

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JANUARY 2024

		# OF CASES				
<b>DISTRICT COURT FEES (LGC 133.161(a)(1)&amp;(a)(2))</b>						
DIVORCE & FAMILY LAW CASES		# 8	Cases To Repor =	\$	410.83	
PARTIAL PAYMENT						1100-207-20-000-051-0-000 \$ 410.83
OTHER THAN DIVORCE/FAMILY		# 17	Cases To Repor =	\$	859.73	
PARTIAL PAYMENT						1100-207-20-000-052-0-000 \$ 859.73
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))		# 1	Actions To Repo =	\$	5.00	
DIVORCE & FAMILY LAW CASES		# 1	Actions To Repo =	\$	5.00	
PARTIAL PAYMENT						
OTHER THAN DIVORCE/FAMILY		# 24	Actions To Repo =	\$	246.56	
PARTIAL PAYMENT						1100-207-20-000-050-0-000 \$ 251.56
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05		# 0	Cases To Repor =	\$	-	
PARTIAL PAYMENT						
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08		# 24	Cases To Repor =	\$	1,105.61	
PARTIAL PAYMENT						1100-207-20-000-055-0-000 \$ 1,105.61
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))	\$ 1,316.19					
OTHER CLERK COST (GC51.317-319)	\$ 21,112.72					
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 383.11	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 14,945.09	
OTHER FEES:						
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 928.25	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 528.71	
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 \$ 39,214.07
INTEREST EARNED FOR THE MONTH OF DEC / 2023						1100-361-11-000-005-0-000 \$ 2,241.43
COURT FEES:						1100-341-10-090-007-0-000 \$ 74.39
DISTRICT ATTORNEY (CCP 102.008)						1100-341-10-090-008-0-000 \$ 916.44
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 \$ 1,174.04
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50						1100-207-20-000-005-0-000 \$ 478.89
TIME PAYMENT (LGC 133.103) @ \$12.50						1100-341-10-090-003-0-000 \$ 1,722.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00						1100-207-20-000-001-0-000 \$ 55.79
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00						1100-207-20-000-068-0-000 \$ 706.77
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00						1100-207-20-000-076-0-000 \$ 118.39
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00						1100-341-10-090-006-0-000 \$ 2,386.95
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00						1100-341-10-090-013-0-000 \$ 1,330.00
PASSPORT EXECUTION FEE @\$25.00						1100-341-10-090-014-0-000 \$ 190.00
PASSPORT PHOTO FEE @\$15.00						1100-341-10-090-015-0-000 \$ 224.94
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00						1100-341-10-090-016-0-000 \$ 2,188.26
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 \$ 1,686.72
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00						
SHERIFF FEES (CCP 102.011) \$ 17,842.54						
SHERIFF FEES (HCSO) \$ 1,490.73						1100-342-10-090-001-0-000 \$ 19,333.27
CONSTABLE FEES(CCP 102.011)						1100-342-10-291-000-0-000 \$ 1.37
PCT. 1						1100-342-10-292-000-0-000 \$ -
PCT. 2						1100-342-10-293-000-0-000 \$ 405.58
PCT. 3						1100-342-10-294-000-0-000 \$ 36.97
PCT. 4						1100-342-10-295-000-0-000 \$ -
PCT. 5						1100-351-20-090-001-0-000 \$ 14,491.75
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)						1200-351-10-090-000-0-000 \$ 46,499.97
FINES (LGC 113.004)						1200-352-10-090-001-0-000 \$ 11,070.99
BOND FORFEITURES (CCP 22.16)						1225-341-10-080-000-0-000 \$ 7,500.00
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))						1241-341-10-090-001-0-000 \$ 334.74
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)						
# _____ CIVIL FILINGS X \$5.00 = \$ 131.59						
# _____ FELON. CONV.X \$5.00 = \$ 203.15						
# _____ MISD.CONV. X \$3.00 = \$ -						
COURT RECORDS PRESERVATION FEE (GC 51.708)						1238-341-10-090-001-0-000 \$ 263.23
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)						1238-341-20-090-001-0-000 \$ 942.93
# _____ CIVIL FILINGS X \$5.00 = \$ 178.91						
# _____ CRIM CONV. X \$22.50 = \$ 764.02						
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))						1235-341-10-090-000-0-000 \$ 356.46
# _____ CIVIL FILINGS X \$5.00 = \$ 178.88						
# _____ CRIM FILINGS X \$2.50 = \$ 177.58						
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00						1239-341-10-090-001-0-000 \$ 259.42
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 \$ 420.53
OTHER COURT FEES:						
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 1,551.60					
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ -					
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ -					
MOTHERS AGAINST DRUNK DRIVING	\$ -					
WOMEN TOGETHER EMERGENCY SHELTER	\$ -					
ESTRELLA'S HOUSE	\$ -					
ATTORNEY AD-LITEM	\$ -					
SUBTOTAL	\$ 1,551.60					
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	\$ 1,551.60					1100-341-10-090-005-0-000 \$ 1,551.60

*MDM 2/7/24*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JANUARY 2024

STATE CRIMINAL CONSOLIDATED COURT COST(LGC133.102)		Offenses 1/1/20		
		FEL@ \$185.00 MISD@ \$147.00	1100-207-20-000-016-0-000	\$ 17,262.37
		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		
CRIMINAL JUSTICE FEES (CCP 102.51)		PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ 7.49
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	\$ 9.37
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	\$ 0.56
CRIME STOPPERS (CCP 102.013) @ \$2.00		9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 0.75
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	\$ 1.21
FUGITIVE APPREHENSION FUND (CCP 102.19)		9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 16.59
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	\$ 165.80
JUDICIAL&COURT PERSON. TRAINING (GC 58.001)		9/1/85-8/30/99 @ \$1.00, 8/31/99-12/31/03 @ \$2.00	1100-207-20-000-027-0-000	\$ 7.01
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))		9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.78
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS:	@ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$ 49.26
TABC:	@ \$5.00 Arrest.....		1100-207-20-000-020-0-000	\$ 1.22
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	\$ 389.17
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	\$ 139.83
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40			1100-207-20-000-054-0-000	\$ 180.25
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60			1100-341-10-090-009-0-000	\$ 21.19
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	\$ 525.19
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)		AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 453.10
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)		AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 60.95
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)		AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 263.30
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	\$ 106.08
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)		AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 377.42
MENTAL HEALTH EXPERTS COMPENSATION			1100-360-00-000-000-0-000	\$ -
LOCAL CRIMINAL CONSOLIDATED COURT COST(LGC133.101)		OFFENSES 1/1/20 FEL@ 106.00 MISD @ \$123.00	1100-227-30-000-033-0-000	\$ 7,500.03
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	1100-207-20-000-086-0-000	\$ 536.66
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)		AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 224.29
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)		AFTER 7/5/11 @ \$8.00	1100-202-00-090-019-0-000	\$ 337.19
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00			1100-207-20-000-071-0-000	\$ 96.72
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	\$ 333.14
DELINQUENT ATTORNEY FEE 1/1/2016			1100-202-00-000-004-0-000	\$ 5,501.82
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19			1100-207-20-000-077-0-000	\$ 20.00
TITLE IV-D REIMBURSEMENTS - SHERIFF		Oct 2023	1100-331-00-280-000-0-000	\$ (132.00)
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS		Oct 2023	1100-331-00-090-000-0-000	\$ 43,672.51
DRO - SERVICES (FC 203.005)			1100-341-10-090-001-0-000	\$ -
CRIME STOPPERS REIMBURSEMENT FEE (CCP 42.152(b){2} @ \$7.00			1100-341-10-090-001-0-000	\$ -
#CASES 124 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	\$ 16,992.00
#CASES 18 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a){2} @ \$45.00 AFTEF			1100-207-20-000-087-0-000	\$ 750.00
#CASES 609 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/202			1100-227-30-000-033-0-000	\$ 129,326.65
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022			1100-227-30-000-033-0-000	\$ 4,543.77
DUE TO GENERAL (95' COMPTROLLER AUDIT)			1100-360-00-000-000-0-000	\$ -
<b>TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER</b>				<b>\$ 390,547.29</b>
TOTAL CASH RECEIVED				\$ 394,405.17
LESS:	AMOUNT PAID TO COUNTY TREASURER	\$ 390,549.29		
	AMOUNT DUE TO COUNTY TREASURER	\$ (2.00) IDR Adjustment (CR-4208-11-C		
	AMOUNT OVERPAID TO COUNTY TREASURER	\$ - Criminal weekly report dated		
	OTHER DISBURSEMENTS	\$ 1,152.00 1/8/2024 to 1/10/2024		
TOTAL DISBURSEMENTS				\$ 391,699.29
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT				\$ 2,705.88

PROOF:

AMOUNT RECEIVED:	\$ 3,113.88
AMOUNT LIQ.:	\$ (408.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ -
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
<b>NET AMOUNT</b>	<b>\$ 2,705.88</b>

*Handwritten signature and date:*  
 2/7/24

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JANUARY 2024

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	01/22/24	55531	01/01/24 - 01/05/24	\$ 41,856.34	288540
CIVIL2)	01/23/24	55533	01/08/24 - 01/12/24	\$ 69,849.78	288541
CIVIL3)	01/25/24	55536	01/15/24 - 01/19/24	\$ 39,768.38	288687
CIVIL4)	02/02/24	55542	01/22/24 - 01/27/24	\$ 51,605.21	289007
CIVIL5)	02/02/24	55543	01/29/24 - 01/31/24	\$ 31,159.05	289008
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	\$ 43,540.51	288605
CRM1)	01/22/24	55527	01/01/24 - 01/03/24	\$ 15,633.55	288536
CRM2)	01/22/24	55528	01/04/24 - 01/05/24	\$ 12,109.00	288537
CRM3)	01/22/24	55529	01/08/24 - 01/10/24	\$ 12,929.95	288538
CRM4)	01/22/24	55530	01/11/24 - 01/12/24	\$ 11,478.40	288539
CRM5)	01/25/24	55534	01/15/24 - 01/17/24	\$ 13,149.93	288685
CRM6)	01/25/24	55536	01/18/24 - 01/19/24	\$ 9,747.70	288686
CRM7)	01/31/24	55537	01/22/24 - 01/24/24	\$ 19,949.36	289004
CRM8)	01/31/24	55538	01/25/24 - 01/26/24	\$ 8,052.93	289005
CRM9)	02/02/24	55541	01/29/24 - 01/31/24	\$ 9,734.20	289006
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

overpaid \$35 due to Filing  
chargeback F-4219-21-I

less \$35 due to Filing  
chargeback F-4219-21-I

overpaid \$2 CR-4208-11-C

TOTAL AMOUNT OF REMITTANCES

\$ 390,584.29  
=====

PREPARED BY: [Signature] 2/7/2024  
BOOKKEEPER DATE

REVIEWED BY: [Signature] 2/7/2024  
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] 2/7/24  
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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