

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF NOVEMBER 2022

		# OF CASES			
<b>DISTRICT COURT FEES (LGC 133.151(a)(1)&amp;(a)(2))</b>					
DIVORCE & FAMILY LAW CASES	#	8	Cases To Repor = \$	310.49	
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 310.49
OTHER THAN DIVORCE/FAMILY	#	77	Cases To Repor = \$	3,990.02	
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 3,990.02
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))	#	0	Actions To Repo = \$	-	
DIVORCE & FAMILY LAW CASES					
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	97	Actions To Repo = \$	1,021.30	
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 1,021.30
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	2	Cases To Repor = \$	74.00	
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	#	80	Cases To Repor = \$	3,515.42	
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 3,589.42
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))	\$	4,450.03			
OTHER CLERK COST (GC51.317-319)	\$	25,508.84			
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 29,958.87	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 477.15	
OTHER FEES:				\$ 14,260.00	
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 659.00	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 419.07	
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 \$ 45,774.09
INTEREST EARNED FOR THE MONTH OF OCTOBER 2022					1100-361-11-000-005-0-000 \$ 1,211.22
COURT FEES:					1100-341-10-090-007-0-000 \$ 53.43
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-008-0-000 \$ 88.00
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 \$ 988.18
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-207-20-000-005-0-000 \$ 596.43
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-003-0-000 \$ 1,584.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-001-0-000 \$ 89.50
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-068-0-000 \$ 2,793.33
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-076-0-000 \$ 345.78
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-341-10-090-008-0-000 \$ 1,709.27
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-013-0-000 \$ 1,085.00
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-014-0-000 \$ 220.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-015-0-000 \$ 981.25
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00					1100-341-10-090-016-0-000 \$ 2,510.45
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 \$ 1,263.45
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 31,750.97					
SHERIFF FEES (HCSO) \$ 1,138.11					
CONSTABLE FEES(CCP 102.011)					1100-342-10-090-001-0-000 \$ 32,889.08
					1100-342-10-291-000-0-000 \$ 5.12
					1100-342-10-292-000-0-000 \$ 427.61
					1100-342-10-293-000-0-000 \$ 3,446.74
					1100-342-10-294-000-0-000 \$ 319.97
					1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1100-351-20-090-001-0-000 \$ 12,089.69
FINES (LGC 113.004)					1200-351-10-090-000-0-000 \$ 29,312.77
BOND FORFEITURES (CCP 22.16)					1200-352-10-090-001-0-000 \$ 748.00
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					1225-341-10-080-000-0-000 \$ 1,500.00
COURTHOUSE SECURITY FUND (291.008 LGC102.017 CCP)					1241-341-10-090-001-0-000 \$ 676.52
# _____ CIVIL FILINGS X \$5.00 = \$ 428.55					
# _____ FELON. CONV. X \$5.00 = \$ 247.97					
# _____ MISD. CONV. X \$3.00 = \$ -					
COURT RECORDS PRESERVATION FEE (GC 51.708)					1238-341-10-090-001-0-000 \$ 828.79
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 1,660.97
# _____ CIVIL FILINGS X \$5.00 = \$ 555.11					
# _____ CRIM CONV. X \$22.50 = \$ 1,105.86					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 650.32
# _____ CIVIL FILINGS X \$5.00 = \$ 550.11					
# _____ CRIM FILINGS X \$2.50 = \$ 100.21					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 388.97
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 \$ 643.92
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$ 1,958.98	
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	\$ 1,958.98	
			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	\$ 1,958.98	1100-341-10-090-005-0-000 \$ 1,958.98

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12/6/22*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF NOVEMBER 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	\$ 19,610.03
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	\$ 1.43
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 14.67
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	\$ 112.27
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	\$ 5.79
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.39
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$ 180.01
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	\$ 262.68
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	\$ 162.09
JUDICIAL SUPPORT FEE - STATE - (LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 198.76
JUDICIAL SUPPORT FEE - COUNTY - (LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 23.25
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		1100-207-20-000-068-0-000	\$ 624.01
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 766.82
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 69.45
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$ 276.18
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	\$ 123.27
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$ 91.04
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	\$ 8,008.48
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	\$ 870.49
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 216.19
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-090-019-0-000	\$ 324.21
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 126.08
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	\$ 1,345.89
DELINQUENT ATTORNEY FEE 1/1/2016		1100-202-00-000-004-0-000	\$ 1,840.78
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 103 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	\$ 14,119.00
#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 472 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/2022		1100-227-30-000-033-0-000	\$ 100,122.15
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022		1100-227-30-000-033-0-000	\$ 2,427.90
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	\$ 310,106.37
TOTAL CASH RECEIVED			\$ 318,453.37
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 310,106.37		
AMOUNT DUE TO COUNTY TREASURER	\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		
OTHER DISBURSEMENTS	\$ 5,181.00		
TOTAL DISBURSEMENTS			\$ 315,287.37
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			\$ 3,166.00

PROOF:

AMOUNT RECEIVED:	\$ 3,674.40
AMOUNT LIQ.:	\$ (508.40)
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	\$ -
<b>NET AMOUNT</b>	<b>\$ 3,166.00</b>

7/10/22  
12/16/22

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	11/18/22	54214	11/01/22 - 11/04/22	\$ 44,897.15	275624
CIVIL2)	11/17/22	54212	11/07/22 - 11/11/22	\$ 40,605.92	275625
CIVIL3)	11/22/22	54219	11/14/22 - 11/18/22	\$ 57,572.26	275626
CIVIL4)	12/02/22	54223	11/21/22 - 11/25/22	\$ 39,292.20	275925
CIVIL5)	12/02/22	54224	11/28/22 - 11/30/22	\$ 41,214.56	275926
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)	11/17/22	54207	11/01/22 - 11/02/22	\$ 10,035.77	275619
CRM2)	11/17/22	54208	11/03/22 - 11/04/22	\$ 9,874.60	275620
CRM3)	11/17/22	54209	11/07/22 - 11/09/22	\$ 13,351.69	275621
CRM4)	11/17/22	54210	11/10/22 - 11/11/22	\$ 2,716.50	275627
CRM5)	11/21/22	54217	11/14/22 - 11/16/22	\$ 17,642.16	275622
CRM6)	11/22/22	54216	11/17/22 - 11/18/22	\$ 7,982.06	275623
CRM7)	12/02/22	54222	11/21/22 - 11/23/22	\$ 7,448.50	275923
CRM8)		0	11/24/22 - 11/25/22	\$ -	HOLIDAY
CRM9)	12/05/22	54225	11/28/22 - 11/30/22	\$ 17,473.00	275924
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 310,106.37

PREPARED BY: V. Pompa 12/6/2022  
BOOKKEEPER DATE

REVIEWED BY: Thomas De la Hoya 12/6/2022  
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.

Milda Pata 12/6/22  
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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