

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JULY 2023

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	6	Cases To Repor = \$	166.84	
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 166.84
OTHER THAN DIVORCE/FAMILY	#	43	Cases To Repor = \$	2,143.89	
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 2,143.89
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	#	-1	Actions To Repo = \$	(5.00)	
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	57	Actions To Repo = \$	568.85	
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 568.85
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	#	47	Cases To Repor = \$	1,872.61	
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 1,872.61
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))	\$	2,419.31			
OTHER CLERK COST (GC51.317-319)	\$	25,873.21			
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 314.88
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 16,687.30
OTHER FEES:					\$ 972.50
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 2,236.28
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		1100-341-10-090-001-0-000 \$ 48,533.48
INTEREST EARNED FOR THE MONTH OF JUNE 2023					1100-361-11-000-005-0-000 \$ 1,967.63
COURT FEES:					1100-341-10-090-007-0-000 \$ 50.00
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-008-0-000 \$ -
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 \$ 1,129.04
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-207-20-000-005-0-000 \$ 393.59
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-003-0-000 \$ 1,606.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-001-0-000 \$ 23.54
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-068-0-000 \$ 1,589.94
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-078-0-000 \$ 230.00
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-341-10-090-006-0-000 \$ 1,826.30
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-013-0-000 \$ 1,365.00
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-014-0-000 \$ 270.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-015-0-000 \$ 533.83
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00					1100-341-10-090-018-0-000 \$ 2,857.85
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-140-050-0-000 \$ 1,411.54
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-342-10-090-001-0-000 \$ 29,857.45
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					1100-342-10-291-000-0-000 \$ 4.93
SHERIFF FEES (CCP 102.011) \$ 28,576.68					1100-342-10-292-000-0-000 \$ 0.47
SHERIFF FEES (HCSO) \$ 1,280.77					1100-342-10-293-000-0-000 \$ 1,518.94
CONSTABLE FEES(CCP 102.011)					1100-342-10-294-000-0-000 \$ 145.00
					1100-342-10-295-000-0-000 \$ -
					1100-351-20-090-001-0-000 \$ 16,555.34
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1200-351-10-090-000-0-000 \$ 41,667.06
FINES (LGC 113.004)					1200-352-10-090-001-0-000 \$ -
BOND FORFEITURES (CCP 22.16)					1225-341-10-080-000-0-000 \$ 2,500.00
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					1241-341-10-090-001-0-000 \$ 362.77
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# CIVIL FILINGS X \$5.00 = \$ 217.93					
# FELON. CONV. X \$5.00 = \$ 164.84					
# MISD.CONV. X \$3.00 = \$ -					
COURT RECORDS PRESERVATION FEE (GC 51.708)					1238-341-10-090-001-0-000 \$ 423.35
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 1,012.37
# CIVIL FILINGS X \$5.00 = \$ 302.96					
# CRIM CONV. X \$22.50 = \$ 709.41					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 370.97
# CIVIL FILINGS X \$5.00 = \$ 302.94					
# CRIM FILINGS X \$2.50 = \$ 68.03					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 135.64
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 \$ 193.42
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$	1,326.54			
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	\$	-			
ESTRELLA'S HOUSE	\$	-			
ATTORNEY AD-LITEM	\$	-			
			SUBTOTAL	\$	1,466.54
			LESS: LAW ENFORCEMENT LAB COSTS	\$	(140.00)
			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	\$	1,326.54
					1100-341-10-090-005-0-000 \$ -

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JULY 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	\$ 17,047.34
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ 14.17
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	\$ 1.97
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	\$ 1.07
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 1.42
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	\$ 0.77
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 8.18
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	\$ 89.86
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	\$ 3.98
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.75
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$ (27.48)
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	\$ 321.66
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	\$ 113.35
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 147.27
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 16.58
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	\$ 961.63
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 552.58
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 56.61
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 276.33
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	\$ 99.04
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 199.97
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	\$ 7,762.67
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	1100-207-20-000-056-0-000	\$ 601.47
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 255.76
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-090-019-0-000	\$ 363.64
E-FILE COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-074-0-000	\$ 86.93
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	\$ 739.89
DELINQUENT ATTORNEY FEE 1/1/2018		1100-202-00-000-004-0-000	\$ 2,557.12
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	\$ -
CRIME STOPPERS REIMBURSEMENT FEE (CCP 42.152(b)(2) @ \$7.00		1100-341-10-090-001-0-000	\$ -
#CASES 131 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	\$ 17,799.70
#CASES 14 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTEF		1100-207-20-000-087-0-000	\$ 603.30
#CASES 577 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/202		1100-227-30-000-033-0-000	\$ 122,288.75
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022		1100-227-30-000-033-0-000	\$ 3,176.73
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	\$ 340,809.19
TOTAL CASH RECEIVED			\$ 350,040.80
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 340,809.19		
AMOUNT DUE TO COUNTY TREASURER	\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		
OTHER DISBURSEMENTS	\$ 6,579.00		
TOTAL DISBURSEMENTS			\$ 347,388.19
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			\$ 2,652.41

PROOF:

AMOUNT RECEIVED:	\$ 6,599.41
AMOUNT LIQ.:	\$ (4,087.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 140.00
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ 2,652.41

Handwritten notes:
 7/20/23
 8/1/23
 JLC 8/3/23

