

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JUNE 2022

86619

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES		# 16	Cases To Repor = \$	505.72	
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 505.72
OTHER THAN DIVORCE/FAMILY		# 73	Cases To Repor = \$	3,732.76	
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 3,732.76
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		# 94	Actions To Repo = \$	965.06	
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 960.06
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		# 86	Cases To Repor = \$	3,489.95	
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 3,489.95
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))	\$ 4,344.70				
OTHER CLERK COST (GC51.317-319)	\$ 28,400.62				
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 32,745.32	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 426.79	
OTHER FEES:				\$ 21,498.70	
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 915.46	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 396.16	
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 \$ 55,982.43
INTEREST EARNED FOR THE MONTH OF May 2022					1100-361-11-000-005-0-000 \$ 476.20
COURT FEES:					1100-341-10-090-007-0-000 \$ 45.96
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-008-0-000 \$ 300.00
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 \$ 850.13
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-207-20-000-076-0-000 \$ 533.48
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-003-0-000 \$ 1,476.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-001-0-000 \$ 56.17
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-068-0-000 \$ 2,807.17
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-076-0-000 \$ 392.00
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @ \$5.00					1100-341-10-090-006-0-000 \$ 2,246.70
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-013-0-000 \$ 2,345.00
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-014-0-000 \$ 440.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-015-0-000 \$ 898.56
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00					1100-341-10-090-016-0-000 \$ 3,388.29
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-018-0-000 \$ 2.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-140-050-0-000 \$ 1,134.12
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 24,275.46					1100-342-10-090-001-0-000 \$ 25,928.69
SHERIFF FEES (HCSO) \$ 1,653.23					1100-342-10-291-000-0-000 \$ 1.32
CONSTABLE FEES(CCP 102.011)					1100-342-10-292-000-0-000 \$ 227.96
			PCT. 1		1100-342-10-293-000-0-000 \$ 2,059.86
			PCT. 2		1100-342-10-294-000-0-000 \$ 220.00
			PCT. 3		1100-342-10-295-000-0-000 \$ -
			PCT. 4		1100-351-20-090-001-0-000 \$ 10,315.56
			PCT. 5		1200-351-10-090-000-0-000 \$ 37,131.43
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1200-352-10-090-001-0-000 \$ 3,600.00
FINES (LGC 113.004)					1225-341-10-080-000-0-000 \$ 4,500.00
BOND FORFEITURES (CCP 22.16)					1241-341-10-090-001-0-000 \$ 617.64
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# _____ CIVIL FILINGS X \$5.00 = \$ 415.41					
# _____ FELON. CONV X \$5.00 = \$ 202.23					
# _____ MISD.CONV. X \$3.00 = \$ -					
COURT RECORDS PRESERVATION FEE (GC 51.708)					1238-341-10-090-001-0-000 \$ 820.95
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 1,464.37
# _____ CIVIL FILINGS X \$5.00 = \$ 549.92					
# _____ CRIM CONV. X \$22.50 = \$ 914.45					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 648.70
# _____ CIVIL FILINGS X \$5.00 = \$ 544.83					
# _____ CRIM FILINGS X \$2.50 = \$ 103.87					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 311.45
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 \$ 462.18
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 1,674.69				
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	\$ 150.00				
SUBTOTAL				\$ 1,824.69	
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				\$ (150.00)	
TOTAL OTHER COURT FEES				\$ 1,674.69	1100-341-10-090-005-0-000 \$ 1,674.69

7/15/22

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JUNE 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	\$ 15,166.03
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	\$ 1.30
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 14.43
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	\$ 96.84
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	\$ 6.72
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.84

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$ 14.95
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	\$ 796.00
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	\$ 146.93
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @\$3.40.....		1100-207-20-000-054-0-000	\$ 183.53
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @\$0.60.....		1100-341-10-090-009-0-000	\$ 21.86
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	\$ 696.51
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00.....		1100-207-20-000-038-0-000	\$ 512.50
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00.....		1100-207-20-000-059-0-000	\$ 62.50
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00.....		1100-207-20-000-063-0-000	\$ 312.58
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	\$ 99.73
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00.....		1234-341-10-090-000-0-000	\$ 294.03
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	\$ 5,685.70
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	\$ 725.96
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00.....		1100-341-10-090-017-0-000	\$ 203.52
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00.....		1100-202-00-090-019-0-000	\$ 305.16
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00.....		1100-207-20-000-071-0-000	\$ 94.65
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	\$ 1,264.25
DELINQUENT ATTORNEY FEE 1/1/2016.....		1100-202-00-000-004-0-000	\$ 1,803.57
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 COSTS		1100-331-00-090-000-0-000	\$ 184.14
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 116 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	\$ 15,884.00
#CASES 7 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTER		1100-207-20-000-087-0-000	\$ 315.00
#CASES 606 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/2022.....		1100-227-30-000-033-0-000	\$ 129,185.75
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022.....		1100-227-30-000-033-0-000	\$ 3,305.00
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	\$ 349,430.48

TOTAL CASH RECEIVED		\$ 358,854.48
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 349,430.48	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 2,858.64	
TOTAL DISBURSEMENTS	\$ 352,289.12	
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT	\$ 4,565.36	

PROOF:

AMOUNT RECEIVED:	\$ 5,710.00
AMOUNT LIQ.:	\$ (1,294.64)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ -
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ 150.00
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -

NET AMOUNT \$ 4,565.36

*10/11/22
7/22/22*

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	06/15/22	53924	06/01/22 - 06/03/22	\$ 39,791.10	270221
CIVIL2)	06/16/22	53925	06/06/22 - 06/10/22	\$ 56,184.44	270222
CIVIL3)	06/24/22	53942	06/13/22 - 06/17/22	\$ 57,319.42	270440
CIVIL4)	06/30/22	53958	06/20/22 - 06/24/22	\$ 55,985.10	271148
CIVIL5)	07/15/22	53967	06/27/22 - 06/30/22	\$ 51,341.96	271149
CIVIL6)	0	0	00/00/00 - 00/00/00	\$ -	0
CIVIL7)	0	0	00/00/00 - 00/00/00	\$ -	0
CIVIL8)	0	0	00/00/00 - 00/00/00	\$ -	0
CIVIL9)	(6) Title IV Supplemental Reports		00/00/00 - 00/00/00	\$ 184.14	269882, 269881, 269880, 270125, 270126, 270127
CRM1)	06/15/22	53921	06/01/22 - 06/03/22	\$ 15,256.90	270218
CRM2)	06/15/22	53922	06/06/22 - 06/08/22	\$ 11,453.70	270219
CRM3)	06/15/22	53923	06/09/22 - 06/10/22	\$ 9,925.98	270220
CRM4)	06/24/22	53940	06/13/22 - 06/15/22	\$ 13,071.50	270438
CRM5)	06/24/22	53941	06/16/22 - 06/17/22	\$ 5,042.50	270439
CRM6)	06/30/22	53956	06/20/22 - 06/22/22	\$ 11,702.83	271144
CRM7)	06/30/22	53957	06/23/22 - 06/24/22	\$ 8,809.91	271145
CRM8)	07/07/22	53962	06/27/22 - 06/29/22	\$ 9,723.50	271146
CRM9)	07/07/22	53963	06/30/22 - 06/30/22	\$ 3,637.50	271147
CRM10)	0	0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 349,430.48

PREPARED BY: V. Hammel 7/18/2022
BOOKKEEPER DATE

REVIEWED BY: Thomas D. [Signature] 7/18/2022
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] 7/18/22
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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

Note : 6 Title IV reports are as follow:

- Supplemental Reports - January 2019 - \$19.80 - Rec#269882
- Supplemental Reports - February 2019 - \$5.28 - Rec#269881
- Supplemental Reports - March 2019 - \$20.46 - Rec#269880
- Supplemental Reports - June 2019 - \$31.02 - Rec#270125
- Supplemental Reports - July 2019 - \$20.46 - Rec#270126
- Supplemental Reports - August 2019 - \$87.12 - Rec#270127