

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MAY 2022

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	15	Cases To Repor =	\$	744.89
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 744.89
OTHER THAN DIVORCE/FAMILY	#	53	Cases To Repor =	\$	2,552.19
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 2,552.19
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))	#	0	Actions To Repo =	\$	-
DIVORCE & FAMILY LAW CASES					
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	63	Actions To Repo =	\$	590.66
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 590.66
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	0	Cases To Repor =	\$	-
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	#	68	Cases To Repor =	\$	2,838.16
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 2,838.16
FAMILY PROTECTION FEE (GC 51.981) AFTER 6/15/07 @\$15.00					1100-341-10-090-011-0-000 \$ -
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	3,484.86			
OTHER CLERK COST (GC51.317-319)	\$	21,956.19			
TIME PAYMENT (LGC 133.103) @\$10.00				\$	25,441.05
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$	628.79
OTHER FEES:				\$	14,953.10
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$	1,052.50
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$	149.29
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 \$ 42,264.73
INTEREST EARNED FOR THE MONTH OF April / 2022					1100-361-11-000-005-0-000 \$ 485.53
COURT FEES:					1100-341-10-090-007-0-000 \$ 31.53
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-008-0-000 \$ 607.50
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 \$ 823.21
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @ \$ 2.50					1100-207-20-000-005-0-000 \$ 785.98
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-003-0-000 \$ 1,554.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @\$2.00					1100-207-20-000-001-0-000 \$ 86.41
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-068-0-000 \$ 2,043.88
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-076-0-000 \$ 318.51
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @ \$5.00					1100-341-10-090-006-0-000 \$ 2,087.43
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-013-0-000 \$ 2,730.00
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-014-0-000 \$ 330.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-015-0-000 \$ 583.58
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00					1100-341-10-090-016-0-000 \$ 3,533.48
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-018-0-000 \$ 12.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-140-050-0-000 \$ 1,690.03
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 19,534.99					1100-342-10-090-001-0-000 \$ 22,184.93
SHERIFF FEES (HCSO) \$ 2,649.94					1100-342-10-291-000-0-000 \$ 2.71
CONSTABLE FEES(CCP 102.011)					1100-342-10-292-000-0-000 \$ 2.96
			PCT. 1		1100-342-10-293-000-0-000 \$ 2,353.89
			PCT. 2		1100-342-10-294-000-0-000 \$ 130.92
			PCT. 3		1100-342-10-295-000-0-000 \$ -
			PCT. 4		1100-351-20-090-001-0-000 \$ 15,155.01
			PCT. 5		1200-351-10-090-000-0-000 \$ 46,231.39
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1200-352-10-090-001-0-000 \$ 7,870.00
FINES (LGC 113.004)					1225-341-10-080-000-0-000 \$ 3,500.00
BOND FORFEITURES (CCP 22.16)					1241-341-10-090-001-0-000 \$ 642.77
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# _____ CIVIL FILINGS X \$5.00 = \$ 333.56					
# _____ FELON. CONV.X \$5.00 = \$ 309.21					
# _____ MISD.CONV. X \$3.00 = \$ -					
COURT RECORDS PRESERVATION FEE (GC 51.708)					1238-341-10-090-001-0-000 \$ 657.20
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 1,746.32
# _____ CIVIL FILINGS X \$5.00 = \$ 386.10					
# _____ CRIM CONV. X \$22.50 = \$ 1,360.22					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 525.04
# _____ CIVIL FILINGS X \$5.00 = \$ 386.13					
# _____ CRIM FILINGS X \$2.50 = \$ 138.91					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 465.29
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 \$ 697.48
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$	2,434.42			
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	\$	2,434.42
			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	\$	2,434.42

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for 0067/0008

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MAY 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	\$	19,138.68
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$	(20.00)
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	\$	(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	\$	(3.50)
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$	(2.00)
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	\$	1.26
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$	13.63
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	\$	90.75
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	\$	5.38
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$	0.68

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$	56.87
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	\$	326.69
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	\$	222.36
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$	290.40
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$	34.34
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	\$	1,190.80
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$	786.98
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$	95.10
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$	554.09
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	\$	168.06
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$	69.84
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	\$	6,562.12
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	\$	1,008.71
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$	268.70
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-090-019-0-000	\$	403.11
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$	195.26
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	\$	1,177.14
DELINQUENT ATTORNEY FEE 1/1/2016		1100-202-00-000-004-0-000	\$	3,552.89
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19		1100-207-20-000-077-0-000	\$	-
TITLE IV-D REIMBURSEMENTS - SHERIFF	N/A	1100-331-00-280-000-0-000	\$	-
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS	Dec / 2019	1100-331-00-090-000-0-000	\$	31.02
DRO - SERVICES (FC 203.005)		1100-341-10-095-001-0-000	\$	200.00
CRIME STOPPERS REIMBURSEMENT FEE (CCP 42.152(b)(2) @ \$7.00		1100-341-10-090-001-0-000	\$	-
#CASES 88 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	\$	12,056.00
#CASES 4 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTER		1100-207-20-000-087-0-000	\$	180.00
#CASES 532 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/2022		1100-227-30-000-033-0-000	\$	113,322.24
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022		1100-227-30-000-033-0-000	\$	3,279.14
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	\$	336,513.67

TOTAL CASH RECEIVED		\$	343,259.17
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 336,513.67		
AMOUNT DUE TO COUNTY TREASURER	\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		
OTHER DISBURSEMENTS	\$ 7,181.70		
TOTAL DISBURSEMENTS		\$	343,695.37
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$	(436.20)

PROOF:

AMOUNT RECEIVED:	\$ 1,110.80
AMOUNT LIQ.:	\$ (1,547.00)
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 \$ (436.20)

Handwritten notes:
 MOM
 6/7/22
 [Signature]

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MAY 2022

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	05/18/22	53825	05/02/22 - 05/06/22	\$ 57,786.03	269302
CIVIL2)	05/18/22	53826	05/09/22 - 05/13/22	\$ 51,450.81	269303
CIVIL3)	06/06/22	53910	05/16/22 - 05/20/22	\$ 49,082.20	269877
CIVIL4)	06/06/22	53911	05/23/22 - 05/27/22	\$ 56,435.59	269878
CIVIL5)	06/06/22	53912	05/30/22 - 05/31/22	\$ 9,128.20	269879
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)		Supplemental Report	00/00/00 - 00/00/00	\$ 31.02	268808
CRM1)	05/18/22	53821	05/02/22 - 05/04/22	\$ 22,494.13	269298
CRM2)	05/18/22	53822	05/05/22 - 05/06/22	\$ 9,584.80	269299
CRM3)	05/18/22	53823	05/09/22 - 05/11/22	\$ 12,327.10	269300
CRM4)	05/18/22	53824	05/12/22 - 05/13/22	\$ 7,432.10	269301
CRM5)	05/25/22	53860	05/16/22 - 05/18/22	\$ 16,303.63	269564
CRM6)	05/25/22	53862	05/19/22 - 05/20/22	\$ 9,323.00	269565
CRM7)	06/06/22	53907	05/23/22 - 05/25/22	\$ 19,453.50	269874
CRM8)	06/06/22	53908	05/26/22 - 05/27/22	\$ 5,215.80	269875
CRM9)	06/06/22	53909	05/30/22 - 05/31/22	\$ 10,485.76	269876
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 336,513.67

PREPARED BY: [Signature] 6/7/2022
 BOOKKEEPER DATE

REVIEWED BY: [Signature] 6/7/2022
 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.

[Signature] 06/07/2022
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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