

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 2024

		# OF CASES				
DISTRICT COURT FEES (LGC 133.161(a)(1)&(a)(2))						
DIVORCE & FAMILY LAW CASES	#	13	Cases To Repor =	\$	584.37	
PARTIAL PAYMENT						1100-207-20-000-051-0-000 \$ 584.37
OTHER THAN DIVORCE/FAMILY	#	41	Cases To Repor =	\$	2,089.75	
PARTIAL PAYMENT						1100-207-20-000-052-0-000 \$ 2,089.75
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))	#	-1	Actions To Repo =	\$	(5.00)	
DIVORCE & FAMILY LAW CASES						
PARTIAL PAYMENT						
OTHER THAN DIVORCE/FAMILY	#	55	Actions To Repo =	\$	558.45	
PARTIAL PAYMENT						1100-207-20-000-050-0-000 \$ 553.45
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) @542.00AFTER 1/1/08	#	51	Cases To Repor =	\$	2,174.79	
PARTIAL PAYMENT						1100-207-20-000-055-0-000 \$ 2,248.79
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))	\$	2,763.05				
OTHER CLERK COST (GC51.317-319)	\$	30,635.24				
TIME PAYMENT (LGC 133.103) @\$10.00					\$	447.80
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$	19,269.40
OTHER FEES:					\$	1,026.75
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$	99.85
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$	30.00
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 \$ 54,272.09
INTEREST EARNED FOR THE MONTH OF MARCH 2024						1100-361-11-000-005-0-000 \$ 2,397.58
COURT FEES:						1100-341-10-090-007-0-000 \$ -
DISTRICT ATTORNEY (CCP 102.008)						1100-341-10-090-008-0-000 \$ 403.50
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 \$ 1,600.65
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50						1100-207-20-000-005-0-000 \$ 559.74
TIME PAYMENT (LGC 133.103) @\$12.50						1100-341-10-090-003-0-000 \$ 1,960.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00						1100-207-20-000-001-0-000 \$ 75.08
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00						1100-207-20-000-068-0-000 \$ 1,491.83
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00						1100-207-20-000-078-0-000 \$ 171.81
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00						1100-341-10-090-006-0-000 \$ 1,918.07
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00						1100-341-10-090-013-0-000 \$ 2,065.00
PASSPORT EXECUTION FEE @\$25.00						1100-341-10-090-014-0-000 \$ 380.00
PASSPORT PHOTO FEE @\$15.00						1100-341-10-090-015-0-000 \$ 498.90
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00						1100-341-10-090-016-0-000 \$ 3,705.76
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)						1100-341-10-090-018-0-000 \$ 12.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00						1100-341-10-140-050-0-000 \$ 2,513.97
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00						
SHERIFF FEES (CCP 102.011) \$ 33,815.80						1100-342-10-090-001-0-000 \$ 35,556.74
SHERIFF FEES (HCSO) \$ 1,740.94						1100-342-10-291-000-0-000 \$ 3.62
CONSTABLE FEES(CCP 102.011)						1100-342-10-292-000-0-000 \$ 575.00
			PCT. 1			1100-342-10-293-000-0-000 \$ 653.99
			PCT. 2			1100-342-10-294-000-0-000 \$ 204.68
			PCT. 3			1100-342-10-295-000-0-000 \$ -
			PCT. 4			1100-351-20-090-001-0-000 \$ 26,918.08
			PCT. 5			1200-351-10-090-000-0-000 \$ 69,833.03
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)						1200-352-10-090-001-0-000 \$ 3,954.75
FINES (LGC 113.004)						1225-341-10-080-000-0-000 \$ 11,500.00
BOND FORFEITURES (CCP 22.16)						1241-341-10-090-001-0-000 \$ 464.19
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))						
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)						
# _____ CIVIL FILINGS X \$5.00 =		\$	239.27			
# _____ FELON. CONV.X \$5.00 =		\$	224.92			
# _____ MISD.CONV. X \$3.00 =		\$	-			
COURT RECORDS PRESERVATION FEE (GC 51.708)						1238-341-10-090-001-0-000 \$ 478.51
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)						1238-341-20-090-001-0-000 \$ 1,275.36
# _____ CIVIL FILINGS X \$5.00 =		\$	349.16			
# _____ CRIM CONV. X \$22.50 =		\$	926.20			
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))						1235-341-10-090-000-0-000 \$ 466.18
# _____ CIVIL FILINGS X \$5.00 =		\$	349.16			
# _____ CRIM FILINGS X \$2.50 =		\$	117.02			
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00						1239-341-10-090-001-0-000 \$ 256.09
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 \$ 515.51
OTHER COURT FEES:						
CRIMINAL CLERK FEE (CCP ART. 102.005)		\$	1,785.48			
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	\$	1,785.48	
			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	\$	1,785.48	1100-341-10-090-005-0-000 \$ 1,785.48

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 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	\$ 25,136.43
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ 40.00
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	\$ 25.00
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	\$ 3.00
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @\$2.00	1100-207-20-000-014-0-000	\$ 4.00
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	\$ 1.90
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @\$5.00	1100-207-20-000-009-0-000	\$ 20.35
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	\$ 239.36
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/99 @\$1.00, 8/31/99-12/31/03 @\$2.00	1100-207-20-000-024-0-000	\$ 8.95
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.44

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$ (6.16)
TABC: @ \$5.00 Arrest.....		1100-207-20-000-020-0-000	\$ 0.80
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	\$ 495.27
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	\$ 149.28
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @\$3.40		1100-207-20-000-054-0-000	\$ 182.58
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @\$0.60		1100-341-10-090-009-0-000	\$ 21.73
STATE TRAFFIC FEE (TRC 542.4031)		1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 0 cases	AFTER 9/1/03 @\$30.00	1100-207-20-000-037-0-000	\$ -
NONDISCLOSURE FEE LOCAL (GC 411.072) # 0 cases	AFTER 9/1/03 @\$28.00	1100-341-10-090-024-0-000	\$ -
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021)	AFTER 1/1/2022 @\$28.00	1100-341-10-090-010-0-000	\$ -
DRUG COURT FEE-STATE (CCP 102.0178) AFTER 8/15/07	AFTER 1/1/06@\$30.00	1100-207-20-000-058-0-000	\$ 767.04
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @\$100.00	1100-207-20-000-038-0-000	\$ 200.97
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	1100-207-20-000-083-0-000	\$ 340.61
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	\$ 111.69
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06@\$100.00	1234-341-10-090-000-0-000	\$ 579.37
MENTAL HEALTH EXPERTS COMPENSATION		1100-380-00-000-000-0-000	\$ -
LOCAL CRIMINAL CONSOLIDATED COURT COST(LGC133.101)	OFFENSES 1/1/20 FEL@ 105.00 MISD @\$123.00	1100-227-30-000-033-0-000	\$ 11,799.80
FAMILY VIOLENCE FINE (CCP 42A.504(b))		1100-202-00-000-028-0-000	\$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @\$20.00	1100-207-20-000-066-0-000	\$ 663.63
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @\$4.00	1100-341-10-090-017-0-000	\$ 374.65
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @\$6.00	1100-202-00-090-019-0-000	\$ 561.92
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 102.94
TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @ \$5.00		1100-207-20-000-074-0-000	\$ 5.00
COURT FACILITIES FEE - DISTRICT CLERK (GC 51.711) 1/1/16 @ \$20.00		1100-341-10-090-019-0-000	\$ 669.64
DELINQUENT ATTORNEY FEE 1/1/2016		1100-202-00-000-004-0-000	\$ 6,138.80
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19		1100-207-20-000-077-0-000	\$ -
TITLE IV-D REIMBURSEMENTS - SHERIFF		1100-331-00-280-000-0-000	\$ -
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS		1100-331-00-090-000-0-000	\$ -
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 173 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	\$ 23,701.00
#CASES 27 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTEF		1100-207-20-000-087-0-000	\$ 1,215.00
#CASES 677 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/202		1100-227-30-000-033-0-000	\$ 143,398.92
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022		1100-227-30-000-033-0-000	\$ 6,003.89
DUE TO GENERAL (95' COMPTROLLER AUDIT)		1100-360-00-000-000-0-000	\$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER		1100-227-30-000-019-0-000	\$ 467,013.10

TOTAL CASH RECEIVED		\$ 467,013.10
LESS: AMOUNT PAID TO COUNTY TREASURER		\$ -
AMOUNT DUE TO COUNTY TREASURER		\$ -
AMOUNT OVERPAID TO COUNTY TREASURER		\$ -
OTHER DISBURSEMENTS		\$ 1,316.00

TOTAL DISBURSEMENTS	\$ 458,329.10
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT	\$ 6,820.00

PROOF:

AMOUNT RECEIVED:	\$ 7,460.00
AMOUNT LIQ.:	\$ (645.00)
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	\$ 5.00

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NET AMOUNT	\$ 6,820.00
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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 2024

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	04/12/24	55594	04/01/24 - 04/05/24	\$ 66,791.94	291410
CIVIL2)	04/19/24	55600	04/08/24 - 04/12/24	\$ 61,752.11	291411
CIVIL3)	04/23/24	55606	04/15/24 - 04/19/24	\$ 75,469.40	291626
CIVIL4)	05/03/24	55612	04/22/24 - 04/26/24	\$ 65,467.30	291951
CIVIL5)	05/03/24	55613	04/29/24 - 04/30/24	\$ 18,185.00	291952
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)		0	00/00/00 - 00/00/00	\$ -	0
CRM1)	04/12/24	55592	04/01/24 - 04/03/24	\$ 37,813.50	291412
CRM2)	04/12/24	55593	04/04/24 - 04/05/24	\$ 18,632.20	291413
CRM3)	04/19/24	55598	04/08/24 - 04/10/24	\$ 21,945.10	291414
CRM4)	04/19/24	55599	04/11/24 - 04/12/24	\$ 9,871.13	291415
CRM5)	04/24/24	55604	04/15/24 - 04/17/24	\$ 22,901.79	291624
CRM6)	04/23/24	55605	04/18/24 - 04/19/24	\$ 10,449.50	291625
CRM7)	05/03/24	55609	04/22/24 - 04/24/24	\$ 21,794.63	291953
CRM8)	05/03/24	55610	04/25/24 - 04/26/24	\$ 12,440.00	291954
CRM9)	05/03/24	55611	04/29/24 - 04/30/24	\$ 13,499.50	291955
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 467,013.10

PREPARED BY: [Signature] 5/16/2024
BOOKKEEPER DATE

REVIEWED BY: [Signature] 5/16/2024
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] 5/17/24
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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