

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JULY 2022

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	12	Cases To Repor = \$	372.62	
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 372.62
OTHER THAN DIVORCE/FAMILY	#	67	Cases To Repor = \$	3,577.62	
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 3,577.62
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	#	105	Actions To Repo = \$	1,123.25	
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 1,118.25
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	3	Cases To Repor = \$	111.00	
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	#	73	Cases To Repor = \$	3,101.03	
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 3,212.03
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))	\$	3,990.77			
OTHER CLERK COST (GC51.317-319)	\$	35,041.07			
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 417.59	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 24,737.50	
OTHER FEES:				\$ 2,208.43	
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 671.68	
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 \$ 67,067.04
INTEREST EARNED FOR THE MONTH OF JUNE / 2022					1100-361-11-000-005-0-000 \$ 467.39
COURT FEES:					1100-341-10-090-007-0-000 \$ 114.21
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-008-0-000 \$ 7.50
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 \$ 897.37
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-207-20-000-005-0-000 \$ 521.98
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-003-0-000 \$ 1,518.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-001-0-000 \$ 52.10
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-088-0-000 \$ 2,952.14
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-076-0-000 \$ 373.43
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-341-10-090-006-0-000 \$ 2,067.92
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-013-0-000 \$ 2,170.00
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-014-0-000 \$ 390.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-015-0-000 \$ 1,058.27
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00					1100-341-10-090-016-0-000 \$ 2,876.26
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-018-0-000 \$ 6.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-140-050-0-000 \$ 1,141.38
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 32,611.92					
SHERIFF FEES (HCSO) \$ 1,111.95					
CONSTABLE FEES(CCP 102.011)			PCT. 1		1100-342-10-090-001-0-000 \$ 33,723.87
			PCT. 2		1100-342-10-291-000-0-000 \$ 0.15
			PCT. 3		1100-342-10-292-000-0-000 \$ 499.25
			PCT. 4		1100-342-10-293-000-0-000 \$ 1,521.02
			PCT. 5		1100-342-10-294-000-0-000 \$ 522.95
					1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1100-351-20-090-001-0-000 \$ 14,226.33
FINES (LGC 113.004)					1200-351-10-090-000-0-000 \$ 26,569.23
BOND FORFEITURES (CCP 22.16)					1200-352-10-090-001-0-000 \$ 63.75
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					1225-341-10-080-000-0-000 \$ 2,000.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					1241-341-10-090-001-0-000 \$ 587.47
# _____ CIVIL FILINGS X \$5.00 = \$ 379.14					
# _____ FELON CONV.X \$5.00 = \$ 208.33					
# _____ MISD.CONV. X \$3.00 = \$ -					
COURT RECORDS PRESERVATION FEE (GC 51.708)					1238-341-10-090-001-0-000 \$ 718.34
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 1,632.63
# _____ CIVIL FILINGS X \$5.00 = \$ 619.41					
# _____ CRIM CONV. X \$22.50 = \$ 1,013.22					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 638.61
# _____ CIVIL FILINGS X \$5.00 = \$ 614.40					
# _____ CRIM FILINGS X \$2.50 = \$ 24.21					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 228.99
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 \$ 378.94
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$	1,701.41			
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		\$ 1,701.41
			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		\$ 1,701.41

Handwritten notes:
 16/8/22
 -1/10/22
 5/2/22

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JULY 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	\$ 15,634.37
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	1100-207-20-000-017-0-000	\$ 2.17
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 14.27
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	\$ 180.52
JUDICIAL&COURT PERSON. TRAINING (CC 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	\$ 9.69
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 2.15
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$ 102.61
TABC: @ \$5.00 Arrest.....		1100-207-20-000-020-0-000	\$ (30.00)
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	\$ 495.20
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	\$ 153.55
JUDICIAL SUPPORT FEE - STATE (LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 196.13
JUDICIAL SUPPORT FEE - COUNTY (LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 22.81
STATE TRAFFIC FEE (TRC 542.4031)	AFTER 9/1/03 @ \$30.00	1100-207-20-000-035-0-000	\$ 30.00
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 102.017B) AFTER 6/15/07		1100-207-20-000-058-0-000	\$ 660.08
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 350.09
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 70.20
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$ 227.25
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	\$ 121.53
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$ 216.74
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	\$ 6,089.63
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	\$ 627.69
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 173.60
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 708.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-090-019-0-000	\$ 260.27
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 131.86
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	\$ 1,111.64
DELINQUENT ATTORNEY FEE 1/1/2016		1100-202-00-000-004-0-000	\$ 1,824.88
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19		1100-207-20-000-077-0-000	\$ -
TITLE IV-D REIMBURSEMENTS - SHERIFF	3 reports	1100-331-00-280-000-0-000	\$ 396.00
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS	3 reports	1100-331-00-090-000-0-000	\$ 92,415.94
DRO - SERVICES (FC 203.005)		1100-341-10-095-001-0-000	\$ 270.00
CRIME STOPPERS REIMBURSEMENT FEE (CCP 42.152(b)(2)) @ \$7.00		1100-341-10-090-001-0-000	\$ -
#CASES 104 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	\$ 14,181.00
#CASES 10 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTER		1100-207-20-000-087-0-000	\$ 450.00
#CASES 553 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/2022		1100-227-30-000-033-0-000	\$ 117,456.95
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022		1100-227-30-000-033-0-000	\$ 3,231.09
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	\$ 434,104.86
TOTAL CASH RECEIVED			\$ 441,762.86
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 434,104.86		
AMOUNT DUE TO COUNTY TREASURER	\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		
OTHER DISBURSEMENTS	\$ 1,788.00		
TOTAL DISBURSEMENTS			\$ 435,892.86
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			\$ 5,870.00

PROOF:

AMOUNT RECEIVED:	\$ 6,257.00
AMOUNT LIQ.:	\$ (387.00)
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

\$ 5,870.00

YDM
8/4/22

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	07/20/22	53974	07/01/22 - 07/01/22	\$ 8,552.76	271371
CIVIL2)	07/20/22	53975	07/04/22 - 07/08/22	\$ 70,587.72	271372
CIVIL3)	07/21/22	53984	07/11/22 - 07/15/22	\$ 70,965.24	271942
CIVIL4)	08/02/22	53986	07/18/22 - 07/22/22	\$ 50,314.50	271943
CIVIL5)		0	07/25/22 - 07/29/22	\$ 62,286.59	271951
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)	(2) Title IV & (1) Supplemental Reports		00/00/00 - 00/00/00	\$ 92,811.94	271262; 271649; 271037
CRM1)	07/20/22	53976	07/01/22 - 07/01/22	\$ 4,777.00	271366
CRM2)	07/20/22	53972	07/04/22 - 07/08/22	\$ 8,034.51	271367
CRM3)	07/20/22	53973	07/07/22 - 07/08/22	\$ 6,558.55	271368
CRM4)	07/20/22	53977	07/11/22 - 07/13/22	\$ 11,773.47	271369
CRM5)	07/20/22	53978	07/14/22 - 07/15/22	\$ 6,244.20	271370
CRM6)	08/02/22	53994	07/18/22 - 07/20/22	\$ 14,429.91	271938
CRM7)	08/03/22	53995	07/21/22 - 07/22/22	\$ 6,031.00	271939
CRM8)	08/03/22	53998	07/25/22 - 07/27/22	\$ 13,749.47	271940
CRM9)	08/03/22	53999	07/28/22 - 07/29/22	\$ 6,988.00	271941
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 434,104.86

PREPARED BY: *V. Tommasey* 8/4/2022
BOOKKEEPER DATE

REVIEWED BY: *Norma D. [Signature]* 8/4/2022
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.

Melinda P. [Signature] 8/4/22
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 2 Title IV reports are as follow:

Title IV - March 2022 - \$45,513.92 - Rec#271262
Title IV - April 2022 - \$47,245.22 - Rec#271649

Supplemental Reports - April 2019 - \$52.80 - Rec#271037