

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF SEPTEMBER 2021

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASE:	#	283	Cases To Repor = \$	12,725.50	
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 12,725.50
OTHER THAN DIVORCE/FAMILY	#	310	Cases To Repor = \$	15,556.65	
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 15,556.65
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASE:	#	336	Actions To Repo = \$	1,680.00	
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	361	Actions To Repo = \$	3,635.32	
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 5,315.32
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	2	Cases To Repor = \$	40.61	
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	#	569	Cases To Repor = \$	24,844.69	
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 24,885.30
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00					1100-341-10-090-011-0-000 \$ 2,880.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	30,337.38			
OTHER CLERK COST (GC51.317-319)	\$	23,950.84			
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 624.15	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 11,862.00	
OTHER FEES:					
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 411.08	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 301.51	
NSF CHECK FEE (LGC 118.141)				\$ 10.00	
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))				\$ -	
			TOTAL CLERK'S FEES		1100-341-10-090-001-0-000 \$ 67,496.96
INTEREST EARNED FOR THE MONTH OF August 2021					1100-361-11-000-005-0-000 \$ 477.42
COURT FEES:					1100-341-10-090-007-0-000 \$ 64.65
DISTRICT ATTORNEY (CCP 102.009)					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 \$ 354.27
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-207-20-000-068-0-000 \$ 780.19
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-003-0-000 \$ 1,600.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-001-0-000 \$ 2,587.71
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-068-0-000 \$ 20,572.83
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-076-0-000 \$ 4,155.99
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-341-10-090-006-0-000 \$ 9,213.87
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-013-0-000 \$ 665.00
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-014-0-000 \$ 150.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-015-0-000 \$ 6,694.63
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00					1100-341-10-090-016-0-000 \$ 4,348.48
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-018-0-000 \$ 16.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-140-050-0-000 \$ 1,551.79
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					1100-342-10-090-001-0-000 \$ 19,444.91
SHERIFF FEES (CCP-102.011) \$ 16,796.78					1100-342-10-291-000-0-000 \$ -
SHERIFF FEES (HCSO) \$ 2,648.13					1100-342-10-292-000-0-000 \$ 113.58
CONSTABLE FEES(CCP 102.011)					1100-342-10-293-000-0-000 \$ 1,968.02
			PCT. 1		1100-342-10-294-000-0-000 \$ 338.64
			PCT. 2		1100-342-10-295-000-0-000 \$ -
			PCT. 3		1100-351-20-090-001-0-000 \$ 12,247.75
			PCT. 4		1200-351-10-090-000-0-000 \$ 33,139.31
			PCT. 5		1200-352-10-090-001-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1225-341-10-080-000-0-000 \$ 1,000.00
FINES (LGC 113.004)					1241-341-10-090-001-0-000 \$ 3,287.95
BOND FORFEITURES (CCP 22.16)					
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# CIVIL FILINGS X \$5.00 = \$ 2,966.39					
# FELON. CONV.X \$5.00 = \$ 321.56					
# MISD.CONV. X \$3.00 = \$ -					
COURT RECORDS PRESERVATION FEE (GC 51.708)					1238-341-10-090-001-0-000 \$ 5,905.06
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 5,045.60
# CIVIL FILINGS X \$5.00 = \$ 3,685.52					
# CRIM CONV. X \$22.50 = \$ 1,360.08					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 3,668.85
# CIVIL FILINGS X \$5.00 = \$ 3,685.52					
# CRIM FILINGS X \$2.50 = \$ 183.33					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 15,421.38
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 \$ 18,297.51
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$	2,568.13			
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	\$	2,568.13
			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 \$ 2,568.13

10/05/2021
WMM
10/5/2021

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF SEPTEMBER 2021

Offenses 1/1/20					
STATE CONSOLIDATED COURT COST(LGC133.102)	FEL@185.00 MISD@147.00	1-207-20-000-015-C	1100-207-20-000-015-0-000	\$	12,307.03
	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				
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	\$	1.74
FUGITIVE-APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00		1100-207-20-000-009-0-000	\$	21.78
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	\$	188.08
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	\$	7.59
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50		1100-207-20-000-029-0-000	\$	1.39

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)					
DPS: @ \$5.00 Arrest.....			1100-207-20-000-019-0-000	\$	(3.12)
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	\$	885.21
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	\$	218.78
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40			1100-207-20-000-054-0-000	\$	278.09
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60			1100-341-10-090-009-0-000	\$	31.97
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	\$	1,051.63
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00		1100-207-20-000-038-0-000	\$	1,010.99
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00		1100-207-20-000-059-0-000	\$	96.44
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$	618.18
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	\$	177.49
COUNTY CHILD ABUSE PREVENTION FUND (CCP-102.0186)	AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$	289.68
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	\$	2,422.58
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	\$	1,180.92
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-0-007)	AFTER 7/5/11 @ \$4.00		1100-341-10-090-017-0-000	\$	243.26
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00		1100-202-00-090-019-0-000	\$	365.77
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00			1100-207-20-000-071-0-000	\$	189.90
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	\$	11,501.04
DELINQUENT ATTORNEY FEE 1/1/2016			1100-202-00-000-004-0-000	\$	3,195.02
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19			1109-207-20-000-077-0-000	\$	-
TITLE IV-D REIMBURSEMENTS - SHERIFF	JUNE 2021		1100-331-00-280-000-0-000	\$	389.21
TITLE IV-D REIMBURSEMENTS- DISTRICT CLERK - COURT COST	JUNE 2021		1100-331-00-090-000-0-000	\$	10,916.98
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' COMPROLLER AUDIT)			1100-360-00-000-000-0-000	\$	-
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER			1100-227-30-000-019-0-000	\$	352,254.90

TOTAL CASH RECEIVED			\$	357,423.50
LESS: AMOUNT PAID TO COUNTY TREASURER		\$	352,254.90	
AMOUNT DUE TO COUNTY TREASURER		\$	-	
AMOUNT OVERPAID TO COUNTY TREASURER		\$	-	
OTHER DISBURSEMENTS		\$	13,779.50	

TOTAL DISBURSEMENTS	\$	366,034.40
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FE ACCOUNT	\$	(8,610.90)

PROOF:

AMOUNT RECEIVED:	\$	2,878.60
AMOUNT LIQ.:	\$	(11,489.50)
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	\$	(8,610.90)

2021/10/5/21

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	09/08/21	52996	09/01/21 - 09/03/21	\$ 47,466.67	261520
CIVIL2)	09/16/21	53131	09/06/21 - 09/10/21	\$ 45,884.00	261777
CIVIL3)	09/22/21	53145	09/13/21 - 09/17/21	\$ 62,532.87	262215
CIVIL4)	09/28/21	53165	09/20/21 - 09/24/21	\$ 60,029.31	262216
CIVIL5)	10/04/21	53170	09/27/21 - 09/30/21	\$ 43,925.00	262324
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	\$ 11,306.19	261840
CRM1)	09/08/21	52995	09/01/21 - 09/03/21	\$ 14,003.40	261519
CRM2)	09/16/21	53129	09/06/21 - 09/08/21	\$ 10,456.61	261775
CRM3)	09/16/21	53130	09/09/21 - 09/10/21	\$ 6,584.00	261776
CRM4)	09/22/21	53143	09/13/21 - 09/15/21	\$ 12,093.21	262211
CRM5)	09/22/21	53144	09/16/21 - 09/17/21	\$ 6,027.14	262212
CRM6)	09/28/21	53163	09/20/21 - 09/22/21	\$ 12,681.80	262213
CRM7)	09/28/21	53164	09/23/21 - 09/24/21	\$ 6,329.00	262214
CRM8)	10/04/21	53168	09/27/21 - 09/29/21	\$ 10,259.70	262322
CRM9)	10/04/21	53169	09/30/21 - 09/30/21	\$ 2,676.00	262323
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 352,254.90

PREPARED BY: *V. P. Mm...* 10/5/2021
 BOOKKEEPER DATE

REVIEWED BY: *Merna D. ...* 10/5/2021
 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.

Laura ... 10/05/2021
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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