

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF APRIL 2023

		# OF CASES				
<b>DISTRICT COURT FEES (LGC 133.151(a)(1)&amp;(a)(2))</b>						
DIVORCE & FAMILY LAW CASES	#	13	Cases To Repor =	\$	329.70	
PARTIAL PAYMENT						1100-207-20-000-051-0-000 \$ 329.70
OTHER THAN DIVORCE/FAMILY	#	34	Cases To Repor =	\$	1,733.34	
PARTIAL PAYMENT						1100-207-20-000-062-0-000 \$ 1,733.34
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	#	38	Actions To Repo =	\$	388.18	
PARTIAL PAYMENT						1100-207-20-000-050-0-000 \$ 393.18
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	1	Cases To Repor =	\$	37.00	
PARTIAL PAYMENT						
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	#	44	Cases To Repor =	\$	1,639.73	
PARTIAL PAYMENT						1100-207-20-000-055-0-000 \$ 1,676.73
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))	\$	2,187.41				
OTHER CLERK COST (GC51.317-319)	\$	23,467.36				
TIME PAYMENT (LGC 133.103) @\$10.00				\$	25,654.77	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$	532.20	
OTHER FEES:				\$	15,229.70	
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$	1,346.60	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$	753.14	
NSF CHECK FEE (LGC 118.141)				\$	25.00	
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))				\$	-	
			TOTAL CLERK'S FEES			1100-341-10-090-001-0-000 \$ 43,541.41
INTEREST EARNED FOR THE MONTH OF March 2023						1100-361-11-000-005-0-000 \$ 1,889.14
COURT FEES:						1100-341-10-090-007-0-000 \$ 25.00
DISTRICT ATTORNEY (CCP 102.008)						1100-341-10-090-008-0-000 \$ 186.25
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 \$ 1,183.52
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50						1100-207-20-000-076-0-000 \$ 665.24
TIME PAYMENT (LGC 133.103) @ \$12.50						1100-341-10-090-003-0-000 \$ 1,604.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00						1100-207-20-000-001-0-000 \$ 31.90
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00						1100-207-20-000-068-0-000 \$ 1,162.23
STATEWIDE E-FILING FEE (GC 51.851) 9/1/15 @ \$30.00						1100-207-20-000-076-0-000 \$ 183.26
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00						1100-341-10-090-006-0-000 \$ 1,963.09
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00						1100-341-10-090-013-0-000 \$ 2,870.00
PASSPORT EXECUTION FEE @\$25.00						1100-341-10-090-014-0-000 \$ 490.00
PASSPORT PHOTO FEE @\$15.00						1100-341-10-090-015-0-000 \$ 367.08
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00						1100-341-10-090-016-0-000 \$ 3,567.37
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)						1100-341-10-090-018-0-000 \$ 12.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00						1100-341-10-140-050-0-000 \$ 1,848.85
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00						
SHERIFF FEES (CCP 102.011) \$ 18,189.51						
SHERIFF FEES (HCSO) \$ 1,911.61						
CONSTABLE FEES(CCP 102.011)						1100-342-10-090-001-0-000 \$ 20,101.12
						1100-342-10-291-000-0-000 \$ 4.78
						1100-342-10-292-000-0-000 \$ 30.29
						1100-342-10-293-000-0-000 \$ 1,365.71
						1100-342-10-294-000-0-000 \$ 122.47
						1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)						1100-361-20-090-001-0-000 \$ 15,972.21
FINES (LGC 113.004)						1200-361-10-090-000-0-000 \$ 52,822.74
BOND FORFEITURES (CCP 22.16)						1200-362-10-090-001-0-000 \$ 1,648.75
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))						1225-341-10-080-000-0-000 \$ 6,500.00
COURTHOUSE SECURITY FUND (291.008 LGC102.017 CCP)						1241-341-10-090-001-0-000 \$ 482.04
# _____ CIVIL FILINGS X \$5.00 = \$ 200.21						
# _____ FELON. CONV. X \$5.00 = \$ 281.83						
# _____ MISD. CONV. X \$3.00 = \$ -						
COURT RECORDS PRESERVATION FEE (GC 51.708)						1238-341-10-090-001-0-000 \$ 390.43
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)						1238-341-20-090-001-0-000 \$ 1,576.93
# _____ CIVIL FILINGS X \$5.00 = \$ 250.96						
# _____ CRIM CONV. X \$22.50 = \$ 1,325.97						
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))						1235-341-10-090-000-0-000 \$ 257.30
# _____ CIVIL FILINGS X \$5.00 = \$ 250.94						
# _____ CRIM FILINGS X \$2.50 = \$ 6.36						
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00						1239-341-10-090-001-0-000 \$ 243.20
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 \$ 343.18
OTHER COURT FEES:						
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$	2,194.47	
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		\$	2,194.47
			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 \$ 2,194.47

900 PM  
5/15/23

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 2 OF 3

FOR THE MONTH OF APRIL 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	1100-207-20-000-015-0-000	\$ 20,196.83
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	\$ 2.01
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 25.19
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/85-8/31/93 FEL @ \$20.00 MISD @ \$15.00	1100-207-20-000-017-0-000	\$ 204.28
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	\$ 11.46
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.17
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$ 39.11
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	\$ 76.07
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	\$ 186.16
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 241.11
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 27.78
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	\$ 858.44
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 683.99
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 81.54
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$ 422.59
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	\$ 126.99
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$ 405.47
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	\$ 7,783.02
FAMILY VIOLENCE FINE (CCP 42A.504(b))		1100-202-00-000-028-0-000	\$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$20.00	1100-207-20-000-086-0-000	\$ 972.71
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 294.37
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-090-019-0-000	\$ 441.50
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 139.09
TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @ \$5.00		1100-207-20-000-074-0-000	\$ 5.00
COURT FACILITIES FEE - DISTRICT CLERK (GC 51.711) 1/1/16 @ \$20.00		1100-341-10-090-019-0-000	\$ 600.52
DELINQUENT ATTORNEY FEE 1/1/2016		1100-202-00-000-004-0-000	\$ 2,392.07
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19		1100-207-20-000-077-0-000	\$ -
TITLE IV-D REIMBURSEMENTS - SHERIFF	5 REPORTS	1100-331-00-280-000-0-000	\$ 521.40
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS	5 REPORTS	1100-331-00-090-000-0-000	\$ 62,462.03
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 113 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	\$ 15,550.00
#CASES 11 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTER		1100-207-20-000-087-0-000	\$ 490.00
#CASES 558 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/2022		1100-227-30-000-033-0-000	\$ 118,761.51
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022		1100-227-30-000-033-0-000	\$ 3,117.46
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	\$ 408,899.76
TOTAL CASH RECEIVED			\$ 415,015.32
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 408,899.76		
AMOUNT DUE TO COUNTY TREASURER	\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		
OTHER DISBURSEMENTS	\$ 11,714.08		
TOTAL DISBURSEMENTS			\$ 420,613.82
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			\$ (5,598.50)

PROOF:

AMOUNT RECEIVED:	\$ 3,934.50
AMOUNT LIQ.:	\$ (9,533.00)
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	\$ (5,598.50)

WARM  
5/5/22

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT  
PAGE 3 OF 3  
FOR THE MONTH OF APRIL 2023

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	04/14/23	54746	04/03/23 - 04/07/23	\$ 48,563.04	279843
CIVIL2)	04/20/23	54766	04/10/23 - 04/14/23	\$ 58,534.70	280048
CIVIL3)	04/28/23	54823	04/17/23 - 04/21/23	\$ 61,326.05	280280
CIVIL4)	05/03/23	54831	04/24/23 - 04/28/23	\$ 52,638.73	280459
CIVIL5)		0	00/00/00 - 00/00/00	\$ -	0
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 and Supplemental Reports		00/00/00 - 00/00/00	\$ 62,983.43	279514; 279515; 279535; 280019; 280053
CRM1)	04/14/23	54744	04/03/23 - 04/05/23	\$ 26,210.10	279839
CRM2)	04/14/23	54745	04/06/23 - 04/07/23	\$ 4,765.40	279841
CRM3)	04/20/23	54764	04/10/23 - 04/12/23	\$ 16,967.46	280049
CRM4)	04/20/23	54765	04/13/23 - 04/14/23	\$ 11,189.40	280050
CRM5)	04/28/23	54824	04/17/23 - 04/19/23	\$ 19,428.70	280271
CRM6)	04/28/23	54825	04/20/23 - 04/21/23	\$ 13,210.60	280276
CRM7)	05/03/23	54829	04/24/23 - 04/26/23	\$ 20,567.25	280457
CRM8)	06/03/23	54830	04/27/23 - 04/28/23	\$ 12,524.90	280458
CRM9)		0	00/00/00 - 00/00/00	\$ -	0
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 408,899.76  
=====

PREPARED BY: V. Hompage 5/5/2023  
BOOKKEEPER DATE

REVIEWED BY: Theresa D. [Signature] 5/5/2023  
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.

Walter Palou 5/5/23  
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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

Notes: 5 Title IV reports are as follow:

Title IV - December 2022 \$24,732.93  
Title IV - January 2023 \$34,801.14

Supplemental Reports - January 2020 - \$31.02  
Supplemental Reports - January 2021 - \$1,283.70  
Supplemental Reports - September 2021 - \$134.64