

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF JANUARY 2023

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	13	Cases To Repor = \$	515.31	
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 515.31
OTHER THAN DIVORCE/FAMILY	#	56	Cases To Repor = \$	2,914.77	
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 2,914.77
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	#	67	Actions To Repo = \$	716.42	
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 711.42
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	2	Cases To Repor = \$	37.00	
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	#	62	Cases To Repor = \$	2,745.64	
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 2,782.64
FAMILY PROTECTION FEE (GC 51.981) AFTER 6/15/07 @\$15.00					1100-341-10-090-011-0-000 \$ -
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	3,579.78			
OTHER CLERK COST (GC 51.317-319)	\$	22,018.27			
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 25,598.05	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 410.48	
OTHER FEES:				\$ 14,239.50	
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 511.95	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 655.69	
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 \$ 41,415.67
INTEREST EARNED FOR THE MONTH OF DEC/2022					1100-361-11-000-005-0-000 \$ 1,550.05
COURT FEES:					1100-341-10-090-007-0-000 \$ 63.32
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-008-0-000 \$ 107.50
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 \$ 1,364.44
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-207-20-000-005-0-000 \$ 513.11
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-003-0-000 \$ 1,838.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-001-0-000 \$ 85.62
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-068-0-000 \$ 2,150.91
STATEWIDE E-FILING FEE (GC 51.851) 9/1/15 @ \$30.00					1100-207-20-000-076-0-000 \$ 313.36
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-341-10-090-006-0-000 \$ 2,257.31
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-013-0-000 \$ 1,680.00
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-014-0-000 \$ 370.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-015-0-000 \$ 676.43
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00					1100-341-10-090-016-0-000 \$ 3,379.56
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 \$ 1,231.58
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 19,041.53					
SHERIFF FEES (HCSO) \$ 3,846.63					
CONSTABLE FEES(CCP 102.011)					
			PCT. 1		1100-342-10-090-001-0-000 \$ 22,888.16
			PCT. 2		1100-342-10-291-000-0-000 \$ 5.95
			PCT. 3		1100-342-10-292-000-0-000 \$ 83.00
			PCT. 4		1100-342-10-293-000-0-000 \$ 2,478.42
			PCT. 5		1100-342-10-294-000-0-000 \$ 295.00
					1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1100-351-20-090-001-0-000 \$ 19,901.10
FINES (LGC 113.004)					1200-351-10-090-000-0-000 \$ 42,723.16
BOND FORFEITURES (CCP 22.16)					1200-352-10-090-001-0-000 \$ 913.75
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					1225-341-10-080-000-0-000 \$ 4,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					1241-341-10-090-001-0-000 \$ 586.34
# _____ CIVIL FILINGS X \$5.00 = \$ 356.30					
# _____ FELON. CONV.X \$5.00 = \$ 230.04					
# _____ MISD.CONV. X \$3.00 = \$ -					
COURT RECORDS PRESERVATION FEE (GC 51.708)					1238-341-10-090-001-0-000 \$ 641.67
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 1,448.78
# _____ CIVIL FILINGS X \$5.00 = \$ 424.58					
# _____ CRIM CONV. X \$22.50 = \$ 1,024.20					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 534.23
# _____ CIVIL FILINGS X \$5.00 = \$ 404.59					
# _____ CRIM FILINGS X \$2.50 = \$ 129.64					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1238-341-10-090-001-0-000 \$ 418.09
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 \$ 635.92
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$ 1,925.02	
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		\$ 1,925.02
			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		\$ 1,925.02
					1100-341-10-090-005-0-000 \$ 1,925.02

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 2 OF 3

FOR THE MONTH OF JANUARY 2023

DESCRIPTION	OFFENSES	AMOUNT	ACCOUNT NUMBER	BALANCE
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	\$ 21,897.50
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	\$ 0.24
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00		1100-207-20-000-009-0-000	\$ 4.93
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	\$ 44.21
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	\$ 1.16
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50		1100-207-20-000-029-0-000	\$ 0.06

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ \$5.00 Arrest			1100-207-20-000-019-0-000	\$ 83.17
TABC: @ \$5.00 Arrest			1100-207-20-000-020-0-000	\$ 32.23
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	\$ 375.46
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	\$ 174.57
JUDICIAL SUPPORT FEE - STATE - (LGC 133.105) @ \$3.40			1100-207-20-000-054-0-000	\$ 225.82
JUDICIAL SUPPORT FEE - COUNTY - (LGC 133.105) @ \$0.60			1100-341-10-090-009-0-000	\$ 26.15
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	\$ 1,002.62
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00		1100-207-20-000-038-0-000	\$ 560.97
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00		1100-207-20-000-059-0-000	\$ 77.02
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00			1100-207-20-000-063-0-000	\$ 497.16
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	\$ 146.32
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00			1234-341-10-090-000-0-000	\$ 416.23
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	\$ 9,432.37
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	\$ 594.65
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00		1100-341-10-090-017-0-000	\$ 209.61
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00		1100-202-00-090-019-0-000	\$ 314.28
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00			1100-207-20-000-071-0-000	\$ 141.29
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	\$ 1,099.69
DELINQUENT ATTORNEY FEE 1/1/2016			1100-202-00-000-004-0-000	\$ 2,749.49
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19			1100-207-20-000-077-0-000	\$ -
TITLE IV-D REIMBURSEMENTS - SHERIFF	4 reports		1100-331-00-280-000-0-000	\$ 528.00
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS	4 reports		1100-331-00-090-000-0-000	\$ 156,802.12
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 96 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	\$ 13,081.78
#CASES 18 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTER			1100-207-20-000-087-0-000	\$ 790.22
#CASES 528 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/2022			1100-227-30-000-033-0-000	\$ 112,101.24
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022			1100-227-30-000-033-0-000	\$ 3,420.86
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	\$ 492,733.01

TOTAL CASH RECEIVED		\$ 497,581.01
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 492,733.01	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 14,664.00	
TOTAL DISBURSEMENTS		\$ 507,397.01
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ (9,816.00)

PROOF:

AMOUNT RECEIVED:	\$ 4,164.00
AMOUNT LIQ.:	\$ (13,980.00)
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 \$ (9,816.00)

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 3 OF 3

FOR THE MONTH OF JANUARY 2023

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #	
CIVIL1)	01/25/23	54441	01/02/23 - 01/06/23	\$ 44,009.55	277447	
CIVIL2)	01/30/23	54498	01/09/23 - 01/13/23	\$ 54,087.63	277601	
CIVIL3)	01/25/23	54442	01/16/23 - 01/20/23	\$ 43,771.16	277448	
CIVIL4)	01/30/23	54499	01/23/23 - 01/27/23	\$ 52,415.20	277603	
CIVIL5)	02/02/23	54501	01/30/23 - 01/31/23	\$ 22,225.53	277678	
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	\$ 157,330.12	277379, 276900, 277145, 277146	
CRM1)	01/25/23	54437	01/02/23 - 01/04/23	\$ 14,972.00	277443	(\$6) due from general fund total amt of ck \$14,968.00
CRM2)	01/25/23	54438	01/05/23 - 01/06/23	\$ 7,474.50	277444	
CRM3)	01/30/23	54494	01/09/23 - 01/11/23	\$ 17,420.10	277596	
CRM4)	01/30/23	54495	01/12/23 - 01/13/23	\$ 12,586.80	277597	
CRM5)	01/25/23	54439	01/16/23 - 01/18/23	\$ 16,319.70	277445	
CRM6)	01/25/23	54440	01/19/23 - 01/20/23	\$ 12,889.56	277446	
CRM7)	01/30/23	54496	01/23/23 - 01/25/23	\$ 14,798.90	277598	
CRM8)	01/30/23	54497	01/26/23 - 01/27/23	\$ 13,250.06	277600	
CRM9)	02/02/23	54500	01/30/23 - 01/31/23	\$ 9,182.20	277677	
CRM10)		0	00/00/00 - 00/00/00	\$ -	0	

TOTAL AMOUNT OF REMITTANCES

\$ 492,733.01

PREPARED BY: [Signature] 2/6/2023
BOOKKEEPER DATE

REVIEWED BY: [Signature] 2/6/2023
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] 02/06/2023
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: 4 Title IV reports are as follow:
Title IV - August 2022 \$45,640.77
Title IV - September 2022 \$43,825.65
Title IV - October 2022 \$32,848.05
Title IV - November 2022 \$35,015.65