

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF AUGUST 2021

		# OF CASES				
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))						
DIVORCE & FAMILY LAW CASE!	#	269	Cases To Report =	\$	11,861.68	
PARTIAL PAYMENT						1100-207-20-000-051-0-000 \$ 11,861.68
OTHER THAN DIVORCE/FAMILY	#	444	Cases To Report =	\$	22,286.63	
PARTIAL PAYMENT						1100-207-20-000-052-0-000 \$ 22,286.63
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))	#	312	Actions To Repo =	\$	1,560.00	
DIVORCE & FAMILY LAW CASE!						
PARTIAL PAYMENT						
OTHER THAN DIVORCE/FAMILY	#	515	Actions To Repo =	\$	5,187.93	
PARTIAL PAYMENT						1100-207-20-000-050-0-000 \$ 6,747.93
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	#	712	Cases To Report =	\$	29,667.58	
PARTIAL PAYMENT						1100-207-20-000-055-0-000 \$ 29,741.58
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00						1100-341-10-090-011-0-000 \$ 2,850.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	36,084.46				
OTHER CLERK COST (GC 51.317-319)	\$	29,159.41				
				\$	65,243.87	
TIME PAYMENT (LGC 133.103) @\$10.00				\$	556.33	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$	17,528.00	
OTHER FEES:				\$	2,612.93	
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$	788.90	
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
INTEREST EARNED FOR THE MONTH OF JULY / 2021						1100-341-10-090-001-0-000 \$ 86,730.03
COURT FEES:						1100-361-11-000-005-0-000 \$ 470.71
DISTRICT ATTORNEY (CCP 102.008)						1100-341-10-090-007-0-000 \$ 43.66
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)						1100-341-10-090-008-0-000 \$ 325.00
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00						1100-341-10-000-003-0-000 \$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50						1100-341-10-090-002-0-000 \$ 378.77
TIME PAYMENT (LGC 133.103) @ \$12.50						1100-207-20-000-005-0-000 \$ 695.41
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00						1100-341-10-090-003-0-000 \$ 1,570.01
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00						1100-207-20-000-001-0-000 \$ 3,104.19
STATEWIDE E-FILING FEE (GC 51.851) 9/1/15 @ \$30.00						1100-207-20-000-068-0-000 \$ 24,024.71
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00	# CASE: 930					1100-207-20-000-076-0-000 \$ 4,641.05
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00						1100-341-10-090-006-0-000 \$ 7,634.63
PASSPORT EXECUTION FEE @\$25.00						1100-341-10-090-013-0-000 \$ 420.00
PASSPORT PHOTO FEE @\$15.00						1100-341-10-090-014-0-000 \$ 60.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00						1100-341-10-090-015-0-000 \$ 7,884.54
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)						1100-341-10-090-016-0-000 \$ 3,777.43
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00						1100-341-10-090-018-0-000 \$ 10.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00						1100-341-10-140-050-0-000 \$ 1,476.61
SHERIFF FEES (CCP 102.011) \$ 19,006.82						
SHERIFF FEES (HCSO) \$ 1,404.04						1100-342-10-090-001-0-000 \$ 20,410.86
CONSTABLE FEES(CCP 102.011)						1100-342-10-291-000-0-000 \$ -
			PCT. 1.			1100-342-10-292-000-0-000 \$ 37.82
			PCT. 2.			1100-342-10-293-000-0-000 \$ 2,393.60
			PCT. 3.			1100-342-10-294-000-0-000 \$ 581.03
			PCT. 4.			1100-342-10-295-000-0-000 \$ -
			PCT. 5.			1100-351-20-090-001-0-000 \$ 12,175.07
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)						1200-351-10-090-000-0-000 \$ 33,655.08
FINES (LGC 113.004)						1200-352-10-090-001-0-000 \$ 4,075.00
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 \$ 3,831.05
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)						
# CIVIL FILINGS X \$5.00 =		\$ 3,536.29				
# FELON. CONV. X \$5.00 =		\$ 294.76				
# MISD. CONV. X \$3.00 =		\$ -				
COURT RECORDS PRESERVATION FEE (GC 51.708)						1238-341-10-090-001-0-000 \$ 7,042.33
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)						1238-341-20-090-001-0-000 \$ 5,709.39
# CIVIL FILINGS X \$5.00 =		\$ 4,336.92				
# CRIM CONV. X \$22.50 =		\$ 1,372.47				
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))						1235-341-10-090-000-0-000 \$ 4,404.48
# CIVIL FILINGS X \$5.00 =		\$ 4,331.90				
# CRIM FILINGS X \$2.50 =		\$ 72.58				
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00						1239-341-10-090-001-0-000 \$ 18,682.19
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 \$ 22,028.69
OTHER COURT FEES:						
CRIMINAL CLERK FEE (CCP ART. 102.005)		\$ 2,364.69				
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		\$		\$	2,364.69	
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		\$		\$	-	
						1100-341-10-090-005-0-000 \$ 2,364.69

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF AUGUST 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	\$	11,851.02
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	\$	1.29
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00		1100-207-20-000-009-0-000	\$	15.09
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	\$	136.10
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	\$	6.05
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50		1100-207-20-000-029-0-000	\$	1.15
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)					
DPS: @ \$5.00 Arrest.....			1100-207-20-000-019-0-000	\$	(39.54)
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	\$	763.37
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	\$	219.02
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40			1100-207-20-000-054-0-000	\$	279.84
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60			1100-341-10-090-009-0-000	\$	32.58
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	\$	1,158.87
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00		1100-207-20-000-038-0-000	\$	722.25
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00		1100-207-20-000-059-0-000	\$	102.26
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP 102.020)	AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$	447.06
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	\$	177.20
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$	285.58
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	\$	2,601.91
FAMILY VIOLENCE FINE (CCP 42A.504(b))			1100-202-00-000-028-0-000	\$	-
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$20.00		1100-207-20-000-068-0-000	\$	759.86
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00		1100-341-10-090-017-0-000	\$	169.21
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00		1100-202-00-090-019-0-000	\$	253.67
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00			1100-207-20-000-071-0-000	\$	193.65
TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @ \$5.00			1100-207-20-000-074-0-000	\$	5.00
COURT FACILITIES FEE - DISTRICT CLERK (GC 51.711) 1/1/16 @ \$20.00			1100-341-10-090-019-0-000	\$	13,886.15
DELINQUENT ATTORNEY FEE 1/1/2016			1100-202-00-000-004-0-000	\$	5,028.73
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19			1100-207-20-000-077-0-000	\$	-
TITLE IV-D REIMBURSEMENTS - SHERIFF	MAY 2021		1100-331-00-280-000-0-000	\$	1,694.97
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COST	MAY 2021		1100-331-00-090-000-0-000	\$	12,223.32
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	\$	-
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	\$	409,629.51
TOTAL CASH RECEIVED				\$	416,368.05
LESS: AMOUNT PAID TO COUNTY TREASURER	\$	409,629.51			
AMOUNT DUE TO COUNTY TREASURER	\$	-			
AMOUNT OVERPAID TO COUNTY TREASURER	\$	-			
OTHER DISBURSEMENTS	\$	19,972.50			
TOTAL DISBURSEMENTS				\$	429,602.01
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT				\$	(13,233.96)

PROOF:

AMOUNT RECEIVED:	\$	5,058.04
AMOUNT LIQ.:	\$	(18,292.00)
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	\$	(13,233.96)

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	08/10/21	52773	08/02/21 - 08/06/21	\$ 61,649.21	260593
CIVIL2)	08/18/21	52905	08/09/21 - 08/13/21	\$ 63,778.11	260783
CIVIL3)	08/24/21	52965	08/16/21 - 08/20/21	\$ 66,170.77	261107
CIVIL4)	09/01/21	52980	08/23/21 - 08/27/21	\$ 81,373.00	261249
CIVIL5)	09/01/21	52982	08/30/21 - 08/31/21	\$ 41,638.43	261250
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	\$ 13,918.29	260430
CRM1)	08/10/21	52771	08/02/21 - 08/04/21	\$ 14,210.20	260594
CRM2)	08/10/21	52772	08/05/21 - 08/06/21	\$ 4,661.70	260595
CRM3)	08/18/21	528857	08/09/21 - 08/11/21	\$ 11,111.70	260781
CRM4)	08/18/21	52858	08/12/21 - 08/13/21	\$ 4,794.50	260799
CRM5)	08/24/21	52963	08/16/21 - 08/18/21	\$ 14,496.41	261108
CRM6)	08/24/21	52964	08/19/21 - 08/20/21	\$ 9,249.80	261109
CRM7)	08/31/21	52974	08/23/21 - 08/25/21	\$ 10,653.19	261246
CRM8)	08/31/21	52975	08/26/21 - 08/27/21	\$ 4,877.20	261247
CRM9)	09/01/21	52981	08/30/21 - 08/31/21	\$ 7,047.00	261248
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES \$ 409,629.51

PREPARED BY: V. Mmymalay 9/3/2021
BOOKKEEPER DATE

REVIEWED BY: Shirley D. Mott 9/3/2021
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.

Mildred Padua 9/3/21
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:

Title IV - May 2021 - \$13,918.29