

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF DECEMBER 2021

	# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))				
DIVORCE & FAMILY LAW CASE!	# 244	Cases To Report = \$	10,770.06	
PARTIAL PAYMENT				1100-207-20-000-051-0-000 \$ 10,770.06
OTHER THAN DIVORCE/FAMILY	# 299	Cases To Report = \$	15,030.61	
PARTIAL PAYMENT				1100-207-20-000-052-0-000 \$ 15,030.61
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))				
DIVORCE & FAMILY LAW CASE!	# 285	Actions To Repo = \$	1,420.05	
PARTIAL PAYMENT				
OTHER THAN DIVORCE/FAMILY	# 367	Actions To Repo = \$	3,673.85	
PARTIAL PAYMENT				1100-207-20-000-050-0-000 \$ 5,093.90
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 1	Cases To Report = \$	40.59	
PARTIAL PAYMENT				
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	# 539	Cases To Report = \$	22,488.85	
PARTIAL PAYMENT				1100-207-20-000-055-0-000 \$ 22,529.44
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00				1100-341-10-090-011-0-000 \$ 2,655.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 27,946.37			
OTHER CLERK COST (GC51.317-319)	\$ 22,383.67			
TIME PAYMENT (LGC 133.103) @10.00				
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				
OTHER FEES:				
REGISTRY ADMINISTRATION FEE (LGC 117.055)				
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 NOV / 2021				
COURT FEES:				
DISTRICT ATTORNEY (CCP 102.008)				1100-341-10-090-001-0-000 \$ 62,076.91
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)				1100-361-11-000-005-0-000 \$ 437.52
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00				1100-341-10-090-007-0-000 \$ 35.57
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50				1100-341-10-090-008-0-000 \$ 575.00
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-341-10-000-003-0-000 \$ 0.17
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-341-10-090-002-0-000 \$ 512.73
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-207-20-000-005-0-000 \$ 549.68
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00				1100-341-10-090-003-0-000 \$ 1,274.00
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00				1100-207-20-000-001-0-000 \$ 2,165.37
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00				1100-207-20-000-068-0-000 \$ 18,663.32
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-006-0-000 \$ 3,519.44
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-008-0-000 \$ 6,304.27
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00				1100-341-10-090-013-0-000 \$ 875.00
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-014-0-000 \$ 130.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00				1100-341-10-090-015-0-000 \$ 6,157.90
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00				1100-341-10-090-016-0-000 \$ 3,224.71
SHERIFF FEES (CCP 102.011) \$ 22,950.25				1100-341-10-090-018-0-000 \$ 14.00
SHERIFF FEES (HCSO) \$ 1,631.20				1100-341-10-140-050-0-000 \$ 1,165.35
CONSTABLE FEES(CCP 102.011)				
		PCT. 1		1100-342-10-090-001-0-000 \$ 24,581.45
		PCT. 2		1100-342-10-291-000-0-000 \$ -
		PCT. 3		1100-342-10-292-000-0-000 \$ 1,451.22
		PCT. 4		1100-342-10-293-000-0-000 \$ 2,563.35
		PCT. 5		1100-342-10-294-000-0-000 \$ 365.42
				1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1100-351-20-090-001-0-000 \$ 8,921.24
FINES (LGC 113.004)				1200-351-10-090-000-0-000 \$ 28,081.38
BOND FORFEITURES (CCP 22.16)				1200-352-10-090-001-0-000 \$ 8,300.00
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))				1225-341-10-080-000-0-000 \$ 1,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				1241-341-10-090-001-0-000 \$ 2,915.35
# CIVIL FILINGS X \$5.00 = \$ 2,674.77				
# FELON. CONV. X \$5.00 = \$ 240.58				
# MISD. CONV. X \$3.00 = \$ -				
COURT RECORDS PRESERVATION FEE (GC 51.708)				1238-341-10-090-001-0-000 \$ 5,324.47
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000 \$ 4,461.86
# CIVIL FILINGS X \$5.00 = \$ 3,373.65				
# CRIM CONV. X \$22.50 = \$ 1,088.21				
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 \$ 3,441.58
# CIVIL FILINGS X \$5.00 = \$ 3,361.64				
# CRIM FILINGS X \$2.50 = \$ 79.94				
COURT REPORTER SERVICE FEE (GC 51.801) @\$15.00				1239-341-10-090-001-0-000 \$ 12,902.97
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 \$ 15,260.02
OTHER COURT FEES:				
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$ 1,978.30
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		\$ 1,978.30
		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		\$ 1,978.30
				1100-341-10-090-005-0-000 \$ 1,978.30

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
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FOR THE MONTH OF DECEMBER 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	\$ 11,089.49
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	\$ 1.18
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 14.72
CRIME VIC. COMP. FUND (CCP 66.56)	9/1/85-8/31/93 FEL @ \$20.00 MISD @ \$15.00	1100-207-20-000-017-0-000	\$ 119.66
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	\$ 4.88
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.91

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$5.00 Arrest		1100-207-20-000-019-0-000	\$ (190.29)
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	\$ 96.51
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	\$ 177.43
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 233.32
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 26.66
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		1100-207-20-000-037-0-000	\$ 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 6/15/07		1100-207-20-000-058-0-000	\$ 1,013.99
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00		1100-207-20-000-038-0-000	\$ 1,103.73
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00		1100-207-20-000-059-0-000	\$ 83.35
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$ 351.82
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	\$ 142.72
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$ 39.04
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	\$ 2,965.47
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	\$ 840.22
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.0) AFTER 7/5/11 @ \$4.00		1100-341-10-090-017-0-000	\$ 201.97
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00		1100-202-00-090-019-0-000	\$ 302.51
E-FILE COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 165.93
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	\$ 10,279.77
DELINQUENT ATTORNEY FEE 1/1/2016		1100-202-00-000-004-0-000	\$ 1,791.61
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 (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	\$ 316,741.05

TOTAL CASH RECEIVED		\$ 325,553.71
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 316,741.05	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 5,350.00	

TOTAL DISBURSEMENTS	\$ 322,091.05
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT	\$ 3,462.66

PROOF:

AMOUNT RECEIVED:	\$ 6,562.66
AMOUNT LIQ.:	\$ (3,100.00)
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	\$ 3,462.66

*4/10/21
1/7/22*

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	12/15/21	53344	12/01/21 - 12/03/21	\$ 45,199.02	264571
CIVIL2)	12/15/21	53345	12/06/21 - 12/10/21	\$ 62,133.29	264573
CIVIL3)	12/22/21	53366	12/13/21 - 12/17/21	\$ 56,640.00	264981
CIVIL4)	12/28/21	53372	12/20/21 - 12/24/21	\$ 42,416.50	264982
CIVIL5)	01/06/22	53400	12/27/21 - 12/31/21	\$ 43,574.34	265137
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)	12/08/21	53322	12/01/21 - 12/03/21	\$ 11,749.50	264575
CRM2)	12/15/21	53342	12/06/21 - 12/08/21	\$ 12,865.85	264576
CRM3)	12/15/21	53343	12/09/21 - 12/10/21	\$ 5,077.00	264577
CRM4)	12/22/21	53363	12/13/21 - 12/16/21	\$ 12,377.93	264978
CRM5)	12/22/21	53364	12/16/21 - 12/17/21	\$ 6,358.29	264979
CRM6)	12/28/21	53371	12/20/21 - 12/22/21	\$ 6,946.15	264980
CRM7)	HOLIDAY	HOLIDAY	12/23/21 - 12/24/21	\$ -	HOLIDAY
CRM8)	01/06/22	53398	12/27/21 - 12/29/21	\$ 9,519.68	265135
CRM9)	01/06/22	53399	12/30/21 - 12/31/21	\$ 1,883.50	265136
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES \$ 316,741.05

PREPARED BY: *U. Pompa* 1/7/2022
BOOKKEEPER DATE

REVIEWED BY: *Norm D. May* 1/7/2022
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.

Melinda Pala 1/7/22
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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