

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JUNE 2023

		# OF CASES			
<b>DISTRICT COURT FEES (LGC 133.151(a)(1)&amp;(a)(2))</b>					
DIVORCE & FAMILY LAW CASES	#	10	Cases To Report =	\$	344.44
PARTIAL PAYMENT				1100-207-20-000-051-0-000	\$ 344.44
OTHER THAN DIVORCE/FAMILY	#	37	Cases To Report =	\$	1,917.61
PARTIAL PAYMENT				1100-207-20-000-052-0-000	\$ 1,917.61
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))	#	-1	Actions To Repo =	\$	(9.61)
DIVORCE & FAMILY LAW CASES	#	54	Actions To Repo =	\$	560.39
PARTIAL PAYMENT				1100-207-20-000-050-0-000	\$ 560.39
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	1	Cases To Report =	\$	11.65
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	#	43	Cases To Report =	\$	1,864.10
PARTIAL PAYMENT				1100-207-20-000-055-0-000	\$ 1,875.75
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))	\$	2,340.41			
OTHER CLERK COST (GC51.317-319)	\$	23,112.50			
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 502.87
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 16,437.80
OTHER FEES:					\$ 3,252.67
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 370.02
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ -
NSF CHECK FEE (LGC 118.141)					\$ -
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))					\$ -
			TOTAL CLERK'S FEES		\$ 46,018.27
INTEREST EARNED FOR THE MONTH OF May 2023				1100-361-11-000-005-0-000	\$ 1,754.49
COURT FEES:				1100-341-10-090-007-0-000	\$ 50.00
DISTRICT ATTORNEY (CCP 102.008)				1100-341-10-090-008-0-000	\$ 175.00
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	\$ 1,180.06
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50				1100-207-20-000-005-0-000	\$ 628.58
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-341-10-090-003-0-000	\$ 1,672.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-207-20-000-001-0-000	\$ 42.92
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-207-20-000-068-0-000	\$ 1,509.43
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00				1100-207-20-000-076-0-000	\$ 185.17
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00				1100-341-10-090-006-0-000	\$ 1,593.34
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00				1100-341-10-090-013-0-000	\$ 945.00
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-014-0-000	\$ 230.00
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-015-0-000	\$ 525.09
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00				1100-341-10-090-016-0-000	\$ 3,664.10
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	\$ 1,718.18
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 20,235.15				1100-342-10-090-001-0-000	\$ 22,190.60
SHERIFF FEES (HCSO) \$ 1,955.45				1100-342-10-291-000-0-000	\$ 7.56
CONSTABLE FEES(CCP 102.011)				1100-342-10-292-000-0-000	\$ 320.55
			PCT. 1	1100-342-10-293-000-0-000	\$ 2,171.22
			PCT. 2	1100-342-10-294-000-0-000	\$ 179.19
			PCT. 3	1100-342-10-295-000-0-000	\$ -
			PCT. 4	1100-351-20-090-001-0-000	\$ 14,331.95
			PCT. 5	1200-351-10-090-000-0-000	\$ 55,875.28
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1200-352-10-090-001-0-000	\$ 2,275.00
FINES (LGC 113.004)				1225-341-10-080-000-0-000	\$ 2,000.00
BOND FORFEITURES (CCP 22.16)				1241-341-10-090-001-0-000	\$ 467.58
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# _____ CIVIL FILINGS X \$5.00 =	\$	215.05			
# _____ FELON. CONV. X \$5.00 =	\$	252.53			
# _____ MISD.CONV. X \$3.00 =	\$	-			
COURT RECORDS PRESERVATION FEE (GC 51.708)				1238-341-10-090-001-0-000	\$ 420.21
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000	\$ 1,464.55
# _____ CIVIL FILINGS X \$5.00 =	\$	323.50			
# _____ CRIM CONV. X \$22.50 =	\$	1,141.05			
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000	\$ 436.27
# _____ CIVIL FILINGS X \$5.00 =	\$	318.08			
# _____ CRIM FILINGS X \$2.50 =	\$	118.21			
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000	\$ 168.14
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	\$ 327.46
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$	2,106.35			
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$	140.00			
CRIME STOPPERS - ADULT PROBATION DEPT.	\$	-			
MOTHERS AGAINST DRUNK DRIVING	\$	-			
WOMEN TOGETHER EMERGENCY SHELTER	\$	100.00			
ESTRELLA'S HOUSE	\$	-			
ATTORNEY AD-LITEM	\$	-			
			SUBTOTAL	\$	2,346.35
			LESS: LAW ENFORCEMENT LAB COSTS	\$	(140.00)
			LESS: CRIME STOPPERS	\$	-
			LESS: MOTHERS AGAINST DRUNK DRIVING	\$	-
			LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$	(100.00)
			LESS: ESTRELLA'S HOUSE	\$	-
			LESS: ATTORNEY AD-LITEM	\$	-
			TOTAL OTHER COURT FEES	\$	2,106.35

*Handwritten notes:*  
 7/17/23  
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 7.7.23

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JUNE 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	\$ 20,979.53
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 102.018)		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	\$ 0.25
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	\$ 1.50
FUGITIVE APPREHENSION FUND (CCP 102.19)		9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 13.80
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	\$ 117.22
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	\$ 6.22
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))		9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.10
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS:	@ \$5.00 Arrest		1100-207-20-000-019-0-000	\$ 112.33
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	\$ 707.43
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	\$ 183.06
JUDICIAL SUPPORT FEE - STATE (LGC 133.105) @ \$3.40			1100-207-20-000-054-0-000	\$ 230.61
JUDICIAL SUPPORT FEE - COUNTY (LGC 133.105) @ \$0.60			1100-341-10-090-009-0-000	\$ 27.11
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 8/15/07			1100-207-20-000-058-0-000	\$ 859.14
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)		AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 807.90
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)		AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 73.67
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)		AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 297.97
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	\$ 112.81
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)		AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 458.23
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	\$ 8,424.04
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	\$ 456.90
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)		AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 205.77
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)		AFTER 7/5/11 @ \$6.00	1100-202-00-090-019-0-000	\$ 308.62
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00			1100-207-20-000-071-0-000	\$ 107.41
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	\$ 647.27
DELINQUENT ATTORNEY FEE 1/1/2016			1100-202-00-000-004-0-000	\$ 5,734.94
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		5/2020 - 6/2020	1100-331-00-090-000-0-000	\$ 19.80
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 127 STATE CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 133.151(a)(1) @ \$137.00 AFTER 1/1/2			1100-207-20-000-086-0-000	\$ 17,558.22
#CASES 6 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTEF			1100-207-20-000-087-0-000	\$ 333.78
#CASES 594 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/202			1100-227-30-000-033-0-000	\$ 126,303.81
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022			1100-227-30-000-033-0-000	\$ 3,059.06
DUE TO GENERAL (95' COMPTROLLER AUDIT)			1100-360-00-000-000-0-000	\$ -
<b>TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER</b>				<b>\$ 359,171.62</b>
TOTAL CASH RECEIVED				\$ 364,729.98
LESS: AMOUNT PAID TO COUNTY TREASURER		\$ 359,171.62		
AMOUNT DUE TO COUNTY TREASURER		\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER		\$ -		
OTHER DISBURSEMENTS		\$ 5,195.25		
TOTAL DISBURSEMENTS				\$ 364,366.87
<b>NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT</b>				<b>\$ 363.11</b>

PROOF:

AMOUNT RECEIVED:	\$ 4,486.36
AMOUNT LIQ.:	\$ (4,363.25)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 140.00
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ 100.00
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
<b>NET AMOUNT</b>	<b>\$ 363.11</b>

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	06/14/23	55055	06/01/23 - 06/02/23	\$ 27,998.60	281895
CIVIL2)	06/14/23	55057	06/06/23 - 06/09/23	\$ 22,967.97	281896
CIVIL3)	06/27/23	55084	06/12/23 - 06/16/23	\$ 84,034.19	282084
CIVIL4)	07/06/23	55088	06/19/23 - 06/23/23	\$ 43,822.18	282402
CIVIL5)	07/07/23	55091	06/26/23 - 06/30/23	\$ 57,639.68	282403
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 Supplemental		00/00/00 - 00/00/00	\$ 19.80	281400 / 282077
CRM1)		0	06/01/23 - 06/02/23	\$ 10,494.64	281893
CRM2)	06/14/23	55056	06/06/23 - 06/07/23	\$ 13,227.99	281894
CRM3)	C/H	Closed	06/08/23 - 06/09/23	\$ -	C/H Closed
CRM4)	06/27/23	55082	06/12/23 - 06/14/23	\$ 31,532.17	282080
CRM5)	06/27/23	55083	06/15/23 - 06/16/23	\$ 10,216.50	282083
CRM6)	07/06/23	55086	06/19/23 - 06/21/23	\$ 10,946.09	282398
CRM7)	07/06/23	55087	06/22/23 - 06/23/23	\$ 8,367.91	282399
CRM8)	07/07/23	55089	06/26/23 - 06/28/23	\$ 20,025.70	282400
CRM9)	07/07/23	55090	06/29/23 - 06/30/23	\$ 17,878.00	282401
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 359,171.62  
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PREPARED BY: [Signature] 7/1/2023  
BOOKKEEPER DATE

REVIEWED BY: [Signature] 7/7/2023  
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] 07/07/2023  
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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