

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MAY 2023

		# OF CASES								
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))										
DIVORCE & FAMILY LAW CASES	#	18	Cases To Report = \$	567.70						
PARTIAL PAYMENT					1100-207-20-000-051-0-000	\$ 567.70				
OTHER THAN DIVORCE/FAMILY	#	70	Cases To Report = \$	3,573.09						
PARTIAL PAYMENT					1100-207-20-000-052-0-000	\$ 3,573.09				
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	#	101	Actions To Repo = \$	1,040.69						
PARTIAL PAYMENT					1100-207-20-000-050-0-000	\$ 1,045.69				
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	3	Cases To Report = \$	92.78						
PARTIAL PAYMENT										
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	#	78	Cases To Report = \$	3,139.17						
PARTIAL PAYMENT					1100-207-20-000-055-0-000	\$ 3,231.95				
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))	\$	4,107.04	<table border="1"> <tr> <td>\$50<-10, \$75(11-25), \$100(26-100), \$125(101-500),</td> <td></td> </tr> <tr> <td>\$150(501-1000) \$200>1000</td> <td></td> </tr> </table>		\$50<-10, \$75(11-25), \$100(26-100), \$125(101-500),		\$150(501-1000) \$200>1000			
\$50<-10, \$75(11-25), \$100(26-100), \$125(101-500),										
\$150(501-1000) \$200>1000										
OTHER CLERK COST (GC51.317-319)	\$	28,522.82		\$	32,629.86					
TIME PAYMENT (LGC 133.103) @\$10.00				\$	462.46					
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$	20,204.00					
OTHER FEES:				\$	2,927.78					
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$	57.87					
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$	30.00					
NSF CHECK FEE (LGC 118.141)				\$						
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))				\$						
TOTAL CLERK'S FEES										
INTEREST EARNED FOR THE MONTH OF April / 2023					1100-341-10-090-001-0-000	\$ 56,311.97				
COURT FEES:					1100-361-11-000-005-0-000	\$ 1,742.64				
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-007-0-000	\$ 7.17				
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					1100-341-10-090-008-0-000	\$ 1,064.50				
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00					1100-341-10-000-003-0-000	\$				
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-341-10-090-002-0-000	\$ 1,250.13				
TIME PAYMENT (LGC 133.103) @\$12.50					1100-207-20-000-005-0-000	\$ 578.08				
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @\$2.00					1100-341-10-090-003-0-000	\$ 1,804.00				
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-001-0-000	\$ 65.09				
STATEWIDE E- FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-068-0-000	\$ 3,047.35				
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-207-20-000-076-0-000	\$ 351.79				
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-006-0-000	\$ 1,751.75				
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-013-0-000	\$ 1,750.00				
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-014-0-000	\$ 260.00				
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00					1100-341-10-090-015-0-000	\$ 999.26				
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-016-0-000	\$ 3,645.41				
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-090-018-0-000	\$ 8.00				
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					1100-341-10-140-050-0-000	\$ 1,794.37				
SHERIFF FEES (CCP 102.011) \$ 35,407.60										
SHERIFF FEES (HC SO) \$ 1,918.58										
CONSTABLE FEES(CCP 102.011)					1100-342-10-090-001-0-000	\$ 37,326.18				
					1100-342-10-291-000-0-000	\$ 6.93				
					1100-342-10-292-000-0-000	\$ 361.94				
					1100-342-10-293-000-0-000	\$ 2,253.02				
					1100-342-10-294-000-0-000	\$ 685.66				
					1100-342-10-295-000-0-000	\$				
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1100-351-20-090-001-0-000	\$ 19,643.86				
FINES (LGC 113.004)					1200-351-10-090-000-0-000	\$ 43,525.45				
BOND FORFEITURES (CCP 22.16)					1200-352-10-090-001-0-000	\$ 10,990.75				
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					1225-341-10-080-000-0-000	\$ 5,500.00				
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					1241-341-10-090-001-0-000	\$ 656.64				
# CIVIL FILINGS X \$5.00 = \$ 387.43										
# FELON. CONV. X \$5.00 = \$ 269.21										
# MISD.CONV. X \$3.00 = \$										
COURT RECORDS PRESERVATION FEE (GC 51.708)					1238-341-10-090-001-0-000	\$ 747.39				
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000	\$ 1,741.17				
# CIVIL FILINGS X \$5.00 = \$ 598.42										
# CRIM CONV. X \$22.50 = \$ 1,142.75										
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000	\$ 671.86				
# CIVIL FILINGS X \$5.00 = \$ 583.42										
# CRIM FILINGS X \$2.50 = \$ 88.44										
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000	\$ 198.45				
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	\$ 399.83				
OTHER COURT FEES:										
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$	2,015.39					
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				\$	2,015.39					
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	\$ 2,015.39				

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

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	\$ 21,592.85
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ 20.00
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	\$ 25.00
LAW ENFORCE EDUC. FUND(GC 415.082)	PRIOR 8/29/93@ \$1.00, 8/30/93-8/31/95 @ \$1.50 9/1/95-	1100-207-20-000-011-0-000	\$ 3.50
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 2.00
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	\$ 2.47
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 30.20
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	\$ 317.19
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	\$ 13.10
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.93
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$ 21.54
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 (GCC 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	\$ 328.80
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	\$ 176.46
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 215.97
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 25.95
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	\$ 607.31
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 301.85
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 87.74
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 471.54
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 102.0189)	AFTER 1/1/10 @ \$4.00	1255-341-10-090-000-0-000	\$ 126.72
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 585.11
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	\$ 8,971.40
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	\$ 438.18
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 222.88
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-090-019-0-000	\$ 334.37
E-FILE COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 143.78
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	\$ 1,151.32
DELINQUENT ATTORNEY FEE 1/1/2016		1100-202-00-000-004-0-000	\$ 6,311.30
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19		1100-207-20-000-077-0-000	\$ 240.00
TITLE IV-D REIMBURSEMENTS - SHERIFF	Feb 2023	1100-331-00-280-000-0-000	\$ 132.00
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS	Feb 2023/June 2020	1100-331-00-090-000-0-000	\$ 27,535.98
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 132 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	\$ 17,976.00
#CASES 14 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTER 1/1/20		1100-207-20-000-087-0-000	\$ 630.00
#CASES 584 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/2022		1100-227-30-000-033-0-000	\$ 119,515.07
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022		1100-227-30-000-033-0-000	\$ 4,061.87
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	\$ 424,180.83
TOTAL CASH RECEIVED			\$ 433,497.36
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 424,180.83		
AMOUNT DUE TO COUNTY TREASURER	\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		
OTHER DISBURSEMENTS	\$ 12,679.03		
TOTAL DISBURSEMENTS			\$ 436,859.86
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			\$ (3,362.50)

PROOF:

AMOUNT RECEIVED:	\$ 7,398.00
AMOUNT LIQ.:	\$ (10,760.50)
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	\$ (3,362.50)

Handwritten notes:
 10/12/23
 06/12/2023

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS		AMOUNT	TREASURER REC #
CIVIL1)	05/11/23	54889	05/01/23	- 05/05/23	\$ 71,022.53	280717
CIVIL2)	05/11/23	54928	05/08/23	- 05/12/23	\$ 50,803.70	280887
CIVIL3)	05/23/23	54992	05/15/23	- 05/19/23	\$ 52,434.57	281075
CIVIL4)	06/05/23	55045	05/22/23	- 05/26/23	\$ 83,382.28	281627
CIVIL5)	06/05/23	55047	05/29/23	- 05/31/23	\$ 17,202.95	281628
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	\$ 27,667.98	281140 / 281247
CRM1)	05/11/23	54887	05/01/23	- 05/03/23	\$ 16,741.97	280715
CRM2)	05/11/23	54888	05/04/23	- 05/05/23	\$ 8,573.05	280716
CRM3)	05/16/23	54926	05/08/23	- 05/10/23	\$ 12,077.70	280885
CRM4)	05/16/23	54927	05/11/23	- 05/12/23	\$ 6,616.00	280886
CRM5)	05/23/23	54991	05/15/23	- 05/17/23	\$ 22,526.00	281076
CRM6)	05/23/23	54990	05/18/23	- 05/19/23	\$ 7,636.59	281077
CRM7)	06/05/23	55043	05/22/23	- 05/24/23	\$ 23,258.78	281624
CRM8)	06/05/23	55044	05/25/23	- 05/26/23	\$ 12,006.50	281625
CRM9)	06/05/23	55046	05/29/23	- 05/31/23	\$ 14,226.23	281626
CRM10)		0	00/00/00	- 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES \$ 424,180.83

PREPARED BY: *[Signature]* 6/12/2023
 BOOKKEEPER DATE

REVIEWED BY: *[Signature]* 6/12/2023
 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] 06/12/2023
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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

Notes: 1 Title IV reports are as follow:

Title IV - February 2022 \$27,662.70

Supplemental Reports - June 2020 - \$5.28