

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3
FOR THE MONTH OF MAY 2024

		# OF CASES				
DISTRICT COURT FEES (LGC 133.161(a)(1)&(a)(2))						
DIVORCE & FAMILY LAW CASES	#	8	Cases To Repor =	\$	408.95	
PARTIAL PAYMENT						1100-207-20-000-051-0-000 \$ 408.95
OTHER THAN DIVORCE/FAMILY	#	27	Cases To Repor =	\$	1,314.87	
PARTIAL PAYMENT						1100-207-20-000-052-0-000 \$ 1,314.87
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	#	31	Actions To Repo =	\$	297.46	
PARTIAL PAYMENT						1100-207-20-000-050-0-000 \$ 292.46
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	#	35	Cases To Repor =	\$	1,486.19	
PARTIAL PAYMENT						1100-207-20-000-055-0-000 \$ 1,523.19
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))	\$	1,874.28				
OTHER CLERK COST (GC51.317-319)	\$	27,586.31				
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 417.15	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 16,122.70	
OTHER FEES:						
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 1,032.00	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 441.05	
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 \$ 47,503.49
INTEREST EARNED FOR THE MONTH OF April 2024						1100-361-11-000-005-0-000 \$ 2,118.15
COURT FEES:						1100-341-10-090-007-0-000 \$ 25.00
DISTRICT ATTORNEY (CCP 102.008)						1100-341-10-090-008-0-000 \$ 612.50
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 \$ 1,486.29
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50						1100-207-20-000-006-0-000 \$ 521.44
TIME PAYMENT (LGC 133.103) @ \$12.50						1100-341-10-090-003-0-000 \$ 1,840.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00						1100-207-20-000-001-0-000 \$ 50.50
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00						1100-207-20-000-068-0-000 \$ 937.17
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00						1100-207-20-000-078-0-000 \$ 116.87
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00						1100-341-10-090-006-0-000 \$ 2,288.40
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00						1100-341-10-090-013-0-000 \$ 1,785.00
PASSPORT EXECUTION FEE @\$25.00						1100-341-10-090-014-0-000 \$ 350.00
PASSPORT PHOTO FEE @\$15.00						1100-341-10-090-015-0-000 \$ 288.13
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00						1100-341-10-090-016-0-000 \$ 3,480.36
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)						1100-341-10-090-018-0-000 \$ 4.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00						1100-341-10-140-050-0-000 \$ 1,977.93
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00						
SHERIFF FEES (CCP 102.011) \$ 22,832.94						
SHERIFF FEES (HCSC) \$ 2,014.15						
CONSTABLE FEES(CCP 102.011)						
			PCT. 1			1100-342-10-090-001-0-000 \$ 24,847.09
			PCT. 2			1100-342-10-291-000-0-000 \$ 1.44
			PCT. 3			1100-342-10-292-000-0-000 \$ 150.62
			PCT. 4			1100-342-10-293-000-0-000 \$ 720.83
			PCT. 5			1100-342-10-294-000-0-000 \$ 34.02
						1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)						1100-351-20-090-001-0-000 \$ 15,925.55
FINES (LGC 113.004)						1200-351-10-090-000-0-000 \$ 51,444.91
BOND FORFEITURES (CCP 22.16)						1200-352-10-090-001-0-000 \$ 10,587.50
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))						1225-341-10-080-000-0-000 \$ 4,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)						1241-341-10-090-001-0-000 \$ 380.21
# _____ CIVIL FILINGS X \$5.00 = \$ 176.94						
# _____ FELON. CONV. X \$5.00 = \$ 203.27						
# _____ MISD. CONV. X \$3.00 = \$ -						
COURT RECORDS PRESERVATION FEE (GC 51.708)						1238-341-10-090-001-0-000 \$ 343.82
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)						1238-341-20-090-001-0-000 \$ 1,135.85
# _____ CIVIL FILINGS X \$5.00 = \$ 204.22						
# _____ CRIM CONV. X \$22.50 = \$ 931.63						
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))						1235-341-10-090-000-0-000 \$ 310.38
# _____ CIVIL FILINGS X \$5.00 = \$ 204.22						
# _____ CRIM FILINGS X \$2.50 = \$ 106.16						
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00						1239-341-10-090-001-0-000 \$ 222.37
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 \$ 408.55
OTHER COURT FEES:						
CRIMINAL CLERK FEE (CCP ART. 102.005)					\$ 1,670.08	
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					\$ 1,670.08	
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					\$ 1,670.08	1100-341-10-090-005-0-000 \$ 1,670.08

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MAY 2024

STATE CRIMINAL CONSOLIDATED COURT COST(LGC133.102)		Offenses 1/1/20		
		FEL@ \$185.00 MISD@ \$147.00	1100-207-20-000-015-0-000	\$ 23,794.18
		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	\$ -
BREATH ALCOHOL TESTING (CCP 102.018)		9/1/91-8/31/97 @ \$30.00	1100-207-20-000-008-0-000	\$ -
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	\$ 1.78
FUGITIVE APPREHENSION FUND (CCP 102.19)		9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 18.68
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	\$ 152.15
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	\$ 7.48
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))		9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.67
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS:	@ \$5.00 Arrest		1100-207-20-000-019-0-000	\$ 222.59
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	\$ 296.78
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	\$ 131.37
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40			1100-207-20-000-054-0-000	\$ 177.32
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60			1100-341-10-090-009-0-000	\$ 20.14
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	\$ 28.00
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	\$ 664.39
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)		AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 475.10
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)		AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 63.49
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)		AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 282.59
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 102.0189)		AFTER 1/1/10 @ \$4.00	1255-341-10-090-000-0-000	\$ 110.58
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)		AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 326.67
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	\$ 10,772.70
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	\$ 718.72
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)		AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 317.05
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)		AFTER 7/5/11 @ \$6.00	1100-202-00-090-019-0-000	\$ 475.55
E-FILEING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00			1100-207-20-000-071-0-000	\$ 125.78
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	\$ 408.69
DELINQUENT ATTORNEY FEE 1/1/2016			1100-202-00-000-004-0-000	\$ 3,184.07
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19			1100-207-20-000-077-0-000	\$ 261.58
TITLE IV-D REIMBURSEMENTS - SHERIFF		NOV 2023	1100-331-00-280-000-0-000	\$ -
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS		NOV 2023	1100-331-00-090-000-0-000	\$ 35,067.82
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 131 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	\$ 17,815.00
#CASES 29 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTEF			1100-207-20-000-087-0-000	\$ 1,305.00
#CASES 625 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/202			1100-227-30-000-033-0-000	\$ 132,472.51
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022			1100-227-30-000-033-0-000	\$ 6,507.12
DUE TO GENERAL (95' COMPTROLLER AUDIT)			1100-360-00-000-000-0-000	\$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER				\$ 417,844.47
TOTAL CASH RECEIVED				\$ 422,455.07
LESS: AMOUNT PAID TO COUNTY TREASURER		\$ 417,844.47		
AMOUNT DUE TO COUNTY TREASURER		\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER		\$ -		
OTHER DISBURSEMENTS		\$ 615.00		
TOTAL DISBURSEMENTS				\$ 418,459.47
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT				\$ 3,995.60

PROOF:

AMOUNT RECEIVED:	\$ 4,237.60
AMOUNT LIQ.:	\$ (242.00)
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	\$ 3,995.60

2024
4/16/24

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MAY 2024

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	05/09/24	55619	05/01/24 - 05/03/24	\$ 49,333.09	292787
CIVIL2)	05/24/24	55634	05/06/24 - 05/10/24	\$ 53,853.43	292979
CIVIL3)	05/30/24	55638	05/13/24 - 05/17/24	\$ 52,228.50	292788
CIVIL4)	06/05/24	55642	05/20/24 - 05/24/24	\$ 47,604.46	292980
CIVIL5)	06/05/24	55643	05/27/24 - 05/31/24	\$ 53,511.42	292981
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	\$ 35,067.82	292507
CRM1)	05/09/24	55618	05/01/24 - 05/03/24	\$ 19,407.30	292789
CRM2)	05/24/24	55632	05/06/24 - 05/08/24	\$ 15,974.71	292790
CRM3)	05/24/24	55633	05/09/24 - 05/10/24	\$ 11,269.20	292791
CRM4)	05/30/24	55635	05/13/24 - 05/15/24	\$ 18,451.82	292792
CRM5)	05/30/24	55636	05/16/24 - 05/17/24	\$ 8,845.00	292793
CRM6)	05/30/24	55637	05/20/24 - 05/22/24	\$ 19,570.00	292794
CRM7)	06/05/24	55639	05/23/24 - 05/24/24	\$ 7,429.00	292976
CRM8)	06/05/24	55640	05/27/24 - 05/29/24	\$ 13,181.30	292977
CRM9)	06/05/24	55641	05/30/24 - 05/31/24	\$ 12,117.42	292978
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 417,844.47

PREPARED BY:

W. M. M. G. G. G. 6/6/2024
BOOKKEEPER DATE

REVIEWED BY:

Anna D. G. G. 6/6/2024
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.

M. D. P. D.
DISTRICT CLERK OR DESIGNEE SIGNATURE

6/6/24
DATE

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