

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3  
NOVEMBER 2021

FOR THE MONTH OF

	# OF CASES				
DISTRICT COURT FEES (LGC 133.161(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASE!	# 262	Cases To Report =	\$ 11,572.69		
PARTIAL PAYMENT				1100-207-20-000-051-0-000	\$ 11,572.69
OTHER THAN DIVORCE/FAMILY	# 336	Cases To Report =	\$ 16,677.82		
PARTIAL PAYMENT				1100-207-20-000-052-0-000	\$ 16,677.82
INDIGENT LEGAL SERVICES (LGC 133.162 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASE!	# 308	Actions To Repo =	\$ 1,540.20		
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	# 395	Actions To Repo =	\$ 3,900.91		
PARTIAL PAYMENT				1100-207-20-000-050-0-000	\$ 5,441.11
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 3	Cases To Report =	\$ 114.59		
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	# 590	Cases To Report =	\$ 24,501.81		
PARTIAL PAYMENT				1100-207-20-000-055-0-000	\$ 24,616.40
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00				1100-341-10-090-011-0-000	\$ 2,940.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 29,958.24				
OTHER CLERK COST (GC 51.317-319)	\$ 27,497.45				
TIME PAYMENT (LGC 133.103) @\$10.00			\$ 57,455.69		
PHOTO & CERTIFIED COPIES (GC 61.310(b)(7)-(8))			\$ 626.18		
OTHER FEES:			\$ 15,307.00		
REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 350.00		
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ 266.08		
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	\$ 73,904.95
INTEREST EARNED FOR THE MONTH OF OCT / 2021				1100-361-11-000-005-0-000	\$ 482.66
COURT FEES:				1100-341-10-090-007-0-000	\$ 58.97
DISTRICT ATTORNEY (CCP 102.008)				1100-341-10-090-008-0-000	\$ -
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)				1100-341-10-090-003-0-000	\$ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00				1100-341-10-090-002-0-000	\$ 441.66
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50				1100-207-20-000-005-0-000	\$ 657.73
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-341-10-090-003-0-000	\$ 1,336.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @\$2.00				1100-207-20-000-001-0-000	\$ 2,441.39
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-207-20-000-088-0-000	\$ 19,511.17
STATEWIDE E-FILING FEE (GC 51.851) 9/1/15 @ \$30.00				1100-207-20-000-076-0-000	\$ 3,660.19
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00				1100-341-10-090-006-0-000	\$ 8,587.60
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00				1100-341-10-090-013-0-000	\$ 910.00
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-014-0-000	\$ 110.00
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-015-0-000	\$ 6,594.42
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00				1100-341-10-090-016-0-000	\$ 3,453.39
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	\$ 1,110.97
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 23,746.75				1100-342-10-090-001-0-000	\$ 25,283.66
SHERIFF FEES (HCSO) \$ 1,537.91				1100-342-10-291-000-0-000	\$ -
CONSTABLE FEES(CCP 102.011)				1100-342-10-292-000-0-000	\$ 452.55
		PCT. 1		1100-342-10-293-000-0-000	\$ 2,143.68
		PCT. 2		1100-342-10-294-000-0-000	\$ 1,297.75
		PCT. 3		1100-342-10-295-000-0-000	\$ -
		PCT. 4		1100-351-20-090-001-0-000	\$ 11,585.82
		PCT. 5		1200-351-10-090-000-0-000	\$ 27,900.11
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1200-352-10-090-001-0-000	\$ -
FINES (LGC 113.004)				1225-341-10-090-000-0-000	\$ 1,500.00
BOND FORFEITURES (CCP 22.16)				1241-341-10-090-001-0-000	\$ 3,167.08
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# _____ CIVIL FILINGS X \$5.00 = \$ 2,912.11					
# _____ FELON. CONV. X \$5.00 = \$ 254.97					
# _____ MISD. CONV. X \$3.00 = \$ -					
COURT RECORDS PRESERVATION FEE (GC 51.708)				1238-341-10-090-001-0-000	\$ 5,830.93
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317) CCP 102.005				1238-341-20-090-001-0-000	\$ 4,696.60
# _____ CIVIL FILINGS X \$5.00 = \$ 3,592.69					
# _____ CRIM CONV. X \$22.50 = \$ 1,103.91					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000	\$ 3,782.71
# _____ CIVIL FILINGS X \$5.00 = \$ 3,591.07					
# _____ CRIM FILINGS X \$2.60 = \$ 171.64					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000	\$ 14,505.53
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	\$ 17,164.54
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)			\$ 2,071.11		
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)			\$ -		
CRIME STOPPERS - ADULT PROBATION DEPT.			\$ -		
MOTHERS AGAINST DRUNK DRIVING			\$ 22.98		
WOMEN TOGETHER EMERGENCY SHELTER			\$ -		
ESTRELLA'S HOUSE			\$ -		
ATTORNEY AD-LITEM			\$ -		
		SUBTOTAL		\$ 2,094.09	
		LESS: LAW ENFORCEMENT LAB COSTS		\$ -	
		LESS: CRIME STOPPERS		\$ -	
		LESS: MOTHERS AGAINST DRUNK DRIVING		\$ (22.98)	
		LESS: WOMEN TOGETHER EMERGENCY SHELTER		\$ -	
		LESS: ESTRELLA'S HOUSE		\$ -	
		LESS: ATTORNEY AD-LITEM		\$ -	
		TOTAL OTHER COURT FEES		\$ 2,071.11	
				1100-341-10-090-005-0-000	\$ 2,071.11

7/10/21  
12/6/21

**HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT**  
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**FOR THE MONTH OF NOVEMBER 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	I-207-20-000-015-C 1100-207-20-000-015-0-000	\$	10,886.04
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	\$	1.28
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$	21.80
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	\$	196.69
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	\$	6.73
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$	1.45
<b>STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)</b>				
DPS: @ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$	276.90
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	\$	163.12
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	\$	181.92
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$	236.67
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$	27.20
STATE TRAFFIC FEE (TRC 542.4031)	AFTER 9/1/03 @ \$30.00	1100-207-20-000-035-0-000	\$	30.00
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	\$	833.71
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$	1,040.46
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$	82.16
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$	388.94
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	\$	145.12
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$	32.48
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	\$	2,539.33
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	\$	654.39
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$	142.67
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-090-019-0-000	\$	213.61
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$	148.19
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	\$	10,992.67
DELINQUENT ATTORNEY FEE 1/1/2016		1100-202-00-000-004-0-000	\$	3,602.23
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19		1100-207-20-000-077-0-000	\$	-
TITLE IV-D REIMBURSEMENTS - SHERIFF	AUGUST 2021	1100-331-00-280-000-0-000	\$	660.00
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COST	AUGUST 2021	1100-331-00-090-000-0-000	\$	7,280.70
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	\$	-
<b>TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER</b>		1100-227-30-000-019-0-000	\$	<b>346,665.25</b>
<b>TOTAL CASH RECEIVED</b>			\$	<b>356,442.23</b>
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 346,665.25		\$	-
AMOUNT DUE TO COUNTY TREASURER	\$ -		\$	-
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		\$	-
OTHER DISBURSEMENTS	\$ 8,187.50		\$	-
<b>TOTAL DISBURSEMENTS</b>			\$	<b>354,852.75</b>
<b>NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT</b>			\$	<b>1,589.48</b>

**PROOF:**

AMOUNT RECEIVED:	\$ 8,673.00
AMOUNT LIQ.:	\$ (7,106.50)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ -
MOTHERS AGAINST DRUNK DRIVING	\$ 22.98
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -

*Handwritten:* 12/1/21

**NET AMOUNT** \$ 1,589.48

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	11/10/21	53240	11/01/21 - 11/07/21	\$ 61,603.54	263584
CIVIL2)	11/18/21	53266	11/08/21 - 11/12/21	\$ 69,300.81	263842
CIVIL3)	11/30/21	53315	11/15/21 - 11/19/21	\$ 65,073.35	264166
CIVIL4)	11/30/21	53317	11/22/21 - 11/26/21	\$ 44,860.62	264157
CIVIL5)	12/03/21	53320	11/29/21 - 11/30/21	\$ 26,569.00	264186
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	\$ 7,940.70	263581
CRM1)	11/09/21	53230	11/01/21 - 11/03/21	\$ 9,685.50	263582
CRM2)	11/09/21	53231	11/04/21 - 11/05/21	\$ 6,817.00	263583
CRM3)	11/18/21	53264	11/08/21 - 11/10/21	\$ 13,006.48	263840
CRM4)	11/18/21	53265	11/11/21 - 11/12/21	\$ 4,073.66	263841
CRM5)	11/30/21	53313	11/15/21 - 11/17/21	\$ 11,091.00	264168
CRM6)	11/30/21	53314	11/18/21 - 11/19/21	\$ 3,576.00	264169
CRM7)	11/30/21	53316	11/22/21 - 11/24/21	\$ 13,352.10	264160
CRM8)		0	HOLIDAY - HOLIDAY	\$ -	0
CRM9)	12/03/21	53319	11/29/21 - 11/30/21	\$ 9,715.49	264185
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES \$ 346,666.26

PREPARED BY: [Signature] 12/6/2021  
 BOOKKEEPER DATE

REVIEWED BY: [Signature] 12/6/2021  
 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] 12/6/21  
 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 - August 2021 - \$7,940.70