

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF OCTOBER 2021

		# OF CASES				
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))						
DIVORCE & FAMILY LAW CASE!	#	248	Cases To Report =	\$	11,154.71	
PARTIAL PAYMENT						1100-207-20-000-051-0-000 \$ 11,154.71
OTHER THAN DIVORCE/FAMILY	#	350	Cases To Report =	\$	17,583.73	
PARTIAL PAYMENT						1100-207-20-000-052-0-000 \$ 17,583.73
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))	#	300	Actions To Repo =	\$	1,500.00	
DIVORCE & FAMILY LAW CASE!						
PARTIAL PAYMENT						
OTHER THAN DIVORCE/FAMILY	#	415	Actions To Repo =	\$	4,204.45	
PARTIAL PAYMENT						1100-207-20-000-050-0-000 \$ 5,704.45
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	1	Cases To Report =	\$	40.76	
PARTIAL PAYMENT						
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	#	594	Cases To Report =	\$	25,032.36	
PARTIAL PAYMENT						1100-207-20-000-055-0-000 \$ 25,073.12
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00						1100-341-10-090-011-0-000 \$ 2,790.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	30,317.74				
OTHER CLERK COST (GC51.317-319)	\$	28,128.16				
TIME PAYMENT (LGC 133.103) @\$10.00				\$	536.40	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$	16,559.00	
OTHER FEES:				\$	557.94	
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$	138.53	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$	30.00	
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 \$ 76,267.77
INTEREST EARNED FOR THE MONTH OF SEPT / 2021						1100-361-11-000-005-0-000 \$ 425.60
COURT FEES:						1100-341-10-090-007-0-000 \$ 51.15
DISTRICT ATTORNEY (CCP 102.008)						1100-341-10-090-008-0-000 \$ 620.00
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)						
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 \$ 313.31
TIME PAYMENT (LGC 133.103) @ \$12.50						1100-207-20-000-005-0-000 \$ 670.50
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00						1100-341-10-090-003-0-000 \$ 1,450.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00						1100-207-20-000-001-0-000 \$ 2,410.28
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00						1100-207-20-000-068-0-000 \$ 20,656.89
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00						1100-207-20-000-076-0-000 \$ 3,809.66
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00						1100-341-10-090-006-0-000 \$ 7,132.23
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 \$ 40.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00						1100-341-10-090-015-0-000 \$ 6,913.77
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)						1100-341-10-090-016-0-000 \$ 3,306.36
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00						1100-341-10-090-018-0-000 \$ 20.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00						1100-341-10-140-050-0-000 \$ 1,500.64
SHERIFF FEES (CCP 102.011) \$ 27,475.57						
SHERIFF FEES (HCSO) \$ 1,971.18						1100-342-10-090-001-0-000 \$ 29,446.75
CONSTABLE FEES(CCP 102.011)						1100-342-10-291-000-0-000 \$ -
			PCT. 1			1100-342-10-292-000-0-000 \$ 369.64
			PCT. 2			1100-342-10-293-000-0-000 \$ 2,605.68
			PCT. 3			1100-342-10-294-000-0-000 \$ 487.62
			PCT. 4			1100-342-10-295-000-0-000 \$ -
			PCT. 5			1100-351-20-090-001-0-000 \$ 13,904.47
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)						1200-351-10-090-000-0-000 \$ 50,947.63
FINES (LGC 113.004)						1200-352-10-090-001-0-000 \$ 7,895.00
BOND FORFEITURES (CCP 22.16)						1225-341-10-080-000-0-000 \$ -
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))						1241-341-10-090-001-0-000 \$ 3,245.93
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)						
# CIVIL FILINGS X \$5.00 =	\$	2,972.76				
# FELON. CONV. X \$5.00 =	\$	273.17				
# MISD. CONV. X \$3.00 =	\$	-				
COURT RECORDS PRESERVATION FEE (GC 51.708)						1238-341-10-090-001-0-000 \$ 5,909.04
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)						1238-341-20-090-001-0-000 \$ 4,937.24
# CIVIL FILINGS X \$5.00 =	\$	3,716.65				
# CRIM CONV. X \$22.50 =	\$	1,220.59				
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))						1235-341-10-090-000-0-000 \$ 3,854.41
# CIVIL FILINGS X \$5.00 =	\$	3,715.90				
# CRIM FILINGS X \$2.50 =	\$	138.51				
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00						1239-341-10-090-001-0-000 \$ 14,412.07
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 \$ 17,030.51
OTHER COURT FEES:						
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$	2,219.28				
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	\$	2,219.28	
			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 \$ 2,219.28

Handwritten notes:
 11.05.2021
 11/5/21

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
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FOR THE MONTH OF OCTOBER 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	\$	11,974.80
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$	20.00
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	\$	3.50
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	\$	1.94
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$	17.59
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	\$	205.88
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	\$	10.06
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$	1.14
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$	59.20
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	\$	921.19
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	\$	196.64
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$	250.32
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$	29.31
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)) # 0 cases	AFTER 9/1/03 @ \$28.00	1100-207-20-000-037-0-000	\$	-
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	\$	998.94
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$	879.11
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$	82.42
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$	546.45
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	1256-341-10-090-000-0-000	\$	134.79
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$	367.18
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	\$	2,800.03
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	1100-207-20-000-066-0-000	\$	914.08
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$	205.52
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-090-019-0-000	\$	307.15
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$	151.38
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	\$	11,276.60
DELINQUENT ATTORNEY FEE 1/1/2016		1100-202-00-000-004-0-000	\$	5,664.82
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19		1100-207-20-000-077-0-000	\$	-
TITLE IV-D REIMBURSEMENTS - SHERIFF	JULY 2021	1100-331-00-280-000-0-000	\$	132.00
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COST	JULY 2021	1100-331-00-090-000-0-000	\$	9,407.89
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			\$	393,186.36
			=====	=====
TOTAL CASH RECEIVED			\$	402,722.36
LESS: AMOUNT PAID TO COUNTY TREASURER			\$	393,186.36
AMOUNT DUE TO COUNTY TREASURER			\$	-
AMOUNT OVERPAID TO COUNTY TREASURER			\$	-
OTHER DISBURSEMENTS			\$	2,747.00
TOTAL DISBURSEMENTS			\$	395,933.36
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			\$	6,789.00

PROOF:

AMOUNT RECEIVED:	\$	8,212.00
AMOUNT LIQ.:	\$	(1,423.00)
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	\$	6,789.00

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11/5/21

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	10/06/21	53172	10/01/21 - 10/01/21	\$ 13,047.50	262580
CIVIL2)	10/19/21	53180	10/04/21 - 10/08/21	\$ 90,739.97	262905
CIVIL3)	10/20/21	53184	10/11/21 - 10/15/21	\$ 53,006.50	262906
CIVIL4)	11/02/21	53216	10/18/21 - 10/22/21	\$ 65,445.00	263314
CIVIL5)	11/02/21	53217	10/25/21 - 10/29/21	\$ 60,138.94	263315
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	\$ 9,539.89	262532
CRM1)	10/06/21	53171	10/01/21 - 10/01/21	\$ 5,617.10	262578
CRM2)	10/19/21	53178	10/04/21 - 10/08/21	\$ 12,738.63	262907
CRM3)	10/19/21	53179	10/07/21 - 10/08/21	\$ 8,085.00	262908
CRM4)	10/19/21	53181	10/11/21 - 10/13/21	\$ 26,842.23	262909
CRM5)	10/19/21	53182	10/14/21 - 10/15/21	\$ 10,880.35	262910
CRM6)	10/26/21	53200	10/18/21 - 10/20/21	\$ 13,687.45	263040
CRM7)	10/26/21	53208	10/21/21 - 10/22/21	\$ 9,096.00	263190
CRM8)	10/28/21	53210	10/25/21 - 10/27/21	\$ 8,608.80	263191
CRM9)	11/02/21	53215	10/28/21 - 10/29/21	\$ 5,713.00	263313
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES \$ 393,186.36

PREPARED BY: V. P. Mungalero 11/5/2021
BOOKKEEPER DATE

REVIEWED BY: Thomas W. Wald 11/5/2021
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] 11/05/2021
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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