 - 05/19/21	\$ 12,755.36	258013
CRM6)	05/25/21	52394	05/20/21 - 05/21/21	\$ 10,767.13	258014
CRM7)	06/03/21	52499	05/24/21 - 05/26/21	\$ 16,380.78	258295
CRM8)	06/03/21	52500	05/27/21 - 05/28/21	\$ 9,150.00	258296
CRM9)		0	00/00/00 - 00/00/00	\$ -	0
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES \$ 415,948.33

PREPARED BY: U. Pompalet 6/4/2021  
 BOOKKEEPER                      DATE

REVIEWED BY: Theresa D. Mont 6/4/2021  
 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.

Melinda Palu 6/4/21  
 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: 1 Title IV report is as follow:  
 Title IV - February 2021 - \$7,474.89