

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF SEPTEMBER 2022

		# OF CASES			
<b>DISTRICT COURT FEES (LGC 133.151(a)(1)&amp;(a)(2))</b>					
DIVORCE & FAMILY LAW CASES		# 5	Cases To Repor =	\$ 219.02	
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 219.02
OTHER THAN DIVORCE/FAMILY		# 81	Cases To Repor =	\$ 4,101.98	
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 4,101.98
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		# 105	Actions To Repo =	\$ 1,045.32	
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 1,035.32
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		# 84	Cases To Repor =	\$ 3,604.46	
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 3,604.46
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))	\$ 4,404.24				
OTHER CLERK COST (GC51.317-319)	\$ 23,600.47				
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 28,004.71	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 357.30	
OTHER FEES:				\$ 13,532.20	
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 1,922.57	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 645.79	
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 \$ 44,462.57
INTEREST EARNED FOR THE MONTH OF August 2022					1100-361-11-000-005-0-000 \$ 850.86
COURT FEES:					1100-341-10-090-007-0-000 \$ 2.39
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-008-0-000 \$ 1,258.22
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					1100-207-20-000-076-0-000 \$ 1,086.65
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-207-20-000-005-0-000 \$ 446.63
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-003-0-000 \$ 1,662.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-001-0-000 \$ 24.35
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-068-0-000 \$ 2,836.15
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-341-10-090-014-0-000 \$ 50.00
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-341-10-090-015-0-000 \$ 967.04
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-016-0-000 \$ 2,449.58
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-018-0-000 \$ 2.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-140-050-0-000 \$ 1,181.87
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00					1100-342-10-090-001-0-000 \$ 33,603.58
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-342-10-291-000-0-000 \$ 1.12
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-342-10-292-000-0-000 \$ 300.16
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					1100-342-10-293-000-0-000 \$ 2,850.89
SHERIFF FEES (CCP 102.011) \$ 28,960.07					1100-342-10-294-000-0-000 \$ 470.12
SHERIFF FEES (HCSO) \$ 4,653.51					1100-342-10-295-000-0-000 \$ -
CONSTABLE FEES(CCP 102.011)					1100-351-20-090-001-0-000 \$ 15,412.87
			PCT. 1		1200-351-10-090-000-0-000 \$ 36,588.55
			PCT. 2		1200-352-10-090-001-0-000 \$ 15,453.78
			PCT. 3		1225-341-10-080-000-0-000 \$ 1,000.00
			PCT. 4		1241-341-10-090-001-0-000 \$ 607.41
			PCT. 5		
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1238-341-10-090-001-0-000 \$ 841.10
FINES (LGC 113.004)					1238-341-20-090-001-0-000 \$ 1,324.87
BOND FORFEITURES (CCP 22.16)					
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.012 (a))					
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# _____ CIVIL FILINGS X \$5.00 = \$ 430.58					
# _____ FELON. CONV.X \$5.00 = \$ 176.83					
# _____ MISD.CONV. X \$3.00 = \$ -					
COURT RECORDS PRESERVATION FEE (GC 51.708)					
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					
# _____ CIVIL FILINGS X \$5.00 = \$ 556.01					
# _____ CRIM CONV. X \$22.50 = \$ 768.86					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					
# _____ CIVIL FILINGS X \$5.00 = \$ 551.00					
# _____ CRIM FILINGS X \$2.50 = \$ 116.49					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 183.41
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 \$ 293.39
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 1,470.39				
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	\$ 1,470.39	
			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	\$ 1,470.39	1100-341-10-090-005-0-000 \$ 1,470.39

7/20/22  
10/7/22

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 2 OF 3

FOR THE MONTH OF SEPTEMBER 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	1100-207-20-000-015-0-000	\$	19,011.78
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 102.018)	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	\$	-
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	\$	0.88
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$	11.88
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	\$	116.09
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	\$	4.56
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$	0.63

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$	143.60
TABC: @ \$5.00 Arrest.....		1100-207-20-000-020-0-000	\$	-
P&W: @ \$5.00 Arrest.....		1100-207-20-000-021-0-000	\$	(30.00)
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	\$	775.98
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	\$	126.59
JUDICIAL SUPPORT FEE - STATE - (LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$	166.08
JUDICIAL SUPPORT FEE - COUNTY - (LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$	18.77
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	\$	592.83
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$	202.46
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$	58.86
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$	251.93
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	\$	107.67
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$	313.05
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	\$	8,325.09
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	\$	587.08
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$	187.07
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-090-019-0-000	\$	281.26
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$	94.00
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	\$	1,381.45
DELINQUENT ATTORNEY FEE 1/1/2016		1100-202-00-000-004-0-000	\$	2,011.61
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	\$	-
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 98 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	\$	13,210.00
#CASES 5 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTER		1100-207-20-000-087-0-000	\$	225.00
#CASES 492 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/2022		1100-227-30-000-033-0-000	\$	104,741.82
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022		1100-227-30-000-033-0-000	\$	2,948.09
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	\$	336,183.42

TOTAL CASH RECEIVED		\$	336,183.42
LESS: AMOUNT PAID TO COUNTY TREASURER		\$	-
AMOUNT DUE TO COUNTY TREASURER		\$	-
AMOUNT OVERPAID TO COUNTY TREASURER		\$	-
OTHER DISBURSEMENTS		\$	1,710.80
TOTAL DISBURSEMENTS		\$	337,894.22
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$	725.68

PROOF:

AMOUNT RECEIVED:	\$	2,065.48
AMOUNT LIQ.:	\$	(1,339.80)
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 \$ 725.68

40007  
10/17/22

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT  
PAGE 3 OF 3  
FOR THE MONTH OF SEPTEMBER 2022

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	09/09/22	54081	09/01/22 - 09/02/22	\$ 27,126.41	273667
CIVIL2)	09/19/22	54087	09/05/22 - 09/09/22	\$ 41,853.87	273668
CIVIL3)	09/21/22	54090	09/12/22 - 09/16/22	\$ 43,796.70	273669
CIVIL4)	09/28/22	54126	09/19/22 - 09/23/22	\$ 55,898.44	273948
CIVIL5)	10/05/22	54129	09/26/22 - 09/30/22	\$ 69,154.57	274213
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)		0	00/00/00 - 00/00/00	\$ -	0
CRM1)	09/09/22	54080	09/01/22 - 09/02/22	\$ 8,591.00	273663
CRM2)	09/15/22	54084	09/05/22 - 09/07/22	\$ 9,969.06	273662
CRM3)	09/19/22	54086	09/08/22 - 09/09/22	\$ 7,062.17	273664
CRM4)	09/19/22	54088	09/12/22 - 09/14/22	\$ 14,773.40	273665
CRM5)	09/20/22	54089	09/15/22 - 09/16/22	\$ 7,587.20	273666
CRM6)	09/28/22	54123	09/19/22 - 09/21/22	\$ 13,743.00	273949
CRM7)	09/28/22	54125	09/22/22 - 09/23/22	\$ 8,355.89	273950
CRM8)	10/05/22	54127	09/26/22 - 09/28/22	\$ 19,058.18	274204
CRM9)	10/05/22	54128	09/29/22 - 09/30/22	\$ 9,213.53	274209
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 336,183.42

PREPARED BY: *V. Hammel* 10/7/2022  
BOOKKEEPER DATE

REVIEWED BY: *Anna D. May* 10/7/2022  
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.

*Melinda Pala* 10/7/22  
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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