

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF February 2023

		# OF CASES			
<b>DISTRICT COURT FEES (LGC 133.151(a)(1)&amp;(a)(2))</b>					
DIVORCE & FAMILY LAW CASES	#	14	Cases To Repor = \$	489.48	
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 489.48
OTHER THAN DIVORCE/FAMILY	#	42	Cases To Repor = \$	2,085.31	
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 2,085.31
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))	#	0	Actions To Repo = \$	(3.63)	
DIVORCE & FAMILY LAW CASES	#	61	Actions To Repo = \$	577.67	
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 574.04
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	2	Cases To Repor = \$	47.14	
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	#	52	Cases To Repor = \$	2,112.28	
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 2,159.42
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))	\$	2,631.33			
OTHER CLERK COST (GC51.317-319)	\$	24,146.51			
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 26,777.84	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 397.39	
OTHER FEES:				\$ 14,908.40	
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 1,499.00	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 7,129.74	
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 \$ 50,712.37
INTEREST EARNED FOR THE MONTH OF January-23					1100-381-11-000-005-0-000 \$ 1,747.86
COURT FEES:					1100-341-10-090-007-0-000 \$ 54.74
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-008-0-000 \$ 2,631.75
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 \$ 1,192.28
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-207-20-000-076-0-000 \$ 246.99
TIME PAYMENT (LGC 133.103) @\$12.50					1100-207-20-000-005-0-000 \$ 496.75
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-341-10-090-003-0-000 \$ 1,736.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-001-0-000 \$ 63.84
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-068-0-000 \$ 1,920.21
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-207-20-000-076-0-000 \$ 246.99
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-006-0-000 \$ 1,661.09
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-013-0-000 \$ 1,260.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-014-0-000 \$ 240.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00					1100-341-10-090-015-0-000 \$ 582.24
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-016-0-000 \$ 3,571.16
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-090-018-0-000 \$ 2.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					1100-341-10-140-050-0-000 \$ 1,611.28
SHERIFF FEES (CCP 102.011) \$ 23,756.50					
SHERIFF FEES (HCSO) \$ 1,492.76					
CONSTABLE FEES(CCP 102.011)					1100-342-10-090-001-0-000 \$ 25,249.26
					1100-342-10-291-000-0-000 \$ 10.49
					1100-342-10-292-000-0-000 \$ 70.00
					1100-342-10-293-000-0-000 \$ 1,645.69
					1100-342-10-294-000-0-000 \$ 330.36
					1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1100-351-20-090-001-0-000 \$ 21,018.82
FINES (LGC 113.004)					1200-351-10-090-000-0-000 \$ 52,438.75
BOND FORFEITURES (CCP 22.16)					1200-352-10-090-001-0-000 \$ 37,476.75
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					1225-341-10-080-000-0-000 \$ 7,000.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					1241-341-10-090-001-0-000 \$ 461.78
# _____ CIVIL FILINGS X \$5.00 = \$ 248.17					
# _____ FELON. CONV. X \$5.00 = \$ 213.61					
# _____ MISD.CONV. X \$3.00 = \$ -					
COURT RECORDS PRESERVATION FEE (GC 51.708)					1238-341-10-090-001-0-000 \$ 482.92
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 1,311.10
# _____ CIVIL FILINGS X \$5.00 = \$ 352.78					
# _____ CRIM CONV. X \$22.50 = \$ 958.32					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 432.36
# _____ CIVIL FILINGS X \$5.00 = \$ 351.48					
# _____ CRIM FILINGS X \$2.60 = \$ 80.88					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 337.55
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 \$ 474.70
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$	1,776.98			
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$	115.00			
CRIME STOPPERS - ADULT PROBATION DEPT.	\$	-			
MOTHERS AGAINST DRUNK DRIVING	\$	-			
WOMEN TOGETHER EMERGENCY SHELTER	\$	-			
ESTRELLA'S HOUSE	\$	-			
ATTORNEY AD-LITEM	\$	-			
SUBTOTAL	\$	1,891.98			
LESS: LAW ENFORCEMENT LAB COSTS	\$	(115.00)			
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	\$	1,776.98			1100-341-10-090-005-0-000 \$ 1,776.98

*ADM  
2/21/2023*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF February 2023

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	1100-207-20-000-016-0-000	\$ 19,119.67
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	\$ 1.23
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 12.82
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	\$ 106.88
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	\$ 4.81
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.15
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$ 55.08
TABC: @ \$5.00 Arrest.....		1100-207-20-000-020-0-000	\$ (27.23)
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	\$ 52.33
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	\$ 153.99
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40.....		1100-207-20-000-054-0-000	\$ 195.08
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60.....		1100-341-10-090-009-0-000	\$ 22.14
STATE TRAFFIC FEE (TRC 542.4031).....	AFTER 9/1/03 @ \$30.00.....	1100-207-20-000-036-0-000	\$ -
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	\$ 833.94
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49).....	AFTER 1/1/04 @ \$100.00.....	1100-207-20-000-038-0-000	\$ 191.59
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107).....	AFTER 1/1/08 @ \$ 2.00.....	1100-207-20-000-059-0-000	\$ 68.66
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00.....		1100-207-20-000-063-0-000	\$ 243.25
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	\$ 119.14
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00.....		1234-341-10-090-000-0-000	\$ 136.46
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	\$ 8,164.58
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	\$ 687.23
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007).....	AFTER 7/5/11 @ \$4.00.....	1100-341-10-090-017-0-000	\$ 247.91
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007).....	AFTER 7/5/11 @ \$6.00.....	1100-202-00-090-019-0-000	\$ 371.82
E-FILE COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00.....		1100-207-20-000-071-0-000	\$ 110.87
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	\$ 789.65
DELINQUENT ATTORNEY FEE 1/1/2016.....		1100-202-00-000-004-0-000	\$ 3,659.47
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	\$ 50.00
CRIME STOPPERS REIMBURSEMENT FEE ( CCP 42.152(b)(2) @ \$7.00.....		1100-341-10-090-001-0-000	\$ -
#CASES 116 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	\$ 15,892.00
#CASES 6 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	\$ 270.00
#CASES 552 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/2022.....		1100-227-30-000-033-0-000	\$ 117,397.07
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022.....		1100-227-30-000-033-0-000	\$ 3,215.00
DUE TO GENERAL (95' COMP TROLLER 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	\$ 397,702.87
<b>TOTAL CASH RECEIVED</b>			\$ 401,372.87
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 397,702.87		
AMOUNT DUE TO COUNTY TREASURER	\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		
OTHER DISBURSEMENTS	\$ 19,572.00		
<b>TOTAL DISBURSEMENTS</b>			\$ 417,274.87
<b>NET AMOUNT AVAIL FOR DEPOSIT TO CLERK'S FEE ACCOUNT</b>			\$ (15,902.00)

PROOF:

AMOUNT RECEIVED:	\$ 2,617.00
AMOUNT LIQ.:	\$ (18,634.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 115.00
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
<b>NET AMOUNT</b>	\$ (15,902.00)

*WDM  
2/2/23*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF February 2023

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	02/08/23	54507	02/01/23 - 02/03/23	\$ 36,462.92	277977
CIVIL2)	02/17/23	54616	02/06/23 - 02/10/23	\$ 63,673.00	278162
CIVIL3)	02/23/23	54626	02/13/23 - 02/17/23	\$ 58,455.10	278539
CIVIL4)	03/01/23	54675	02/20/23 - 02/24/23	\$ 84,384.30	278540
CIVIL5)	03/01/23	54677	02/27/23 - 02/28/23	\$ 29,254.23	278541
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)	02/08/23	54506	02/01/23 - 02/03/23	\$ 15,874.30	277976
CRM2)	02/17/23	54614	02/06/23 - 02/08/23	\$ 13,466.50	278160
CRM3)	02/17/23	54615	02/09/23 - 02/10/23	\$ 10,525.34	278161
CRM4)	02/23/23	54624	02/13/23 - 02/15/23	\$ 12,468.00	278542
CRM5)	02/23/23	54625	02/16/23 - 02/17/23	\$ 12,428.50	278543
CRM6)	03/01/23	54673	02/20/23 - 02/22/23	\$ 18,590.90	278544
CRM7)	03/01/23	54674	02/23/23 - 02/24/23	\$ 23,427.75	278545
CRM8)	03/01/23	54676	02/27/23 - 02/28/23	\$ 18,692.03	278546
CRM9)		0	00/00/00 - 00/00/00	\$ -	0
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 397,702.87

PREPARED BY: *V. M. Palen* 3/3/2023  
 BOOKKEEPER DATE

REVIEWED BY: *Thomas D. White* 3/3/2023  
 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.

*Neil Palen* 3/3/23  
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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