

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MARCH 2023

		# OF CASES			
DISTRICT COURT FEES (LGC 133.161(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	18	Cases To Repor = \$	745.61	
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 745.61
OTHER THAN DIVORCE/FAMILY	#	74	Cases To Repor = \$	3,620.81	
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 3,620.81
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))	#	2	Actions To Repo = \$	9.02	
DIVORCE & FAMILY LAW CASES					
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	95	Actions To Repo = \$	932.20	
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 941.22
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	#	89	Cases To Repor = \$	3,600.50	
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 3,600.50
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))	\$	4,476.17			
OTHER CLERK COST (GC51.317-319)	\$	27,826.23			
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 32,302.40	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 895.39	
OTHER FEES:				\$ 18,319.70	
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 2,680.38	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 334.64	
NSF CHECK FEE (LGC 118.141)				\$ 60.00	
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))				\$ -	
			TOTAL CLERK'S FEES		1100-341-10-090-001-0-000 \$ 54,592.51
INTEREST EARNED FOR THE MONTH OF FEB / 2023					1100-361-11-000-005-0-000 \$ 1,565.45
COURT FEES:					1100-341-10-090-007-0-000 \$ 150.00
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-008-0-000 \$ 2,621.00
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 \$ 1,595.83
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-207-20-000-005-0-000 \$ 1,119.24
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-003-0-000 \$ 2,168.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-001-0-000 \$ 92.85
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-068-0-000 \$ 2,501.31
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-076-0-000 \$ 399.27
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-341-10-090-006-0-000 \$ 2,013.33
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-013-0-000 \$ 2,905.00
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-014-0-000 \$ 480.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-015-0-000 \$ 862.94
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00					1100-341-10-090-016-0-000 \$ 4,445.81
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-018-0-000 \$ 6.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-140-050-0-000 \$ 2,973.13
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 29,266.82					
SHERIFF FEES (HCSO) \$ 3,739.43					
CONSTABLE FEES(CCP 102.011)			PCT. 1		1100-342-10-090-001-0-000 \$ 33,006.25
			PCT. 2		1100-342-10-291-000-0-000 \$ 6.38
			PCT. 3		1100-342-10-292-000-0-000 \$ 114.46
			PCT. 4		1100-342-10-293-000-0-000 \$ 3,232.02
			PCT. 5		1100-342-10-294-000-0-000 \$ 755.33
					1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1100-351-20-090-001-0-000 \$ 24,291.09
FINES (LGC 113.004)					1200-351-10-090-000-0-000 \$ 69,992.34
BOND FORFEITURES (CCP 22.16)					1200-352-10-090-001-0-000 \$ 29,129.75
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					1225-341-10-080-000-0-000 \$ 10,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					1241-341-10-090-001-0-000 \$ 894.88
# _____ CIVIL FILINGS X \$5.00 = \$ 433.91					
# _____ FELON. CONV. X \$5.00 = \$ 460.97					
# _____ MISD. CONV. X \$3.00 = \$ -					
COURT RECORDS PRESERVATION FEE (GC 51.708)					1238-341-10-090-001-0-000 \$ 827.27
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 2,477.50
# _____ CIVIL FILINGS X \$5.00 = \$ 553.97					
# _____ CRIM CONV. X \$22.50 = \$ 1,923.53					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 821.71
# _____ CIVIL FILINGS X \$5.00 = \$ 539.91					
# _____ CRIM FILINGS X \$2.50 = \$ 281.80					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 401.90
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 \$ 608.92
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$ 3,717.82	
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	\$ 3,717.82	
			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	\$ -	
					1100-341-10-090-005-0-000 \$ 3,717.82

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MARCH 2023

STATE CRIMINAL CONSOLIDATED COURT COST(LGC133.102)		Offenses 1/1/20		
		FEL@ \$185.00 MISD@ \$147.00	1100-207-20-000-015-0-000	\$ 31,648.97
		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	\$ 40.00
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	\$ 50.00
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	\$ 7.00
CRIME STOPPERS (CCP 102.013) @ \$2.00		9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 4.00
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	\$ 1.86
FUGITIVE APPREHENSION FUND (CCP 102.19)		9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 25.49
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	\$ 313.22
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	\$ 10.25
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))		9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.18

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS:	@ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$ 112.42
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	\$ 693.20
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	\$ 310.74
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40			1100-207-20-000-054-0-000	\$ 401.13
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60			1100-341-10-090-009-0-000	\$ 45.33
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	\$ 1,523.49
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)		AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 957.48
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)		AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 137.41
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00			1100-207-20-000-063-0-000	\$ 648.41
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	\$ 251.85
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00			1234-341-10-090-000-0-000	\$ 306.45
MENTAL HEALTH EXPERTS COMPENSATION			1100-360-00-000-000-0-000	\$ 4.98
LOCAL CRIMINAL CONSOLIDATED COURT COST(LGC133.101)		OFFENSES 1/1/20 FEL@ 105.00 MISD @ \$123.00	1100-227-30-000-033-0-000	\$ 12,095.01
FAMILY VIOLENCE FINE (CCP 42A.504(b))			1100-207-20-000-026-0-000	\$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007)		AFTER 7/5/11 @ \$20.00	1100-207-20-000-066-0-000	\$ 932.84
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)		AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 346.22
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)		AFTER 7/5/11 @ \$6.00	1100-202-00-090-019-0-000	\$ 519.35
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00			1100-207-20-000-071-0-000	\$ 233.20
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	\$ 1,296.85
DELINQUENT ATTORNEY FEE 1/1/2016			1100-202-00-000-004-0-000	\$ 8,220.19
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19			1100-207-20-000-077-0-000	\$ -
TITLE IV-D REIMBURSEMENTS - SHERIFF		8 reports	1100-331-00-280-000-0-000	\$ 396.00
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS		8 reports	1100-331-00-090-000-0-000	\$ 2,284.26
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 152 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	\$ 20,821.00
#CASES 22 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTER			1100-207-20-000-087-0-000	\$ 946.00
#CASES 648 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/2022			1100-227-30-000-033-0-000	\$ 136,889.75
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022			1100-227-30-000-033-0-000	\$ 4,351.61
DUE TO GENERAL (95' COMPTROLLER AUDIT)			1100-360-00-000-000-0-000	\$ 0.04
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER			1100-227-30-000-019-0-000	\$ 496,804.61

TOTAL CASH RECEIVED			\$ 503,550.72
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 496,804.67		
AMOUNT DUE TO COUNTY TREASURER	\$ -	Dec 2021 Atty General	
AMOUNT PAID TO COUNTY TREASURER (Dec 2021 AG Int \$.04 rec#279431)	\$ 0.04	Interest in the amount of \$.04	
OTHER DISBURSEMENTS	\$ 6,011.01	rec#279431	
TOTAL DISBURSEMENTS			\$ 502,815.62
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			\$ 735.10

PROOF:

AMOUNT RECEIVED:	\$ 4,280.11
AMOUNT LIQ.:	\$ (3,545.01)
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	\$ 735.10

4/16/23

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
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FOR THE MONTH OF MARCH 2023

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	03/10/23	54689	03/01/23 - 03/03/23	\$ 53,266.45	278987
CIVIL2)	03/17/23	54716	03/06/23 - 03/10/23	\$ 67,594.21	278988
CIVIL3)	03/22/23	54731	03/13/23 - 03/17/23	\$ 69,922.70	279216
CIVIL4)	04/05/23	54736	03/20/23 - 03/24/23	\$ 55,740.73	279594
CIVIL5)	04/05/23	54739	03/27/23 - 03/31/23	\$ 63,746.85	279595 - Dec 2021 AG Int
CIVIL6)			00/00/00 - 00/00/00	\$ -	\$.04 rec#279431
CIVIL7)		0	00/00/00 - 00/00/00	\$ -	0
CIVIL8)		0	00/00/00 - 00/00/00	\$ -	0
CIVIL9)	Supplemental Rpts	0	00/00/00 - 00/00/00	\$ 2,680.26	279243;279244;279245;279246 279288;279289;279290;279431
CRM1)	03/10/23	54688	03/01/23 - 03/03/23	\$ 29,890.40	278984
CRM2)	03/16/23	54707	03/06/23 - 03/08/23	\$ 24,911.22	278985
CRM3)	03/16/23	54706	03/09/23 - 03/10/23	\$ 15,773.23	278986
CRM4)	03/22/23	54729	03/13/23 - 03/15/23	\$ 24,269.84	279212
CRM5)	03/22/23	54730	03/16/23 - 03/17/23	\$ 16,100.52	279215
CRM6)	04/05/23	54734	03/20/23 - 03/22/23	\$ 25,413.85	279590
CRM7)	04/05/23	54735	03/23/23 - 03/24/23	\$ 11,856.90	279591
CRM8)	04/05/23	54737	03/27/23 - 03/29/23	\$ 21,837.45	279592
CRM9)	04/05/23	54738	03/30/23 - 03/31/23	\$ 13,800.00	279593
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 496,804.61
=====

PREPARED BY: *[Signature]* 4/6/2023
BOOKKEEPER DATE

REVIEWED BY: *[Signature]* 4/6/2023
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] 4/6/23
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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

Note: 8 Supplemental reports are as follow:

- Supplemental Reports - March 2021 - \$782.10
- Supplemental Reports - April 2021 - \$1184.04
- Supplemental Reports - May 2021 - \$185.46
- Supplemental Reports - June 2021 - \$129.36
- Supplemental Reports - July 2021 - \$93.06
- Supplemental Reports - August 2021 - \$114.18
- Supplemental Reports - October 2021 - \$65.44
- Supplemental Reports - December 2021 - \$136.62