

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF FEBRUARY 2022

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	20	Cases To Repor = \$	843.70	
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 843.70
OTHER THAN DIVORCE/FAMILY	#	92	Cases To Repor = \$	4,582.16	
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 4,582.16
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))	#	-2	Actions To Repo = \$	(10.00)	
DIVORCE & FAMILY LAW CASES					
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	119	Actions To Repo = \$	1,195.09	
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 1,185.09
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	3	Cases To Repor = \$	88.78	
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	#	108	Cases To Repor = \$	4,489.77	
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 4,578.55
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))	\$	5,563.14			
OTHER CLERK COST (GC51.317-319)	\$	25,955.91			
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 31,519.05	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 638.70	
OTHER FEES:				\$ 16,025.10	
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 825.00	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 237.90	
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 \$ 49,245.75
INTEREST EARNED FOR THE MONTH OF JANUARY 2022					1100-361-11-000-005-0-000 \$ 484.21
COURT FEES:					1100-341-10-090-007-0-000 \$ 33.34
DISTRICT ATTORNEY (CCP 102.008)					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 \$ 660.93
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-207-20-000-005-0-000 \$ 798.37
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-003-0-000 \$ 1,466.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-001-0-000 \$ 148.78
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-068-0-000 \$ 3,343.25
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-076-0-000 \$ 565.40
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-341-10-090-006-0-000 \$ 1,254.43
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-013-0-000 \$ 945.00
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-014-0-000 \$ 220.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-015-0-000 \$ 1,106.06
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00					1100-341-10-090-016-0-000 \$ 2,979.97
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-018-0-000 \$ -
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-140-050-0-000 \$ 1,858.22
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 20,630.40					1100-342-10-090-001-0-000 \$ 23,292.58
SHERIFF FEES (HCSO) \$ 2,662.18					1100-342-10-291-000-0-000 \$ -
CONSTABLE FEES(CCP 102.011)					1100-342-10-292-000-0-000 \$ 747.07
			PCT. 1.....		1100-342-10-293-000-0-000 \$ 1,541.50
			PCT. 2.....		1100-342-10-294-000-0-000 \$ 504.09
			PCT. 3.....		1100-342-10-295-000-0-000 \$ -
			PCT. 4.....		1100-351-20-090-001-0-000 \$ 12,630.67
			PCT. 5.....		1200-351-10-090-000-0-000 \$ 45,574.95
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1200-352-10-090-001-0-000 \$ -
FINES (LGC 113.004)					1225-341-10-080-000-0-000 \$ 2,000.00
BOND FORFEITURES (CCP 22.16)					1241-341-10-090-001-0-000 \$ 856.45
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# _____ CIVIL FILINGS X \$5.00 = \$ 537.50					
# _____ FELON. CONV.X \$5.00 = \$ 318.95					
# _____ MISD.CONV. X \$3.00 = \$ -					
COURT RECORDS PRESERVATION FEE (GC 51.708)					1238-341-10-090-001-0-000 \$ 1,048.96
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 2,131.60
# _____ CIVIL FILINGS X \$5.00 = \$ 689.39					
# _____ CRIM CONV. X \$22.50 = \$ 1,442.21					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 787.70
# _____ CIVIL FILINGS X \$5.00 = \$ 683.33					
# _____ CRIM FILINGS X \$2.50 = \$ 104.37					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 676.53
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 \$ 1,013.06
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$ 2,526.85	
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				\$ 2,526.85	
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 \$ 2,526.85

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
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FOR THE MONTH OF FEBRUARY 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 MISD@ \$17.00	1100-207-20-000-015-0-000	\$ 16,331.12
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ 3.91
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	\$ 4.88
LAW ENFORCE EDUC. FUND(GC 415.082)	PRIOR 8/29/93@ \$1.00, 8/30/93-8/31/95 @ \$1.50 9/1/95-	1100-207-20-000-011-0-000	\$ 0.68
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 0.39
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	\$ 2.16
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 27.16
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/85-8/31/93 FEL @ \$20.00 MISD @ \$15.00 9/1/93-12/31/03	1100-207-20-000-017-0-000	\$ 250.13
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	\$ 10.07
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.62

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$5.00 Arrest		1100-207-20-000-019-0-000	\$ (53.00)
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	\$ 508.12
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	\$ 218.41
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 284.90
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 32.73
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 6/15/07	1100-207-20-000-058-0-000	\$ 1,161.63
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 436.38
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 99.30
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 585.18
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	\$ 172.66
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/08 @ \$100.00	1234-341-10-090-000-0-000	\$ 53.73
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	\$ 4,797.66
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	\$ 998.49
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 248.11
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-090-019-0-000	\$ 371.64
E-FILE COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 165.57
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	\$ 1,661.48
DELINQUENT ATTORNEY FEE 1/1/2016		1100-202-00-000-004-0-000	\$ 5,158.88
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19		1100-207-20-000-077-0-000	\$ -
TITLE IV-D REIMBURSEMENTS - SHERIFF	OCT 2021 / NOV 2021	1100-331-00-280-000-0-000	\$ 403.58
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS	OCT 2021 / NOV 2021	1100-331-00-090-000-0-000	\$ 15,110.04
DRO - SERVICES (FC 203.005)		1100-341-10-095-001-0-000	\$ -
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	\$ 7,819.00
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	\$ 95,224.27
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022		1100-227-30-000-033-0-000	\$ 2,800.00
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	\$ 326,702.10

TOTAL CASH RECEIVED		\$ 332,844.60
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 326,702.10	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 6,887.00	
TOTAL DISBURSEMENTS		\$ 333,589.10
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ (744.50)

PROOF:

AMOUNT RECEIVED:	\$ 5,967.50
AMOUNT LIQ.:	\$ (6,712.00)
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	\$ (744.50)

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS		AMOUNT	TREASURER REC #
CIVIL1)	02/09/22	53502	02/01/22	- 02/04/22	\$ 37,578.41	266235
CIVIL2)	02/18/22	53573	02/07/22	- 02/11/22	\$ 49,217.27	266501
CIVIL3)	02/24/22	53600	02/14/22	- 02/18/22	\$ 45,649.03	266681
CIVIL4)		0	02/21/22	- 02/25/22	\$ 51,634.00	266887
CIVIL5)	03/03/22	53611	02/28/22	- 02/28/22	\$ 22,534.25	266888
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	\$ 15,513.62	266495/266498
CRM1)	02/09/22	53499	02/01/22	- 02/02/22	\$ 6,355.73	266233
CRM2)	02/09/22	53500	02/03/22	- 02/04/22	\$ 8,447.15	266234
CRM3)	02/18/22	53571	02/07/22	- 02/09/22	\$ 8,849.40	266500
CRM4)	02/18/22	53572	02/10/22	- 02/11/22	\$ 17,015.30	266499
CRM5)	02/24/22	53598	02/14/22	- 02/16/22	\$ 14,254.11	266679
CRM6)	02/24/22	53599	02/17/22	- 02/18/22	\$ 8,588.70	266680
CRM7)		0	02/21/22	- 02/23/22	\$ 16,606.30	266884
CRM8)		0	02/24/22	- 02/25/22	\$ 18,295.83	266885
CRM9)	03/03/22	53610	02/28/22	- 02/28/22	\$ 6,163.00	266886
CRM10)		0	00/00/00	- 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 326,702.10
=====

PREPARED BY:

[Signature] 3/4/2022
BOOKKEEPER DATE

REVIEWED BY:

[Signature] 3/4/2022
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.

DISTRICT CLERK OR DESIGNEE SIGNATURE

DATE

[Signature] 03/04/2022

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