

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF AUGUST 2023

		# OF CASES				
<b>DISTRICT COURT FEES (LGC 133.151(a)(1)&amp;(a)(2))</b>						
DIVORCE & FAMILY LAW CASES		# 9	Cases To Repor =	\$	388.91	
PARTIAL PAYMENT						1100-207-20-000-051-0-000 \$ 388.91
OTHER THAN DIVORCE/FAMILY		# 41	Cases To Repor =	\$	1,930.48	
PARTIAL PAYMENT						1100-207-20-000-052-0-000 \$ 1,930.48
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))		# 0	Aclions To Repo =	\$	-	
DIVORCE & FAMILY LAW CASES		# 0	Aclions To Repo =	\$	-	
PARTIAL PAYMENT						
OTHER THAN DIVORCE/FAMILY		# 65	Aclions To Repo =	\$	618.96	
PARTIAL PAYMENT						1100-207-20-000-050-0-000 \$ 618.96
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		# 46	Cases To Repor =	\$	1,813.19	
PARTIAL PAYMENT						1100-207-20-000-055-0-000 \$ 1,850.19
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))	\$ 2,397.53					
OTHER CLERK COST (GC51.317-319)	\$ 24,569.65					
TIME PAYMENT (LGC 133.103) @\$10.00				\$	496.48	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$	16,486.40	
OTHER FEES:				\$	1,906.38	
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$	433.36	
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			1100-341-10-090-001-0-000 \$ 46,289.80
INTEREST EARNED FOR THE MONTH OF July / 2023						1100-361-11-000-005-0-000 \$ 1,920.28
COURT FEES:						1100-341-10-090-007-0-000 \$ 73.00
DISTRICT ATTORNEY (CCP 102.006)						1100-341-10-090-008-0-000 \$ 80.00
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 \$ 1,334.39
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50						1100-207-20-000-005-0-000 \$ 620.61
TIME PAYMENT (LGC 133.103) @ \$12.50						1100-341-10-090-003-0-000 \$ 1,718.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00						1100-207-20-000-001-0-000 \$ 43.34
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00						1100-207-20-000-068-0-000 \$ 1,691.45
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00						1100-207-20-000-076-0-000 \$ 218.09
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00						1100-341-10-090-008-0-000 \$ 2,512.85
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00						1100-341-10-090-013-0-000 \$ 910.00
PASSPORT EXECUTION FEE @\$25.00						1100-341-10-090-014-0-000 \$ 200.00
PASSPORT PHOTO FEE @\$15.00						1100-341-10-090-015-0-000 \$ 572.21
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00						1100-341-10-090-016-0-000 \$ 3,463.02
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)						1100-341-10-090-018-0-000 \$ -
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00						1100-341-10-140-050-0-000 \$ 1,769.95
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00						
SHERIFF FEES (CCP 102.011) \$ 19,902.65						1100-342-10-090-001-0-000 \$ 22,521.31
SHERIFF FEES (HCSO) \$ 2,618.66						1100-342-10-291-000-0-000 \$ 6.37
CONSTABLE FEES(CCP 102.011)						1100-342-10-292-000-0-000 \$ 155.65
			PCT. 1			1100-342-10-293-000-0-000 \$ 1,180.30
			PCT. 2			1100-342-10-294-000-0-000 \$ 410.93
			PCT. 3			1100-342-10-295-000-0-000 \$ -
			PCT. 4			1100-351-20-090-001-0-000 \$ 18,577.30
			PCT. 5			1200-351-10-090-000-0-000 \$ 46,068.76
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)						1200-352-10-090-001-0-000 \$ 680.00
FINES (LGC 113.004)						1225-341-10-090-000-0-000 \$ 8,000.00
BOND FORFEITURES (CCP 22.16)						1241-341-10-090-001-0-000 \$ 466.52
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))						
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)						
# _____ CIVIL FILINGS X \$5.00 = \$ 206.25						
# _____ FELON. CONV.X \$5.00 = \$ 260.27						
# _____ MISD.CONV. X \$3.00 = \$ -						
COURT RECORDS PRESERVATION FEE (GC 51.708)						1238-341-10-090-001-0-000 \$ 381.71
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)						1238-341-20-090-001-0-000 \$ 1,528.01
# _____ CIVIL FILINGS X \$5.00 = \$ 372.70						
# _____ CRIM CONV. X \$22.50 = \$ 1,155.31						
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))						1235-341-10-090-000-0-000 \$ 457.56
# _____ CIVIL FILINGS X \$5.00 = \$ 357.75						
# _____ CRIM FILINGS X \$2.50 = \$ 99.81						
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00						1239-341-10-090-001-0-000 \$ 158.60
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 \$ 322.41
OTHER COURT FEES:						
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 2,038.63					
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 131.18					
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ -					
MOTHERS AGAINST DRUNK DRIVING	\$ -					
WOMEN TOGETHER EMERGENCY SHELTER	\$ -					
ESTRELLA'S HOUSE	\$ -					
ATTORNEY AD-LITEM	\$ -					
			SUBTOTAL	\$	2,169.81	
			LESS: LAW ENFORCEMENT LAB COSTS	\$	(131.18)	
			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	\$	2,038.63	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 AUGUST 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	1100-207-20-000-016-0-000	\$ 22,213.13
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00		1100-207-20-000-003-0-000	\$ 7.40
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	\$ 0.55
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00		1100-207-20-000-014-0-000	\$ 0.74
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	\$ 1.56
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00		1100-207-20-000-009-0-000	\$ 16.15
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	\$ 146.11
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	\$ 8.73
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50		1100-207-20-000-029-0-000	\$ 1.56
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ \$5.00 Arrest.....			1100-207-20-000-019-0-000	\$ 97.44
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	\$ 141.41
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	\$ 184.53
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40.....			1100-207-20-000-054-0-000	\$ 228.35
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60.....			1100-341-10-090-009-0-000	\$ 26.48
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	\$ 28.00
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	\$ 1,154.43
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00.....		1100-207-20-000-036-0-000	\$ 728.96
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00.....		1100-207-20-000-059-0-000	\$ 78.94
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00.....			1100-207-20-000-063-0-000	\$ 295.09
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	\$ 137.14
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00.....			1234-341-10-090-000-0-000	\$ 377.88
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	\$ 9,165.74
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	\$ 753.94
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00.....			1100-341-10-090-017-0-000	\$ 292.52
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00.....			1100-202-00-090-019-0-000	\$ 438.90
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00.....			1100-207-20-000-071-0-000	\$ 136.90
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	\$ 509.05
DELINQUENT ATTORNEY FEE 1/1/2016.....			1100-202-00-000-004-0-000	\$ 4,020.09
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19.....			1100-207-20-000-077-0-000	\$ -
TITLE IV-D REIMBURSEMENTS - SHERIFF (3) REPORTS.....			1100-331-00-280-000-0-000	\$ 264.00
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS (3) REPORTS.....			1100-331-00-090-000-0-000	\$ 70,644.77
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 93 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	\$ 12,619.00
#CASES 9 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTEF			1100-207-20-000-087-0-000	\$ 390.00
#CASES 589 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/202			1100-227-30-000-033-0-000	\$ 124,911.89
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022.....			1100-227-30-000-033-0-000	\$ 2,768.77
DUPLICATE TO GENERAL (95 COMPTROLLER AUDIT).....			1100-360-00-000-000-0-000	\$ -
<b>TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER</b>			1100-227-30-000-019-0-000	\$ 423,943.74
TOTAL CASH RECEIVED				\$ 429,672.47
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 423,943.74			
AMOUNT DUE TO COUNTY TREASURER	\$ -			
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -			
OTHER DISBURSEMENTS	\$ 9,036.53			
TOTAL DISBURSEMENTS				\$ 432,980.27
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT				\$ (3,107.80)

PROOF:

AMOUNT RECEIVED:	\$ 4,074.02
AMOUNT LIQ.:	\$ (7,313.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 131.18
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
<b>NET AMOUNT</b>	<b>\$ (3,107.80)</b>

*Handwritten:* 1100 9/17/23

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF AUGUST 2023

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	08/08/23	55180	08/01/23 - 08/04/23	\$ 46,613.18	283535
CIVIL2)	08/16/23	55198	08/07/23 - 08/11/23	\$ 44,793.12	283823
CIVIL3)	08/22/23	55285	08/14/23 - 08/18/23	\$ 41,533.20	284004
CIVIL4)	09/06/23	55339	08/21/23 - 08/25/23	\$ 50,505.56	284375
CIVIL5)	09/06/23	55338	08/28/23 - 08/31/23	\$ 43,974.00	284376
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 Report	00/00/00 - 00/00/00	\$ 70,908.77	283606; 284146; 284300
CRM1)	08/08/23	55178	08/01/23 - 08/02/23	\$ 12,880.85	283528
CRM2)	08/08/23	55179	08/03/23 - 08/04/23	\$ 12,502.20	283534
CRM3)	08/16/23	55192	08/07/23 - 08/09/23	\$ 16,644.50	283824
CRM4)	08/16/23	55197	08/10/23 - 08/11/23	\$ 13,121.15	283825
CRM5)	08/22/23	55283	08/14/23 - 08/16/23	\$ 16,921.59	284002
CRM6)	08/22/23	55284	08/17/23 - 08/18/23	\$ 10,314.70	284003
CRM7)	09/06/23	55334	08/21/23 - 08/23/23	\$ 14,645.00	284371
CRM8)	09/06/23	55335	08/24/23 - 08/25/23	\$ 11,540.82	284372
CRM9)	09/06/23	55336	08/28/23 - 08/30/23	\$ 12,794.10	284373
CRM10)	09/06/23	55337	08/31/23 - 08/31/23	\$ 4,251.00	284374

TOTAL AMOUNT OF REMITTANCES

\$ 423,943.74

PREPARED BY: [Signature] 9/6/2023  
BOOKKEEPER DATE

REVIEWED BY: [Signature] 9/6/2023  
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] 9/7/23  
DISTRICT CLERK OR DESIGINEE SIGNATURE DATE

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

Note: 3 Title IV reports are as follow:

Title IV - March 2023 \$41,645.45  
Title IV - April 2023 \$29,209.20

Supplemental Report - April 2020 \$54.12