

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF OCTOBER 2023

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES		# 7	Cases To Repor = \$	261.98	
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 261.98
OTHER THAN DIVORCE/FAMILY		# 38	Cases To Repor = \$	1,928.96	
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 1,928.96
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))		# 0	Actions To Repo = \$	-	
DIVORCE & FAMILY LAW CASES		# 0	Actions To Repo = \$	-	
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY		# 50	Actions To Repo = \$	520.37	
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 520.37
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		# 43	Cases To Repor = \$	1,760.74	
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 1,817.74
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))	\$ 2,231.01				
OTHER CLERK COST (GC51.317-319)	\$ 25,433.46				
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 310.37	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 20,375.70	
OTHER FEES:					
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 800.90	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 103.66	
NSF CHECK FEE (LGC 118.141)				\$ 30.00	
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))				\$ -	
					TOTAL CLERK'S FEES.....
INTEREST EARNED FOR THE MONTH OF SEPT / 2023					1100-341-10-090-001-0-000 \$ 49,285.10
COURT FEES:					1100-361-11-000-005-0-000 \$ 1,852.02
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-007-0-000 \$ 75.00
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					1100-341-10-090-008-0-000 \$ -
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 \$ 1,046.71
TIME PAYMENT (LGC 133.103) @\$12.50					1100-207-20-000-005-0-000 \$ 387.97
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-341-10-090-003-0-000 \$ 1,675.98
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-001-0-000 \$ 29.25
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-068-0-000 \$ 1,471.11
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-207-20-000-076-0-000 \$ 194.73
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-006-0-000 \$ 2,343.80
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-013-0-000 \$ 560.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-014-0-000 \$ 80.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00					1100-341-10-090-015-0-000 \$ 503.83
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-016-0-000 \$ 3,031.82
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-090-018-0-000 \$ 4.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					1100-341-10-140-050-0-000 \$ 1,506.61
SHERIFF FEES (CCP 102.011) \$ 26,705.63					
SHERIFF FEES (HCSO) \$ 1,606.78					1100-342-10-090-001-0-000 \$ 28,312.41
CONSTABLE FEES(CCP 102.011)					1100-342-10-291-000-0-000 \$ 9.21
					PCT. 2.....
					1100-342-10-292-000-0-000 \$ 220.00
					PCT. 3.....
					1100-342-10-293-000-0-000 \$ 1,393.28
					PCT. 4.....
					1100-342-10-294-000-0-000 \$ 212.18
					PCT. 5.....
					1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1100-351-20-090-001-0-000 \$ 14,571.81
FINES (LGC 113.004)					1200-351-10-090-000-0-000 \$ 39,686.43
BOND FORFEITURES (CCP 22.16)					1200-352-10-090-001-0-000 \$ -
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					1225-341-10-080-000-0-000 \$ 9,000.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					1241-341-10-090-001-0-000 \$ 348.48
# CIVIL FILINGS X \$5.00 = \$ 216.99					
# FELON . CONV.X \$5.00 = \$ 131.49					
# MISD.CONV. X \$3.00 = \$ -					
COURT RECORDS PRESERVATION FEE (GC 51.708)					1238-341-10-090-001-0-000 \$ 423.21
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 979.81
# CIVIL FILINGS X \$5.00 = \$ 304.26					
# CRIM CONV. X \$22.50 = \$ 875.55					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 367.38
# CIVIL FILINGS X \$5.00 = \$ 299.28					
# CRIM FILINGS X \$2.50 = \$ 68.10					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 107.02
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 \$ 229.34
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 1,165.25				
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 52.23				
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ -				
MOTHERS AGAINST DRUNK DRIVING	\$ -				
WOMEN TOGETHER EMERGENCY SHELTER	\$ -				
ESTRELLA'S HOUSE	\$ -				
ATTORNEY AD-LITEM	\$ -				
				\$ 1,217.48	
SUBTOTAL				\$ (52.23)	
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				\$ 1,165.25	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 OCTOBER 2023

STATE CRIMINAL CONSOLIDATED COURT COST(LGC133.102)		Offenses 1/1/20 FEL@ \$165.00 MISD@ \$147.00 1/1/04 FEL@ \$133.00 A&B MISD@ \$63.00 9/1/97-12/31/03 (CCP102.075(a)) FEL@ \$80.00 A&B MISD@ \$40.00	1100-207-20-000-015-0-000	\$ 17,265.08
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	\$ 0.76
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00		1100-207-20-000-009-0-000	\$ 3.10
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	\$ 43.31
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	\$ 1.23
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50		1100-207-20-000-029-0-000	\$ 0.72
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ \$5.00 Arrest.....			1100-207-20-000-019-0-000	\$ 111.75
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 (CD 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	\$ 165.67
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	\$ 100.15
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40			1100-207-20-000-054-0-000	\$ 135.75
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60			1100-341-10-090-009-0-000	\$ 15.52
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	\$ 679.33
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00		1100-207-20-000-038-0-000	\$ 588.56
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00		1100-207-20-000-059-0-000	\$ 42.76
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$ 90.04
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	\$ 72.84
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$ 318.04
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	\$ 7,950.07
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	\$ 549.44
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00		1100-341-10-090-017-0-000	\$ 245.01
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00		1100-202-00-090-019-0-000	\$ 367.65
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00			1100-207-20-000-071-0-000	\$ 75.51
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	\$ 594.38
DELINQUENT ATTORNEY FEE 1/1/2016			1100-202-00-000-004-0-000	\$ 1,523.51
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19			1100-207-20-000-077-0-000	\$ -
TITLE IV-D REIMBURSEMENTS - SHERIFF	5/2023 - 6/2023		1100-331-00-280-000-0-000	\$ 346.50
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS	5/2023 - 6/2023		1100-331-00-090-000-0-000	\$ 68,164.00
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 1/1/2			1100-207-20-000-086-0-000	\$ 15,621.27
#CASES 21 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTEF			1100-207-20-000-087-0-000	\$ 949.73
#CASES 572 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/202			1100-227-30-000-033-0-000	\$ 121,343.73
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022			1100-227-30-000-033-0-000	\$ 3,535.00
DUE TO GENERAL (95' COMPTROLLER AUDIT)			1100-360-00-000-000-0-000	\$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER				\$ 406,703.09
TOTAL CASH RECEIVED				\$ 412,491.32
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 406,703.09			
AMOUNT DUE TO COUNTY TREASURER	\$ -			
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -			
OTHER DISBURSEMENTS	\$ 1,621.00			
TOTAL DISBURSEMENTS				\$ 408,324.09
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT				\$ 4,167.23

PROOF:

AMOUNT RECEIVED:	\$ 5,306.00
AMOUNT LIQ.:	\$ (1,191.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 52.23
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ 4,167.23

2023/10/23
11/3/23

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF OCTOBER 2023

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	10/13/23	55456	10/02/23 - 10/06/23	\$ 63,883.52	285671
CIVIL2)	10/20/23	55471	10/09/23 - 10/13/23	\$ 42,751.30	286027
CIVIL3)	10/31/23	55476	10/16/23 - 10/20/23	\$ 59,599.99	286269
CIVIL4)	10/31/23	55480	10/23/23 - 10/27/23	\$ 51,200.95	286270
CIVIL5)	10/31/23	55482	10/30/23 - 10/31/23	\$ 16,679.94	286271
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	0	00/00/00 - 00/00/00	\$ 68,510.50	285942; 285943
CRM1)	10/13/23	55454	10/02/23 - 10/04/23	\$ 18,869.19	285669
CRM2)	10/13/23	55455	10/05/23 - 10/06/23	\$ 12,206.40	285670
CRM3)	10/20/23	55469	10/09/23 - 10/11/23	\$ 10,181.40	286025
CRM4)	10/20/23	55470	10/12/23 - 10/13/23	\$ 8,937.60	286026
CRM5)	10/31/23	55474	10/16/23 - 10/18/23	\$ 18,010.89	286264
CRM6)	10/31/23	55475	10/19/23 - 10/20/23	\$ 8,306.00	286265
CRM7)	10/31/23	55477	10/23/23 - 10/25/23	\$ 10,842.41	286266
CRM8)	10/31/23	55478	10/26/23 - 10/27/23	\$ 7,944.00	286267
CRM9)	10/31/23	55481	10/30/23 - 10/31/23	\$ 8,779.00	286268
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 406,703.09

PREPARED BY: V. Dominguez 11/3/2023
 BOOKKEEPER DATE

REVIEWED BY: Marina D. Mark 11/3/2023
 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.

M. de P. de 11/3/23
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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