

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF JULY 2021

		# OF CASES				
<b>DISTRICT COURT FEES (LGC 133.151(a)(1)&amp;(a)(2))</b>						
DIVORCE & FAMILY LAW CASE!	#	286	Cases To Report =	\$	12,745.82	
PARTIAL PAYMENT						1100-207-20-000-051-0-000 \$ 12,745.82
OTHER THAN DIVORCE/FAMILY	#	363	Cases To Report =	\$	18,205.59	
PARTIAL PAYMENT						1100-207-20-000-052-0-000 \$ 18,205.59
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))	#	348	Actions To Repo =	\$	1,740.00	
DIVORCE & FAMILY LAW CASE!						
PARTIAL PAYMENT						
OTHER THAN DIVORCE/FAMILY	#	430	Actions To Repo =	\$	4,307.22	
PARTIAL PAYMENT						1100-207-20-000-050-0-000 \$ 6,047.22
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	#	646	Cases To Report =	\$	27,062.84	
PARTIAL PAYMENT						1100-207-20-000-055-0-000 \$ 27,099.84
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00						1100-341-10-090-011-0-000 \$ 3,285.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	32,615.57				
OTHER CLERK COST (GC51.317-319)	\$	27,767.16				
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 808.99	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 15,958.00	
OTHER FEES: REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 3,420.00	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 210.45	
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 \$ 80,880.17
INTEREST EARNED FOR THE MONTH OF June 2021						1100-361-11-000-005-0-000 \$ 482.26
COURT FEES: DISTRICT ATTORNEY (CCP 102.008)						1100-341-10-090-007-0-000 \$ 75.00
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)						1100-341-10-090-008-0-000 \$ 2,501.98
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$160.00						1100-341-10-000-003-0-000 \$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50						1100-341-10-090-002-0-000 \$ 478.04
TIME PAYMENT (LGC 133.103) @ \$12.50						1100-207-20-000-005-0-000 \$ 1,138.24
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00						1100-341-10-090-003-0-000 \$ 1,710.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00						1100-207-20-000-001-0-000 \$ 2,771.39
STATEWIDE E-FILE FEE (GC.51.851) 9/1/15 @ \$30.00						1100-207-20-000-068-0-000 \$ 22,142.15
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00	# CASE# 752					1100-207-20-000-078-0-000 \$ 3,738.49
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00						1100-341-10-090-006-0-000 \$ 7,170.50
PASSPORT EXECUTION FEE @\$25.00						1100-341-10-090-013-0-000 \$ 1,575.00
PASSPORT PHOTO FEE @\$15.00						1100-341-10-090-014-0-000 \$ 310.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00						1100-341-10-090-015-0-000 \$ 7,327.59
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)						1100-341-10-090-016-0-000 \$ 3,677.51
E-FILE TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00						1100-341-10-090-018-0-000 \$ 12.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00						1100-341-10-140-050-0-000 \$ 2,064.51
SHERIFF FEES (CCP 102.011) \$ 21,744.42						
SHERIFF FEES (HCSO) \$ 2,355.22						
CONSTABLE FEES(CCP 102.011)			PCT. 1			1100-342-10-090-001-0-000 \$ 24,099.84
			PCT. 2			1100-342-10-291-000-0-000 \$ 1.31
			PCT. 3			1100-342-10-292-000-0-000 \$ 430.51
			PCT. 4			1100-342-10-293-000-0-000 \$ 2,184.04
			PCT. 5			1100-342-10-294-000-0-000 \$ 289.14
						1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)						1100-351-20-090-001-0-000 \$ 13,460.34
FINES (LGC 113.004)						1200-351-10-090-000-0-000 \$ 43,759.50
BOND FORFEITURES (CCP 22.16)						1200-352-10-090-001-0-000 \$ 10,487.52
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))						1225-341-10-080-000-0-000 \$ 2,000.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)						1241-341-10-090-001-0-000 \$ 3,668.91
# CIVIL FILINGS X \$5.00 =		\$ 3,226.75				
# FELON. CONV. X \$5.00 =		\$ 442.16				
# MISD. CONV. X \$3.00 =		\$ -				
COURT RECORDS PRESERVATION FEE (GC 51.708)						1238-341-10-090-001-0-000 \$ 6,382.95
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)						1238-341-20-090-001-0-000 \$ 5,994.28
# CIVIL FILINGS X \$5.00 =		\$ 4,029.83				
# CRIM CONV. X \$22.50 =		\$ 1,984.45				
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))						1235-341-10-090-000-0-000 \$ 4,226.33
# CIVIL FILINGS X \$5.00 =		\$ 4,029.79				
# CRIM FILINGS X \$2.50 =		\$ 196.54				
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00						1239-341-10-090-001-0-000 \$ 16,512.39
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 \$ 19,534.46
OTHER COURT FEES:						
CRIMINAL CLERK FEE (CCP ART. 102.005)		\$ 3,670.91				
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)		\$ 20.00				
CRIME STOPPERS - ADULT PROBATION DEPT.		\$ -				
MOTHERS AGAINST DRUNK DRIVING		\$ -				
WOMEN TOGETHER EMERGENCY SHELTER		\$ -				
ESTRELLA'S HOUSE		\$ -				
ATTORNEY AD-LITEM		\$ -				
SUBTOTAL				\$	3,680.91	
LESS: LAW ENFORCEMENT LAB COSTS				\$	(20.00)	
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				\$	3,670.91	1100-341-10-090-005-0-000 \$ 3,670.91

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

STATE CONSOLIDATED COURT COST(LGC133.102)	Offenses 1/1/20 FEL@ \$185.00 MISD @ \$147.00 1-207-20-000-015-C 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	1100-207-20-000-015-0-000	\$	17,161.23
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$	10.00
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	\$	25.00
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	\$	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))	9/1/97-8/31/01 @ \$0.25, 9/1/01-12/31/03 @ \$0.50	1100-207-20-000-007-0-000	\$	3.02
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$	37.21
CRIME VIC. COMP. FUND (CCP 58.55)	9/1/85-8/31/93 FEL @ \$20.00 MISD @ \$15.00	1100-207-20-000-017-0-000	\$	370.03
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	\$	15.48
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$	2.45
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$	(149.12)
TABC: @ \$5.00 Arrest.....		1100-207-20-000-020-0-000	\$	(11.43)
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	\$	451.01
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	\$	301.56
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$	385.67
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$	44.81
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	1100-207-20-000-036-0-000	\$	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 8/15/07	1100-207-20-000-058-0-000	\$	1,723.65
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$	1,332.30
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$	138.69
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$	620.83
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	\$	245.15
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$	167.19
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	\$	3,512.17
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	\$	1,056.70
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.0)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$	244.39
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-090-019-0-000	\$	366.33
E-FILING COST ON CONVICTION FEE (GC 102.0416) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$	211.70
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	\$	12,433.24
DELINQUENT ATTORNEY FEE 1/1/2016		1100-202-00-000-004-0-000	\$	6,342.32
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 COST		1100-331-00-090-000-0-000	\$	-
DRO - ACCESS FACILITATION -SUBSEQUENT @ \$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	\$	-
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>			<b>\$</b>	<b>409,239.51</b>
<b>TOTAL CASH RECEIVED</b>				
LESS: AMOUNT PAID TO COUNTY TREASURER			\$	409,239.51
AMOUNT DUE TO COUNTY TREASURER			\$	-
AMOUNT OVERPAID TO COUNTY TREASURER			\$	-
OTHER DISBURSEMENTS			\$	11,566.50
<b>TOTAL DISBURSEMENTS</b>			<b>\$</b>	<b>420,806.01</b>
<b>NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT</b>			<b>\$</b>	<b>(2,611.68)</b>

**PROOF:**

AMOUNT RECEIVED:	\$ 6,133.82
AMOUNT LIQ.:	\$ (8,765.50)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 20.00
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
<b>NET AMOUNT</b>	<b>\$ (2,611.68)</b>

42097  
8/5/21

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	07/08/21	52618	07/01/21 - 07/02/21	\$ 40,962.26	259431
CIVIL2)	07/12/21	52629	07/05/21 - 07/09/21	\$ 55,065.45	259581
CIVIL3)	07/20/21	52737	07/12/21 - 07/16/21	\$ 63,478.56	259823
CIVIL4)	08/04/21	52754	07/19/21 - 07/23/21	\$ 76,778.00	260366
CIVIL5)	08/04/21	52757	07/26/21 - 07/30/21	\$ 65,183.79	260367
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)		0	00/00/00 - 00/00/00	\$ -	0
CRM1)	07/08/21	52614	07/01/21 - 07/02/21	\$ 13,444.60	259430
CRM2)	07/12/21	52627	07/05/21 - 07/07/21	\$ 8,654.56	259579
CRM3)	07/12/21	52628	07/08/21 - 07/09/21	\$ 11,728.71	259580
CRM4)	07/20/21	52735	07/12/21 - 07/14/21	\$ 15,862.35	259821
CRM5)	07/20/21	52736	07/15/21 - 07/16/21	\$ 8,847.40	259822
CRM6)	07/22/21	52747	07/19/21 - 07/21/21	\$ 19,281.26	259868
CRM7)	08/04/21	52753	07/22/21 - 07/23/21	\$ 4,882.39	260365
CRM8)	08/04/21	52755	07/26/21 - 07/28/21	\$ 15,541.28	260364
CRM9)	08/04/21	52756	07/29/21 - 07/30/21	\$ 9,528.90	260363
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES \$ 409,239.51  
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PREPARED BY: [Signature] 8/5/2021  
 BOOKKEEPER DATE

REVIEWED BY: [Signature] 8/5/2021  
 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] 8/5/21  
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

THIS REPORT IS DUE IN THE COUNTY AUDITOR BEFORE THE FIFTH (5) WORKING DAY OF THE FOLLOWING MONTH.