

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MARCH 2024

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	8	Cases To Repor = \$	331.03	
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 331.03
OTHER THAN DIVORCE/FAMILY	#	37	Cases To Repor = \$	1,895.53	
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 1,895.53
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	#	51	Actions To Repo = \$	525.58	
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 520.58
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	2	Cases To Repor = \$	74.00	
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	#	43	Cases To Repor = \$	1,817.21	
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 1,891.21
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))	\$	2,235.19			
OTHER CLERK COST (GC51.317-319)	\$	24,454.14			
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 549.69	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 22,256.00	
OTHER FEES:					
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 1,610.28	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 4,509.81	
NSF CHECK FEE (LGC 118.141)				\$ 30.00	
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))				\$ -	
			TOTAL CLERK'S FEES		1100-341-10-090-001-0-000 \$ 55,645.11
INTEREST EARNED FOR THE MONTH OF FEB / 2024					1100-361-11-000-005-0-000 \$ 1,856.68
COURT FEES:					1100-341-10-090-007-0-000 \$ 0.17
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-008-0-000 \$ 185.00
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 \$ 1,427.67
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-207-20-000-005-0-000 \$ 687.11
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-003-0-000 \$ 1,778.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-001-0-000 \$ 48.78
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-066-0-000 \$ 1,489.43
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-078-0-000 \$ 213.83
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @ \$5.00					1100-341-10-090-006-0-000 \$ 2,486.44
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-013-0-000 \$ 2,240.00
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-014-0-000 \$ 400.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-015-0-000 \$ 486.70
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00					1100-341-10-090-016-0-000 \$ 3,007.52
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-018-0-000 \$ 6.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-140-050-0-000 \$ 2,581.92
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 24,908.78					1100-342-10-090-001-0-000 \$ 27,352.98
SHERIFF FEES (HCSO) \$ 2,444.20					1100-342-10-291-000-0-000 \$ 2.72
CONSTABLE FEES(CCP 102.011)					1100-342-10-292-000-0-000 \$ 1.36
PCT. 1					1100-342-10-293-000-0-000 \$ 1,104.48
PCT. 2					1100-342-10-294-000-0-000 \$ 200.08
PCT. 3					1100-342-10-295-000-0-000 \$ -
PCT. 4					1100-351-20-090-001-0-000 \$ 18,358.12
PCT. 5					1200-351-10-090-000-0-000 \$ 59,877.41
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1200-352-10-090-001-0-000 \$ 1,572.50
FINES (LGC 113.004)					1225-341-10-080-000-0-000 \$ 6,000.00
BOND FORFEITURES (CCP 22.16)					1241-341-10-090-001-0-000 \$ 498.42
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# _____ CIVIL FILINGS X \$5.00 = \$ 219.40					
# _____ FELON. CONV. X \$5.00 = \$ 279.02					
# _____ MISD.CONV. X \$3.00 = \$ -					
COURT RECORDS PRESERVATION FEE (GC 51.708)					1238-341-10-090-001-0-000 \$ 418.78
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 1,863.85
# _____ CIVIL FILINGS X \$5.00 = \$ 294.57					
# _____ CRIM CONV. X \$22.50 = \$ 1,369.28					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 278.98
# _____ CIVIL FILINGS X \$5.00 = \$ 294.56					
# _____ CRIM FILINGS X \$2.50 = \$ (15.58)					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 158.34
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 \$ 317.46
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$ 2,159.16	
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				\$ 2,159.16	
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				\$ 2,159.16	1100-341-10-090-005-0-000 \$ 2,159.16

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MARCH 2024

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	1100-207-20-000-015-0-000	\$ 23,709.79
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00		1100-207-20-000-003-0-000	\$ 4.69
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	\$ 5.86
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	\$ 0.82
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00		1100-207-20-000-014-0-000	\$ 0.47
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	\$ 2.33
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00		1100-207-20-000-009-0-000	\$ 29.90
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	\$ 257.00
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	\$ 11.67
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50		1100-207-20-000-029-0-000	\$ 1.69
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ \$5.00 Arrest.....			1100-207-20-000-019-0-000	\$ 174.16
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	\$ 139.33
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	\$ 191.34
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40.....			1100-207-20-000-054-0-000	\$ 234.75
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60.....			1100-341-10-090-009-0-000	\$ 27.78
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	\$ 951.53
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00.....		1100-207-20-000-036-0-000	\$ 638.38
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00.....		1100-207-20-000-059-0-000	\$ 77.55
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00.....		1100-207-20-000-063-0-000	\$ 454.36
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	\$ 133.28
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00.....		1234-341-10-090-000-0-000	\$ 467.19
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	\$ 10,007.74
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	\$ 422.58
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00.....		1100-341-10-090-017-0-000	\$ 351.41
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00.....		1100-202-00-000-019-0-000	\$ 527.18
E-FILE COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00.....			1100-207-20-000-071-0-000	\$ 148.52
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	\$ 664.16
DELINQUENT ATTORNEY FEE 1/1/2016.....			1100-202-00-000-004-0-000	\$ 9,618.65
INTOXICATED DRIVER FINÉ (TC 709.001) 9/1/19.....			1100-207-20-000-077-0-000	\$ 32.00
TITLE IV-D REIMBURSEMENTS - SHERIFF.....			1100-331-00-280-000-0-000	\$ -
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS	DEC 2023		1100-331-00-090-000-0-000	\$ 28,101.90
DRO - SERVICES (FC 203.005).....			1100-341-10-095-001-0-000	\$ 50.00
CRIME STOPPERS REIMBURSEMENT FEE (CCP 42.152(b)(2) @ \$7.00.....			1100-341-10-090-001-0-000	\$ -
#CASES 128 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	\$ 17,441.00
#CASES 23 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTEF			1100-207-20-000-087-0-000	\$ 1,005.00
#CASES 542 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/202			1100-227-30-000-033-0-000	\$ 115,182.56
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022.....			1100-227-30-000-033-0-000	\$ 4,801.10
DUE TO GENERAL (95' COMPTROLLER AUDIT).....			1100-360-00-000-000-0-000	\$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER				\$ 416,005.00
TOTAL CASH RECEIVED				\$ 421,324.90
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 415,005.00			
AMOUNT DUE TO COUNTY TREASURER	\$ -			
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -			
OTHER DISBURSEMENTS	\$ 2,318.00			
TOTAL DISBURSEMENTS				\$ 417,323.00
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT				\$ 4,001.90

PROOF:

AMOUNT RECEIVED:	\$ 6,289.90
AMOUNT LIQ.:	\$ (2,288.00)
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	\$ -
NET AMOUNT	\$ 4,001.90

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MARCH 2024

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	03/03/24	55581	03/01/24 - 03/01/24	\$ 15,016.00	290552
CIVIL2)	03/21/24	55582	03/04/24 - 03/08/24	\$ 67,165.68	290553
CIVIL3)	04/02/24	55588	03/11/24 - 03/15/24	\$ 55,720.38	290855
CIVIL4)	04/02/24	55589	03/18/24 - 03/22/24	\$ 59,637.40	290856
CIVIL5)	04/02/24	55590	03/25/24 - 03/29/24	\$ 42,273.81	290857
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	\$ 28,101.90	290607
CRM1)	03/21/24	55576	03/01/24 - 03/01/24	\$ 8,847.45	290547
CRM2)	03/21/24	55577	03/04/24 - 03/08/24	\$ 31,728.93	290548
CRM3)	03/21/24	55578	03/07/24 - 03/08/24	\$ 13,476.40	290549
CRM4)	03/21/24	55579	03/11/24 - 03/13/24	\$ 18,294.32	290550
CRM5)	02/21/24	55580	03/14/24 - 03/16/24	\$ 9,700.90	290551
CRM6)	04/02/24	55584	03/18/24 - 03/20/24	\$ 22,790.15	290851
CRM7)	04/02/24	55585	03/21/24 - 03/22/24	\$ 15,224.75	290852
CRM8)	04/02/24	55586	03/26/24 - 03/27/24	\$ 23,781.93	290853
CRM9)	04/02/24	55587	03/28/24 - 03/29/24	\$ 3,245.00	290854
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 416,006.00
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PREPARED BY: *[Signature]* 4/5/2024
BOOKKEEPER DATE

REVIEWED BY: *[Signature]* 4/5/2024
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] 4/5/24
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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