

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF JANUARY 2022

		# OF CASES			
<b>DISTRICT COURT FEES (LGC 133.151(a)(1)&amp;(a)(2))</b>					
DIVORCE & FAMILY LAW CASES	#	16	Cases To Repor =	\$	556.52
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 556.52
OTHER THAN DIVORCE/FAMILY	#	84	Cases To Repor =	\$	4,187.05
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 4,187.05
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))	#	0	Actions To Repo =	\$	(4.92)
DIVORCE & FAMILY LAW CASES	#	133	Actions To Repo =	\$	1,329.39
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 1,324.47
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	0	Cases To Repor =	\$	5.39
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	#	98	Cases To Repor =	\$	3,973.03
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 3,978.42
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00					1100-341-10-090-011-0-000 \$ -
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	4,895.50			
OTHER CLERK COST (GC51.317-319)	\$	25,607.79			
TIME PAYMENT (LGC 133.103) @\$10.00				\$	30,503.29
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$	13,065.50
OTHER FEES:				\$	689.94
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$	205.48
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		1100-341-10-090-001-0-000 \$ 44,841.87
INTEREST EARNED FOR THE MONTH OF Dec / 2021					1100-361-11-000-005-0-000 \$ 470.51
COURT FEES:					1100-341-10-090-007-0-000 \$ 2.03
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-008-0-000 \$ 125.00
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					1100-341-10-000-003-0-000 \$ 0.24
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00					1100-341-10-090-002-0-000 \$ 628.98
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-207-20-000-005-0-000 \$ 472.08
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-003-0-000 \$ 1,386.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-001-0-000 \$ 62.85
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-068-0-000 \$ 3,785.48
STATEWIDE E-FILING FEE (GC 51.851) 9/1/15 @ \$30.00					1100-207-20-000-076-0-000 \$ 704.93
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-341-10-090-006-0-000 \$ 1,135.80
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-013-0-000 \$ 630.00
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-014-0-000 \$ 100.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-015-0-000 \$ 1,288.16
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00					1100-341-10-090-016-0-000 \$ 3,048.21
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-018-0-000 \$ 8.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-140-050-0-000 \$ 1,208.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 22,432.76					1100-342-10-090-001-0-000 \$ 23,588.15
SHERIFF FEES (HCSO) \$ 1,155.39					1100-342-10-291-000-0-000 \$ -
CONSTABLE FEES(CCP 102.011)					1100-342-10-292-000-0-000 \$ 314.35
			PCT. 2		1100-342-10-293-000-0-000 \$ 1,996.20
			PCT. 3		1100-342-10-294-000-0-000 \$ 335.28
			PCT. 4		1100-342-10-295-000-0-000 \$ -
			PCT. 5		1100-351-20-090-001-0-000 \$ 8,945.39
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1200-351-10-090-000-0-000 \$ 42,975.97
FINES (LGC 113.004)					1200-352-10-090-001-0-000 \$ 1,325.00
BOND FORFEITURES (CCP 22.16)					1225-341-10-080-000-0-000 \$ 4,500.00
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					1241-341-10-090-001-0-000 \$ 652.75
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# CIVIL FILINGS X \$5.00 = \$ 451.24					
# FELON. CONV.X \$5.00 = \$ 201.51					
# MISD.CONV. X \$3.00 = \$ -					
COURT RECORDS PRESERVATION FEE (GC 51.708)					1238-341-10-090-001-0-000 \$ 880.24
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 1,656.79
# CIVIL FILINGS X \$5.00 = \$ 752.48					
# CRIM CONV. X \$22.50 = \$ 904.31					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 820.98
# CIVIL FILINGS X \$5.00 = \$ 752.44					
# CRIM FILINGS X \$2.50 = \$ 68.54					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 408.50
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 \$ 568.98
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$	1,564.93			
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				\$	1,564.93
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				\$	1,564.93

70MM  
2/18/22  
JHC  
02/18/2022

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JANUARY 2022

STATE CRIMINAL 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	1100-207-20-000-015-0-000	\$	11,022.81
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$	11.40
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	\$	14.26
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	\$	2.00
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$	1.14
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	\$	1.32
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$	14.15
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/85-8/31/93 FEL @ \$20.00 MISD @ \$15.00 9/1/93-	1100-207-20-000-017-0-000	\$	153.42
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	\$	6.23
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$	1.29

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$	43.41
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	\$	512.47
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	\$	137.70
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40.....		1100-207-20-000-054-0-000	\$	182.48
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60.....		1100-341-10-090-009-0-000	\$	20.66
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)) # 0 cases AFTER 9/1/03 @ \$28.00.....		1100-207-20-000-037-0-000	\$	-
NONDISCLOSURE FEE LOCAL (GC 411.072) # 0 cases AFTER 1/1/2022 @ \$28.00.....		1100-341-10-090-024-0-000	\$	-
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 8/15/07.....		1100-207-20-000-058-0-000	\$	712.72
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00.....		1100-207-20-000-038-0-000	\$	884.85
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00.....		1100-207-20-000-059-0-000	\$	45.17
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00.....		1100-207-20-000-063-0-000	\$	273.82
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	\$	79.36
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00.....		1234-341-10-090-000-0-000	\$	59.72
MENTAL HEALTH EXPERTS COMPENSATION.....		1100-360-00-000-000-0-000	\$	-
LOCAL CRIMINAL CONSOLIDATED COURT COST(LGC133.101) OFFENSES 1/1/20 FEL@ 105.00 MISD @ \$123.00.....		1100-227-30-000-033-0-000	\$	3,501.47
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	\$	708.65
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00.....		1100-341-10-090-017-0-000	\$	193.62
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00.....		1100-202-00-090-019-0-000	\$	290.32
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00.....		1100-207-20-000-071-0-000	\$	74.15
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	\$	1,427.59
DELINQUENT ATTORNEY FEE 1/1/2016.....		1100-202-00-000-004-0-000	\$	1,864.86
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19.....		1100-207-20-000-077-0-000	\$	-
TITLE IV-D REIMBURSEMENTS - SHERIFF SEPT 2021.....		1100-331-00-280-000-0-000	\$	79.20
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS SEPT 2021.....		1100-331-00-090-000-0-000	\$	6,821.44
DRO - SERVICES (FC 203.005).....		1100-341-10-090-001-0-000	\$	200.00
CRIME STOPPERS REIMBURSEMENT FEE (CCP 42.152(b)(2)) @ \$7.00.....		1100-341-10-090-001-0-000	\$	-
STATE CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 133.151(a)(1)) @ \$137.00 AFTER 1/1/2022.....		1100-207-20-000-086-0-000	\$	6,987.00
STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2)) @ \$45.00 AFTER 1/1/2022.....		1100-207-20-000-087-0-000	\$	180.00
LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1)) @ \$213.00 AFTER 1/1/2022.....		1100-227-30-000-033-0-000	\$	97,062.00
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1)) @ \$35.00 AFTER 1/1/2022.....		1100-227-30-000-033-0-000	\$	3,225.00
DUE TO GENERAL (95' COMPROLLER 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>297,153.79</b>

TOTAL CASH RECEIVED		\$	304,317.96
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 297,153.79		
AMOUNT DUE TO COUNTY TREASURER	\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		
OTHER DISBURSEMENTS	\$ 3,673.00		
<b>TOTAL DISBURSEMENTS</b>		\$	<b>300,826.79</b>
<b>NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT</b>		\$	<b>3,491.17</b>

PROOF:

AMOUNT RECEIVED:	\$ 6,352.17
AMOUNT LIQ.:	\$ (2,861.00)
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	\$ -
<b>NET AMOUNT</b>	<b>\$ 3,491.17</b>

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT  
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FOR THE MONTH OF JANUARY 2022

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	01/26/22	53474	01/03/22 - 01/07/22	\$ 46,714.21	265748
CIVIL2)	01/26/22	53475	01/10/22 - 01/14/22	\$ 47,763.22	265749
CIVIL3)	01/28/22	53483	01/17/22 - 01/21/22	\$ 42,019.77	266091
CIVIL4)	02/07/22	53498	01/24/22 - 01/28/22	\$ 55,221.58	266092
CIVIL5)	02/02/22	53494	01/31/22 - 01/31/22	\$ 14,728.00	266093
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	\$ 6,900.64	265592
CRM1)	01/26/22	53472	01/03/22 - 01/05/22	\$ 12,644.75	265750
CRM2)	01/26/22	53473	01/06/22 - 01/07/22	\$ 11,989.50	265751
CRM3)	01/26/22	53476	01/10/22 - 01/12/22	\$ 8,927.00	265752
CRM4)	01/26/22	53477	01/13/22 - 01/14/22	\$ 17,262.76	265753
CRM5)	01/26/22	53478	01/17/22 - 01/19/22	\$ 7,098.36	265754
CRM6)	01/28/22	53482	01/20/22 - 01/21/22	\$ 5,922.00	266087
CRM7)	02/01/22	53490	01/24/22 - 01/26/22	\$ 7,811.50	266088
CRM8)	02/01/22	53491	01/27/22 - 01/28/22	\$ 6,634.60	266089
CRM9)	02/02/22	53493	01/31/22 - 01/31/22	\$ 5,515.90	266090
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 297,153.79  
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PREPARED BY: *V. P. Morales* 2/8/2022  
BOOKKEEPER DATE

REVIEWED BY: *Norma D. May* 2/8/2022  
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.

*Diana J. Jimenez* 02/08/2022  
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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