

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF OCTOBER 2022

		# OF CASES			
<b>DISTRICT COURT FEES (LGC 133.151(a)(1)&amp;(a)(2))</b>					
DIVORCE & FAMILY LAW CASES	#	7	Cases To Repor = \$	249.40	
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 249.40
OTHER THAN DIVORCE/FAMILY	#	60	Cases To Repor = \$	2,891.24	
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 2,891.24
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))	#	0	Actions To Repo = \$	-	
DIVORCE & FAMILY LAW CASES					
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	76	Actions To Repo = \$	742.31	
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 742.31
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	2	Cases To Repor = \$	14.37	
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	#	65	Cases To Repor = \$	2,616.70	
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 2,631.07
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))	\$	3,258.39			
OTHER CLERK COST (GC51.317-319)	\$	21,872.51			
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 25,130.90	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 453.03	
OTHER FEES:				\$ 14,482.46	
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 782.62	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 175.90	
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 \$ 41,024.91
INTEREST EARNED FOR THE MONTH OF SEPT / 2022					1100-361-11-000-005-0-000 \$ 960.54
COURT FEES:					1100-341-10-090-007-0-000 \$ 78.29
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-008-0-000 \$ 788.75
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 \$ 1,021.89
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-207-20-000-005-0-000 \$ 566.29
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-003-0-000 \$ 1,692.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-001-0-000 \$ 118.08
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-068-0-000 \$ 2,107.45
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-076-0-000 \$ 302.81
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-341-10-090-006-0-000 \$ 2,061.45
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-013-0-000 \$ 350.00
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-014-0-000 \$ 70.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-015-0-000 \$ 696.93
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00					1100-341-10-090-016-0-000 \$ 3,205.96
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-018-0-000 \$ -
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-140-050-0-000 \$ 1,127.37
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 20,979.48					1100-342-10-090-001-0-000 \$ 22,715.71
SHERIFF FEES (HCSO) \$ 1,736.23					1100-342-10-291-000-0-000 \$ 1.91
CONSTABLE FEES(CCP 102.011)					1100-342-10-292-000-0-000 \$ 170.00
			PCT. 1		1100-342-10-293-000-0-000 \$ 682.73
			PCT. 2		1100-342-10-294-000-0-000 \$ 355.21
			PCT. 3		1100-342-10-295-000-0-000 \$ -
			PCT. 4		1100-351-20-090-001-0-000 \$ 14,435.45
			PCT. 5		1200-351-10-090-000-0-000 \$ 33,609.79
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1200-352-10-090-001-0-000 \$ 8,082.50
FINES (LGC 113.004)					1225-341-10-080-000-0-000 \$ 4,000.00
BOND FORFEITURES (CCP 22.16)					1241-341-10-090-001-0-000 \$ 528.78
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# CIVIL FILINGS X \$5.00 = \$ 311.85					
# FELON CONV. X \$5.00 = \$ 216.93					
# MISD CONV. X \$3.00 = \$ -					
COURT RECORDS PRESERVATION FEE (GC 51.708)					1238-341-10-090-001-0-000 \$ 607.75
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 1,400.09
# CIVIL FILINGS X \$5.00 = \$ 388.93					
# CRIM CONV. X \$22.50 = \$ 1,011.16					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 461.41
# CIVIL FILINGS X \$5.00 = \$ 388.90					
# CRIM FILINGS X \$2.50 = \$ 72.51					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 556.48
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 \$ 846.05
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$	1,785.03			
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	\$	1,785.03
			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	\$	1,785.03

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF OCTOBER 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			
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 9/1/95-	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	\$	2.28
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @\$5.00	1100-207-20-000-009-0-000	\$	25.82
CRIME VIC. COMP. FUND (CCP 56.56)	9/1/85-8/31/93 FEL @ \$20.00 MISD @ \$15.00 9/1/93-	1100-207-20-000-017-0-000	\$	226.69
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	\$	10.16
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$	1.98

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$	12.96
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	\$	106.01
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	\$	151.74
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @\$3.40		1100-207-20-000-054-0-000	\$	195.94
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @\$0.60		1100-341-10-090-009-0-000	\$	22.83
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	\$	831.39
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @\$100.00	1100-207-20-000-038-0-000	\$	654.09
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$	68.26
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$	353.32
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	\$	119.53
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06@\$100.00	1234-341-10-090-000-0-000	\$	37.11
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	\$	7,427.48
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	\$	618.20
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @\$4.00	1100-341-10-090-017-0-000	\$	191.42
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @\$6.00	1100-202-00-090-019-0-000	\$	286.99
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$	109.26
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	\$	1,043.87
DELINQUENT ATTORNEY FEE 1/1/2016		1100-202-00-000-004-0-000	\$	2,374.55
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19		1100-207-20-000-077-0-000	\$	-
TITLE IV-D REIMBURSEMENTS - SHERIFF	June 2022/July 2022	1100-331-00-280-000-0-000	\$	(7.89)
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS	June 2022 / July 2022	1100-331-00-090-000-0-000	\$	92,051.82
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 1/1/2022..		1100-207-20-000-086-0-000	\$	13,418.00
#CASES 5 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2)) @ \$45.00 AFTER 1/1/2022..		1100-207-20-000-087-0-000	\$	225.00
#CASES 521 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1)) @ \$213.00 AFTER 1/1/2022.....		1100-227-30-000-033-0-000	\$	110,790.60
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1)) @ \$35.00 AFTER 1/1/2022.....		1100-227-30-000-033-0-000	\$	2,660.00
DUE TO GENERAL (95' COMPTROLLER AUDIT)		1100-360-00-000-000-0-000	\$	-
<b>TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER</b>		1100-227-30-000-019-0-000	\$	<b>405,347.86</b>

TOTAL CASH RECEIVED			\$	409,841.86
LESS: AMOUNT PAID TO COUNTY TREASURER	\$	405,347.86		
AMOUNT DUE TO COUNTY TREASURER	\$	-		
AMOUNT OVERPAID TO COUNTY TREASURER	\$	-		
OTHER DISBURSEMENTS	\$	1,969.00		
<b>TOTAL DISBURSEMENTS</b>			\$	<b>407,316.86</b>
<b>NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT</b>			\$	<b>2,525.00</b>

PROOF:

AMOUNT RECEIVED:	\$	3,832.00
AMOUNT LIQ.:	\$	(1,307.00)
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 \$ 2,525.00

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF OCTOBER 2022

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	10/21/22	54145	10/03/22 - 10/07/22	\$ 57,702.71	274582
CIVIL2)	10/26/22	54157	10/10/22 - 10/14/22	\$ 41,571.04	274821
CIVIL3)	10/26/22	54158	10/17/22 - 10/21/22	\$ 54,208.21	274822
CIVIL4)	11/02/22	54163	10/24/22 - 10/28/22	\$ 56,326.96	275056
CIVIL5)	11/02/22	54165	10/31/22 - 10/31/22	\$ 8,726.00	275057
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 Reports	0	00/00/00 - 00/00/00	\$ 92,043.73	274354 / 274907
CRM1)	10/13/22	54131	10/03/22 - 10/05/22	\$ 13,506.70	274580
CRM2)	10/13/22	54132	10/06/22 - 10/07/22	\$ 9,742.89	274581
CRM3)	10/26/22	54150	10/10/22 - 10/12/22	\$ 13,535.97	274817
CRM4)	10/26/22	54151	10/13/22 - 10/14/22	\$ 7,206.90	274818
CRM5)	10/26/22	54152	10/17/22 - 10/19/22	\$ 14,982.80	274819
CRM6)	10/26/22	54153	10/20/22 - 10/21/22	\$ 9,125.75	274820
CRM7)	11/2/2022 - 11/9/2002	54161 - 54204	10/24/22 - 10/26/22	\$ 15,491.20	275053 / 275287
CRM8)	11/02/22	54162	10/27/22 - 10/28/22	\$ 5,956.30	275054
CRM9)	11/02/22	54164	10/31/22 - 10/31/22	\$ 5,220.70	275055
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 405,347.86

PREPARED BY: *V. Pommers* 11/10/2022  
 BOOKKEEPER DATE

REVIEWED BY: *Thomas D. [Signature]* 11/10/2022  
 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.

*Nelda Palau* 11/10/22  
 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 - June 2022 \$50,306.50  
 Title IV - July 2022 \$41,737.23