

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 2022

		# OF CASES			
<b>DISTRICT COURT FEES (LGC 133.151(a)(1)&amp;(a)(2))</b>					
DIVORCE & FAMILY LAW CASES	#	20	Cases To Repor = \$	799.66	
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 799.66
OTHER THAN DIVORCE/FAMILY	#	85	Cases To Repor = \$	4,180.58	
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 4,180.58
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))	#	1	Actions To Repo = \$	5.00	
DIVORCE & FAMILY LAW CASES					
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	117	Actions To Repo = \$	1,133.90	
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 1,133.90
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	2	Cases To Repor = \$	66.09	
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	#	103	Cases To Repor = \$	4,141.05	
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 4,207.14
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))	\$	5,084.15			
OTHER CLERK COST (GC51.317-319)	\$	26,301.01			
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 31,385.16	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 753.78	
OTHER FEES:				\$ 19,514.50	
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 1,126.97	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 125.29	
NSF CHECK FEE (LGC 118.141)				\$ 30.00	
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))				\$ -	
			TOTAL CLERK'S FEES		1100-341-10-090-001-0-000 \$ 52,935.70
INTEREST EARNED FOR THE MONTH OF MARCH / 2022					1100-361-11-000-005-0-000 \$ 510.13
COURT FEES:					1100-341-10-090-007-0-000 \$ 70.28
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-008-0-000 \$ 1,262.05
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 \$ 685.57
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-207-20-000-005-0-000 \$ 942.22
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-003-0-000 \$ 1,562.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-001-0-000 \$ 100.69
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-068-0-000 \$ 3,429.87
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-076-0-000 \$ 587.37
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-341-10-090-006-0-000 \$ 490.13
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-013-0-000 \$ 3,150.00
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-014-0-000 \$ 500.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-015-0-000 \$ 1,098.87
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00					1100-341-10-090-016-0-000 \$ 3,980.89
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-018-0-000 \$ 4.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-140-050-0-000 \$ 1,811.11
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 34,418.39					1100-342-10-090-001-0-000 \$ 36,787.13
SHERIFF FEES (HCSO) \$ 2,368.74					1100-342-10-291-000-0-000 \$ -
CONSTABLE FEES(CCP 102.011)					1100-342-10-292-000-0-000 \$ 142.96
			PCT. 1		1100-342-10-293-000-0-000 \$ 2,794.16
			PCT. 2		1100-342-10-294-000-0-000 \$ 91.26
			PCT. 3		1100-342-10-295-000-0-000 \$ -
			PCT. 4		1100-351-20-090-001-0-000 \$ 14,845.58
			PCT. 5		1200-351-10-090-000-0-000 \$ 45,250.90
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1200-352-10-090-001-0-000 \$ 14,468.05
FINES (LGC 113.004)					1225-341-10-080-000-0-000 \$ 3,000.00
BOND FORFEITURES (CCP 22.16)					1241-341-10-090-001-0-000 \$ 907.71
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.012 (a))					
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# CIVIL FILINGS X \$5.00 = \$ 497.06					
# FELON CONV X \$5.00 = \$ 404.65					
# MISD.CONV. X \$3.00 = \$ -					
COURT RECORDS PRESERVATION FEE (GC 51.708)					1238-341-10-090-001-0-000 \$ 985.27
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 2,310.72
# CIVIL FILINGS X \$5.00 = \$ 688.06					
# CRIM CONV. X \$22.50 = \$ 1,622.66					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 939.45
# CIVIL FILINGS X \$5.00 = \$ 688.08					
# CRIM FILINGS X \$2.50 = \$ 251.37					
COURT REPORTER SERVICE FEE (GC 51.801) @\$15.00					1239-341-10-090-001-0-000 \$ 605.36
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 \$ 828.62
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$ 3,067.57	
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		\$ 3,067.57
			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		\$ 3,067.57
					1100-341-10-090-005-0-000 \$ -

*ADM*  
*5/6/22*  
*JLC 05/04/2022*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 2022

Offenses 1/1/20			
STATE CRIMINAL CONSOLIDATED COURT COST(LGC133.102)	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	\$ 17,485.09
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ 40.00
BREATH ALCOHOL TESTING (CCP 102.018)	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	\$ 5.00
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @\$2.00	1100-207-20-000-014-0-000	\$ 4.00
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	\$ 0.96
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @\$5.00	1100-207-20-000-009-0-000	\$ 11.23
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	\$ 146.36
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	\$ 4.69
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.52
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$ (58.72)
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	\$ 606.48
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	\$ 273.34
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @\$3.40		1100-207-20-000-054-0-000	\$ 348.42
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @\$0.60		1100-341-10-090-009-0-000	\$ 40.91
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	\$ 1,197.04
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @\$100.00	1100-207-20-000-038-0-000	\$ 1,330.83
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @\$ 2.00	1100-207-20-000-059-0-000	\$ 121.64
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$ 623.90
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	\$ 202.08
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06@\$100.00		1234-341-10-090-000-0-000	\$ 113.97
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	\$ 4,651.97
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	\$ 1,173.24
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @\$4.00	1100-341-10-090-017-0-000	\$ 269.75
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @\$6.00	1100-202-00-090-019-0-000	\$ 404.52
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 211.09
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	\$ 1,563.52
DELINQUENT ATTORNEY FEE 1/1/2016		1100-202-00-000-004-0-000	\$ 5,327.78
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19		1100-207-20-000-077-0-000	\$ -
TITLE IV-D REIMBURSEMENTS - SHERIFF	15 REPORTS	1100-331-00-280-000-0-000	\$ 633.12
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS	15 REPORTS	1100-331-00-090-000-0-000	\$ 41,382.81
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	\$ -
#CASES 94 STATE CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 133.151(a)(1) @ \$137.00 AFTER 1/1/20		1100-207-20-000-086-0-000	\$ 12,878.00
#CASES 3 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTER		1100-207-20-000-087-0-000	\$ 135.00
#CASES 524 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/2022		1100-227-30-000-033-0-000	\$ 111,373.80
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022		1100-227-30-000-033-0-000	\$ 3,430.00
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	\$ 416,423.24
TOTAL CASH RECEIVED			\$ 425,433.69
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 416,423.24		
AMOUNT DUE TO COUNTY TREASURER	\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		
OTHER DISBURSEMENTS	\$ 1,742.60		
TOTAL DISBURSEMENTS			\$ 418,165.74
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			\$ 7,267.95

PROOF:

AMOUNT RECEIVED:	\$ 7,924.95
AMOUNT LIQ:	\$ (657.00)
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	\$ 7,267.95

YAM  
5/16/22

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	04/21/22	53801	04/01/22 - 04/01/22	\$ 14,903.00	268489
CIVIL2)	04/21/22	53802	04/04/22 - 04/08/22	\$ 66,725.36	268491
CIVIL3)	04/21/22	53803	04/11/22 - 04/15/22	\$ 41,005.34	268494
CIVIL4)	04/27/22	53812	04/18/22 - 04/22/22	\$ 82,337.35	268685
CIVIL5)	05/04/22	53818	04/25/22 - 04/29/22	\$ 58,957.08	268927
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 and Supplemental Reports		00/00/00 - 00/00/00	\$ 42,015.93	268102;268721-268725;268475; 268477;268479-268483;268566;268567
CRM1)	04/21/22	53796	04/01/22 - 04/01/22	\$ 8,601.50	268496
CRM2)	04/21/22	53797	04/04/22 - 04/08/22	\$ 18,366.91	268497
CRM3)	04/21/22	53798	04/07/22 - 04/08/22	\$ 8,276.00	268499
CRM4)	04/21/22	53799	04/11/22 - 04/13/22	\$ 16,351.75	268500
CRM5)	04/21/22	53800	04/14/22 - 04/15/22	\$ 5,218.30	268501
CRM6)	04/27/22	53809	04/18/22 - 04/20/22	\$ 20,508.74	268686
CRM7)	04/27/22	53810	04/21/22 - 04/22/22	\$ 6,990.83	268687
CRM8)	04/27/22	53814	04/25/22 - 04/27/22	\$ 13,365.80	268688
CRM9)	05/04/22	53817	04/28/22 - 04/29/22	\$ 12,799.35	268925
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 416,423.24

PREPARED BY:

*V. Ammalaery* 5/6/2022  
BOOKKEEPER DATE

REVIEWED BY:

*Anna D. K...* 5/6/2022  
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

*Anna D. K...* 05/06/2022

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

Note 15 Title IV reports are as follow:

Title IV - January 2022 - \$37,487.67 - Rec#268102

Supplemental Reports - September 2019 - \$87.78 - Rec#268721  
Supplemental Reports - October 2019 - \$10.56 - Rec#268722  
Supplemental Reports - November 2019 - \$72.60 - Rec#268723  
Supplemental Reports - January 2020 - \$852.06 - Rec#268724  
Supplemental Reports - February 2020 - \$629.64 - Rec#268725  
Supplemental Reports - March 2020 - \$592.68 - Rec#268483  
Supplemental Reports - April 2020 - \$198.66 - Rec#268475

Supplemental Reports - May 2020 - \$47.52 - Rec#268481  
Supplemental Reports - June 2020 - \$163.68 - Rec#268480  
Supplemental Reports - July 2020 - \$401.28 - Rec#268479  
Supplemental Reports - August 2020 - \$665.94 - Rec#268477  
Supplemental Reports - September 2020 - \$421.74 - Rec#268567  
Supplemental Reports - October 2020 - \$265.12 - Rec#268482  
Supplemental Reports - November 2020 - \$99.00 - Rec#268566