

1. Receive and File the County Clerk's Monthly Report - March 2024



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER _____

PAGE 1 OF 10

DATE: 05/07/2024

**SUBJECT: RECEIVE AND FILE THE COUNTY CLERK'S MONTHLY REPORT
- MARCH 2024**

***** CONSENT AGENDA *****

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court receive and file the County Clerk's Monthly Report for March 2024.

BACKGROUND

Under Section 114.044, Texas Local Government Code, the County Clerk is requesting that the Commissioners Court receive and file the County Clerk's Report of Receipts and Disbursements for March 2024.

FISCAL IMPACT

There is no fiscal impact associated with this item.

SUBMITTED BY:	County Clerk	PREPARED BY: APPROVED BY:	Carol Stednitz James Knowles
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MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
MONTHLY REPORT - COURTS
For March 01, 2024 through March 31, 2024

	Account	Month to Date
General Fund Receipts:		
Publication Fee	10000-208299	\$ -
Criminal Justice Planning Fund	10000-209205	-
Law Enforcement Off Std/Ed	10000-209206	-
J& CPT Fund	10000-209207	-
Comp For Victims Of Crime	10000-209208	-
Crimestoppers Fee	10000-209211	-
Law Enforcement Mgmt Institute	10000-209212	-
Comp Rehabilitation Fund	10000-209213	-
General Revenue	10000-209214	-
Breath Alcohol Testing	10000-209215	-
Law Enforce Officer Admin Fee	10000-209223	-
Consolidated State Fees	10000-209225	56,926.52
Fugitive Apprehension	10000-209226	-
Juvenile Crime/Delinquency-State	10000-209227	-
Time Payment Fee	10000-209228	221.11
Legal Service for Indigent	10000-209229	10.00
Judicial Fund Support Fee-CCL	10000-209231	-
Judicial Fund Support Fee-Probate	10000-209231	40.00
Judicial Fund Support Fee-Criminal	10000-209231	92.00
Correctional Management	10000-209234	-
DNA Testing	10000-209235	-
Non Disclosure Fees	10000-209237	28.00
Jury Reimbursement Fees-JF05	10000-209239	40.74
EMS	10000-209240	19,171.58
Judicial Fee-Conv	10000-209241	61.12
Judicial Fees - Filings (JSAL)	10000-209247	126.00
TDPS Failure to Appear/Pay-State	10000-209248	189.56
Drug Court Fees-DWI - State	10000-209250	141.59
Indigent Defense Representation	10000-209251	20.38
Judicial Fee 51.702b	10000-209252	152.83
Moving Violation Fee	10000-209255	0.17
Truancy Prevention	10000-209257	-
Electronic Filing System Fund Fee	10000-209258	30.00
Electronic Filing Criminal Court Cost	10000-209259	42.99
Judicial Court Training Fee	10000-209261	15.00
DWI Traffic Fine HB 2048	10000-209269	50,669.33
State Traffic Fine TC 542.4031	10000-209270	2,176.32
State Initial Filing Fee SB41	10000-209272	17,835.00
State Subsequent Filing Fee SB41	10000-209273	90.00
TDPS Failure to Appear/Pay-Omnibase-Vendor	10000-209809	56.87
Sheriff Fees	10000-422001	4,289.06
Breath Alcohol Test	10000-422008	38.69
Constable Fees:		
Pct # 1	10000-423101	9,740.00
Pct # 2	10000-423201	1,050.00
Pct # 3	10000-423301	1,200.00
Pct # 4	10000-423401	1,425.00
Pct # 5	10000-423501	1,875.00
Pct # 6	10000-423601	975.00
Pct # 7	10000-423701	1,575.00
Pct # 8	10000-423801	2,475.00
Consolidated Local Fee A & B	10000-424001	42,113.92
Consolidated Local Fee C	10000-424002	1,532.05
Local Initial Filing Fee CCL - SB41	10000-424003	103,721.40
Local Subsequent Filing Fee CCL - SB41	10000-424004	560.00
Local Initial Filing Fee PRB - SB41	10000-424005	98,120.00
Local Subsequent Filing Fee PRB - SB41	10000-424006	1,650.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	11,518.45
Clerk Fees - Civil Courts	10000-424131	6,721.79
Clerk Fees - Probate Courts	10000-424141	18,885.00
Document File Fee	10000-424142	450.00
Probate Public Administrator	10000-424143	20.00
Clerks Fee-Criminal Courts	10000-424151	973.61
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	-
Transaction Fees	10000-424153	2,694.00
TDPS Failure to Appear/Pay-County	10000-424154	429.61
Time Payment Fee	10000-424156	1,777.36
Court Reporter Fees	10000-424161	30.00
Video Fees/Revocation Fees	10000-424165	3,008.73
Asst. Court Investigator	10000-424171	-
Court Investigator	10000-424172	-

MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
MONTHLY REPORT - COURTS
For March 01, 2024 through March 31, 2024

	Account	Month to Date
Miscellaneous Income (Fine Overpayments)	10000-424180	43.92
Attorney Access Fee - Setup	10000-424182	300.00
Attorney Access Fee - Annual	10000-424183	4,100.00
Other Revenue-Due to Auditor	10000-424198	-
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	168.43
Probate Judge # 1	10000-425101	1,014.00
Probate Judge # 2	10000-425201	956.00
Jury Fees	10000-429701	583.04
Publication/Miscellaneous Fee	10000-429999	-
Fines:		
CCC # 1	10000-432101	4,946.40
CCC # 2	10000-432102	8,820.93
CCC # 3	10000-432103	10,000.44
CCC # 4	10000-432104	19,050.91
CCC # 5	10000-432105	2,378.15
CCC # 6	10000-432106	1,921.38
CCC # 7	10000-432107	11,998.84
CCC # 8	10000-432108	12,410.60
CCC # 9	10000-432109	6,374.59
CCC # 10	10000-432110	16,195.08
Interest on Bond Forfeitures	10000-450001	447.85
Interest on NISI Judgement	10000-450002	-
Attorney/Restitution Fees Probate	10000-481003	-
Attorney/Restitution Fees:		
CCC # 1	10000-481003	150.00
CCC # 2	10000-481003	-
CCC # 3	10000-481003	-
CCC # 4	10000-481003	-
CCC # 5	10000-481003	-
CCC # 6	10000-481003	100.00
CCC # 7	10000-481003	-
CCC # 8	10000-481003	375.00
CCC # 9	10000-481003	127.46
CCC # 10	10000-481003	275.00
Bond Forfeitures:		
CCC # 1	10000-481004	302.00
CCC # 2	10000-481004	10,867.00
CCC # 3	10000-481004	1,150.00
CCC # 4	10000-481004	-
CCC # 5	10000-481004	1,000.00
CCC # 6	10000-481004	-
CCC # 7	10000-481004	1,500.00
CCC # 8	10000-481004	1,750.00
CCC # 9	10000-481004	-
CCC # 10	10000-481004	4,505.00
NISI Judgment Amount	10000-481004	-
Contempt Of Court	10000-481008	-
Medicaid - Court Investigator	10000-481009	-
Medicaid - Ad Litem	10000-481011	-
Other Revenue	10000-485003	-
Other Revenue-Due to Auditor	10000-485003	-
Other Revenue- Postage	10000-485003	6.00
Records Management - CC	21100-424175	25.47
Records Management - Court at Law & Probate	21200-424174	10.00
Records Management - Criminal	21200-424175	239.21
Records Preservation Fee	21400-424174	30.00
Security Fees - Courts	22100-424167	45.58
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	36.00
Local Guardianship Fund	23100-424155	20.00
Drug Court Fees-DWI	23200-424178	51.59
Drug Court Fees	23200-424179	90.00
Records Management - Technology	23300-424175	40.75
Law Library Fees	24100-424176	105.00
Probate Continuing Education	24200-425101	10.00
Appeal Justice Fund	24300-424166	10.00
Self - Insurance Fund	62100-424164	-

Total General Fund Receipts:

\$ 591,517.40

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TARRANT COUNTY
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J& CPT Fund	10000-209207	-
Comp For Victims Of Crime	10000-209208	-
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State Initial Filing Fee SB41	10000-209272	17,835.00
State Subsequent Filing Fee SB41	10000-209273	90.00
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Sheriff Fees	10000-422001	4,289.06
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Pct # 2	10000-423201	1,050.00
Pct # 3	10000-423301	1,200.00
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Pct # 5	10000-423501	1,875.00
Pct # 6	10000-423601	975.00
Pct # 7	10000-423701	1,575.00
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Local Initial Filing Fee PRB - SB41	10000-424005	98,120.00
Local Subsequent Filing Fee PRB - SB41	10000-424006	1,650.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	11,518.45
Clerk Fees - Civil Courts	10000-424131	6,721.79
Clerk Fees - Probate Courts	10000-424141	18,885.00
Document File Fee	10000-424142	450.00
Probate Public Administrator	10000-424143	20.00
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Transaction Fees	10000-424153	2,694.00
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Time Payment Fee	10000-424156	1,777.36
Court Reporter Fees	10000-424161	30.00
Video Fees/Revocation Fees	10000-424165	3,008.73
Asst. Court Investigator	10000-424171	-
Court Investigator	10000-424172	-
Miscellaneous Income (Fine Overpayments)	10000-424180	43.92

MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
MONTHLY REPORT - COURTS
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Fine Overpayments-Escheat to County & State	10000-424180	-
Attorney Access Fee - Setup	10000-424182	300.00
Attorney Access Fee - Annual	10000-424183	4,100.00
Other Revenue-Due to Auditor	10000-424198	-
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	168.43
Probate Judge # 1	10000-425101	1,014.00
Probate Judge # 2	10000-425201	956.00
Jury Fees	10000-429701	583.04
Publication/Miscellaneous Fee	10000-429999	-
Fines:		
CCC # 1	10000-432101	4,946.40
CCC # 2	10000-432102	8,820.93
CCC # 3	10000-432103	10,000.44
CCC # 4	10000-432104	19,050.91
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CCC # 9	10000-432109	6,374.59
CCC # 10	10000-432110	16,195.08
Interest on Bond Forfeitures	10000-450001	447.85
Interest on NISI Judgement	10000-450002	-
Attorney/Restitution Fees Probate	10000-481003	-
Attorney/Restitution Fees:		
CCC # 1	10000-481003	150.00
CCC # 2	10000-481003	-
CCC # 3	10000-481003	-
CCC # 4	10000-481003	-
CCC # 5	10000-481003	-
CCC # 6	10000-481003	100.00
CCC # 7	10000-481003	-
CCC # 8	10000-481003	375.00
CCC # 9	10000-481003	127.46
CCC # 10	10000-481003	275.00
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CCC # 2	10000-481004	10,867.00
CCC # 3	10000-481004	1,150.00
CCC # 4	10000-481004	-
CCC # 5	10000-481004	1,000.00
CCC # 6	10000-481004	-
CCC # 7	10000-481004	1,500.00
CCC # 8	10000-481004	1,750.00
CCC # 9	10000-481004	-
CCC # 10	10000-481004	4,505.00
NISI Judgment Amount	10000-481004	-
Contempt Of Court	10000-481008	-
Medicaid - Court Investigator	10000-481009	-
Medicaid - Ad Litem	10000-481011	-
Other Revenue	10000-485003	-
Other Revenue - Escheat to County & State	10000-485003	-
Other Revenue-Due to Auditor	10000-485003	-
Other Revenue- Postage	10000-485003	6.00
Records Management - CC	21100-424175	25.47
Records Management - Court at Law & Probate	21200-424174	10.00
Records Management - Criminal	21200-424175	239.21
Records Preservation Fee	21400-424174	30.00
Security Fees - Courts	22100-424167	45.58
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	36.00
Local Guardianship Fund	23100-424155	20.00
Drug Court Fees-DWI	23200-424178	51.59
Drug Court Fees	23200-424179	90.00
Records Management - Technology	23300-424175	40.75
Law Library Fees	24100-424176	105.00
Probate Continuing Education	24200-425101	10.00
Appeal Justice Fund	24300-424166	10.00
Self - Insurance Fund	62100-424164	-

Total General Fund Disbursements:

\$ 591,517.40

**MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
COUNTY COURT AT LAW
SCHEDULE OF RECEIPTS
For March 01, 2024 through March 31, 2024**

	<u>Account</u>	<u>Month to Date</u>
Legal Service for Indigent	10000-209229	\$ -
Judicial Support Fund	10000-209231	-
Judicial Fee- Filings (JSAL)	10000-209247	-
Electronic Filing System Fund Fee	10000-209258	-
Judicial Court Training Fee	10000-209261	-
State Initial Filing Fee SB41	10000-209272	964.00
State Subsequent Filing Fee SB41	10000-209273	90.00
Sheriff's Fees	10000-422001	-
Constable Fees:		
Precinct #1	10000-423101	825.00
Precinct #2	10000-423201	825.00
Precinct #3	10000-423301	1,125.00
Precinct #4	10000-423401	900.00
Precinct #5	10000-423501	1,425.00
Precinct #6	10000-423601	975.00
Precinct #7	10000-423701	1,350.00
Precinct #8	10000-423801	2,175.00
Local Initial Filing Fee CCL - SB41	10000-424003	93,514.71
Local Subsequent Filing Fee CCL - SB41	10000-424004	560.00
E-File Fee	10000-424118	-
Certified Copies	10000-424122	1,645.00
Clerk Fees - Civil	10000-424131	6,721.79
Court Reporter	10000-424161	-
Jury Fee	10000-429701	540.00
Contempt of Court	10000-481008	-
Other Revenue	10000-485003	-
Other Revenue-Due to Auditor	10000-485003	-
Other Revenue-Postage	10000-485003	6.00
Records Management - Courts	21200-424174	-
Records Preservation	21400-424174	-
Security Fees - Courts	22100-424167	-
Dispute Resolution (ADRS)	22500-429703	-
Law Library Fees	24100-424176	-
Appeal Justice Fund	24300-424166	-
County Court at Law - General Fund Total		\$ 113,641.50
Trust Fund		1,128,579.23
Total County Court at Law - March 2024		\$ 1,242,220.73

**MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
PROBATE AND MENTAL HEALTH COURTS
SCHEDULE OF RECEIPTS
For March 01, 2024 through March 31, 2024**

	Account	Month to Date
Publication Fee	10000-208299	\$ -
Legal Service for Indigent	10000-209229	10.00
Judicial Support Fund	10000-209231	40.00
Judicial Fee- Filings (JSAL)	10000-209247	-
Electronic Filing System Fund Fee	10000-209258	30.00
Judicial Court Training Fee	10000-209261	5.00
State Initial Filing Fee SB41	10000-209272	12,467.00
State Subsequent Filing Fee SB41	10000-209273	-
Constable Fees:		
Precinct #1	10000-423101	8,915.00
Precinct #2	10000-423201	225.00
Precinct #3	10000-423301	75.00
Precinct #4	10000-423401	525.00
Precinct #5	10000-423501	450.00
Precinct #6	10000-423601	-
Precinct #7	10000-423701	225.00
Precinct #8	10000-423801	300.00
Local Initial Filing Fee PRB - SB41	10000-424005	98,120.00
Local Subsequent Filing Fee PRB - SB41	10000-424006	1,650.00
E-File Fee	10000-424118	-
Copies	10000-424122	3,885.00
Copies- Probate CC	10000-424122	-
Clerk Fees - Probate	10000-424141	18,885.00
Document File Fee	10000-424142	450.00
Probate Public Administrator	10000-424143	20.00
Court Reporter	10000-424161	-
Assistant Court Investigator	10000-424171	-
Court Investigator	10000-424172	-
Attorney Access Fee - Setup	10000-424182	300.00
Attorney Access Fee - Annual	10000-424183	4,100.00
Probate Judge #1	10000-425101	1,014.00
Probate Judge #2	10000-425201	956.00
Jury Fee	10000-429701	5.00
Attorney/Restitution Fees Probate	10000-481003	-
Contempt of Court	10000-481008	-
Medicaid - Court Investigator	10000-481009	-
Medicaid - Ad Litem	10000-481011	-
Other Revenue	10000-485003	-
Other Revenue-Due to Auditor	10000-424198	-
Other Revenue-Postage	10000-485003	-
Records Management - Courts	21200-424174	10.00
Records Preservation	21400-424174	10.00
Security Fees - Courts	22100-424167	5.00
Dispute Resolution (ADRS)	22500-429703	12.00
Local Guardianship Fund	23100-424155	20.00
Law Library Fees	24100-424176	35.00
Probate Continuing Education	24200-425101	10.00
Appeal Justice Fund	24300-424166	10.00
Probate and Mental Health - General Fund Total		\$ 152,764.00
Trust Fund		94,046.55
Trust Fund - Ad Litem Fee		31,200.00
Total Probate and Mental Health Courts - March 2024		\$ 278,010.55

**MARY LOUISE NICHOLSON, COUNTY CLERK
TARRANT COUNTY
CRIMINAL COURTS
SCHEDULE OF RECEIPTS
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Criminal Justice Planning Fund	10000-209205	\$ -
Law Enforcement Off Std/Ed	10000-209206	-
J & CPT Fund	10000-209207	-
Comp for Victims of Crime	10000-209208	-
Crimestoppers Fee	10000-209211	-
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Local Subsequent Filing Fee - SB41	10000-424004	-
E-File Fee	10000-424118	-
Certified Copies	10000-424122	5,988.45
Clerks Fee	10000-424151	973.61
Local Judicial Fund (misdemeanor conviction fee)	10000-424152	-
Transaction Fees	10000-424153	2,694.00
TDPS Failure to Appear/Pay-County	10000-424154	429.61
Time Payment Fee	10000-424156	1,777.36
Court Reporter Fees	10000-424161	30.00
Video Fees/Revocation Fees	10000-424165	3,008.73
Miscellaneous Income (Fine Overpayments)	10000-424180	43.92
District Clerk Fees	10000-424201	-
District Attorney Fees	10000-424411	168.43
Jury Fees	10000-429701	38.04
Publication/Miscellaneous Fees	10000-429999	-
Fines:		
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TARRANT COUNTY
CRIMINAL COURTS
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CCC #5	10000-432105	2,378.15
CCC #6	10000-432106	1,921.38
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Interest on Bond Forfeitures	10000-450001	447.85
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Attorney/Restitution Fees:		
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CCC #3	10000-481003	-
CCC #4	10000-481003	-
CCC #5	10000-481003	-
CCC #6	10000-481003	100.00
CCC #7	10000-481003	-
CCC #8	10000-481003	375.00
CCC #9	10000-481003	127.46
CCC #10	10000-481003	275.00
Bond Forfeitures:		
CCC #1	10000-481004	302.00
CCC #2	10000-481004	10,867.00
CCC #3	10000-481004	1,150.00
CCC #4	10000-481004	-
CCC #5	10000-481004	1,000.00
CCC #6	10000-481004	-
CCC #7	10000-481004	1,500.00
CCC #8	10000-481004	1,750.00
CCC #9	10000-481004	-
CCC #10	10000-481004	4,505.00
NISI Judgment Amount	10000-481004	-
Contempt of Court	10000-481008	-
Other Fees	10000-485003	-
Other Fees-Due to Auditor	10000-485003	
Records Management - CC	21100-424175	25.47
Records Management - Criminal	21200-424175	239.21
Records Preservation Fee	21400-424174	20.00
Security - Courts	22100-424167	40.58
Graffiti Eradication Cost	22400-424169	-
Juvenile Crime/Delinquency	22400-424169	-
Dispute Resolution (ADRS)	22500-429703	24.00
Drug Court Fees-DWI	23200-424178	51.59
Drug Court Fees	23200-424179	90.00
Records Management - Technology	23300-424175	40.75
Law Library	24100-424176	70.00
Appeal Justice Fund	24300-424166	-
Self-Insurance Fund	62100-424164	-
Total County Criminal Courts - March 2024		<u>\$ 325,111.90</u>

STATE OF TEXAS §

COUNTY OF TARRANT §

I, MARY LOUISE NICHOLSON, COUNTY CLERK OF TARRANT COUNTY, STATE OF TEXAS, certify that the above is a statement of the RECEIPTS AND CORRECT AND TRUE STATEMENT OF THE EXPENDITURES made by me for the month of March 2024, in connection with the office of County Clerk.



MARY LOUISE NICHOLSON, COUNTY CLERK
Tarrant County, Texas

By James Knowles
James Knowles
Accounting Manager

STATE OF TEXAS §

COUNTY OF TARRANT §

On this 3rd day of April 2024, personally appeared James Knowles known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged he executed the same for the purpose therein contained.

In witness whereof, I hereunto set my hand and official seal.



MARY LOUISE NICHOLSON, COUNTY CLERK
Tarrant County, Texas

By Carol Stednitz
Carol Stednitz
Assistant Accounting Manager