

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JULY 2024

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES		# 6	Cases To Repor =	\$ 287.89	
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 287.89
OTHER THAN DIVORCE/FAMILY		# 42	Cases To Repor =	\$ 2,118.81	
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 2,118.81
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))		# -2	Actions To Repo =	\$ (10.00)	
DIVORCE & FAMILY LAW CASES					
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY		# 69	Actions To Repo =	\$ 676.82	
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 666.82
JUDICIAL SUPPORT FEE (LGC 133.154) @ \$37.00 AFTER 12/1/05		# 1	Cases To Repor =	\$ 37.00	
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @ \$42.00 AFTER 1/1/08		# 49	Cases To Repor =	\$ 2,025.14	
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 2,025.14
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))	\$ 2,507.91				
OTHER CLERK COST (GC 51.317-319)	\$ 26,143.21				
TIME PAYMENT (LGC 133.103) @ \$10.00				\$ 294.76	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 16,426.40	
OTHER FEES:					
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 1,898.46	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 771.42	
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 \$ 48,042.16
INTEREST EARNED FOR THE MONTH OF June 2024					1100-361-11-000-005-0-000 \$ 2,237.17
COURT FEES:					1100-341-10-090-007-0-000 \$ 25.00
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-008-0-000 \$ 707.50
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 \$ 1,379.82
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @ \$ 2.50					1100-207-20-000-005-0-000 \$ 368.44
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-003-0-000 \$ 1,744.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @ \$2.00					1100-207-20-000-001-0-000 \$ 49.28
APPELLATE JUD. SYS. FUND (GC 22.2141) @ \$5.00					1100-207-20-000-088-0-000 \$ 1,748.28
STATEWIDE E-FILING FEE (GC 51.851) 9/1/15 @ \$30.00					1100-207-20-000-076-0-000 \$ 239.08
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @ \$5.00					1100-341-10-090-008-0-000 \$ 2,462.89
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-013-0-000 \$ 1,645.00
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 \$ 608.79
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00					1100-341-10-090-016-0-000 \$ 3,139.14
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 \$ 1,343.88
TAX A/C SCOFFLAW FEE (TC 602.010 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 33,060.77					1100-342-10-090-001-0-000 \$ 33,991.00
SHERIFF FEES (HCSO) \$ 930.23					1100-342-10-291-000-0-000 \$ 0.17
CONSTABLE FEES (CCP 102.011)					1100-342-10-292-000-0-000 \$ 140.80
			PCT. 1		1100-342-10-293-000-0-000 \$ 540.98
			PCT. 2		1100-342-10-294-000-0-000 \$ 280.00
			PCT. 3		1100-342-10-295-000-0-000 \$ -
			PCT. 4		1100-351-20-090-001-0-000 \$ 20,530.89
			PCT. 5		1200-351-10-090-000-0-000 \$ 44,734.02
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1200-352-10-090-001-0-000 \$ 6,538.75
FINES (LGC 113.004)					1225-341-10-080-000-0-000 \$ 5,500.00
BOND FORFEITURES (CCP 22.16)					1241-341-10-090-001-0-000 \$ 383.85
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# _____ CIVIL FILINGS X \$5.00 = \$ 236.11					
# _____ FELON. CONV. X \$5.00 = \$ 147.74					
# _____ MISD. CONV. X \$3.00 = \$ -					
COURT RECORDS PRESERVATION FEE (GC 51.708)					1238-341-10-090-001-0-000 \$ 462.17
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1238-341-20-090-001-0-000 \$ 1,016.31
# _____ CIVIL FILINGS X \$5.00 = \$ 357.60					
# _____ CRIM CONV. X \$22.50 = \$ 658.71					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 424.05
# _____ CIVIL FILINGS X \$5.00 = \$ 357.60					
# _____ CRIM FILINGS X \$2.50 = \$ 66.45					
COURT REPORTER SERVICE FEE (GC 51.601) @ \$15.00					1239-341-10-090-001-0-000 \$ 179.51
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 \$ 332.41
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$ 1,207.61	
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	\$ 1,207.61	
			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	\$ 1,207.61	1100-341-10-090-005-0-000 \$ 1,207.61

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JULY 2024

STATE CRIMINAL CONSOLIDATED COURT COST(LGC133.102)		Offenses 1/1/20	1100-207-20-000-015-0-000	\$	19,847.76
		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			
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 102.016)		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	\$	-
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	\$	1.15
FUGITIVE APPREHENSION FUND (CCP 102.19)		9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$	14.10
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	\$	121.62
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	\$	4.65
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))		9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$	0.88
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)					
DPS:	@ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$	82.10
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 (COD 102.020,GC 411.1471(a)(1) or (a)(2) \$250.00, GC 411.1471(a)(3) \$50.00)			1100-207-20-000-022-0-000	\$	123.17
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	\$	102.13
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40			1100-207-20-000-054-0-000	\$	131.82
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60			1100-341-10-090-009-0-000	\$	15.57
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 @ \$26.00	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	\$	563.42
EMS TRAUMA FUND (CCP 102.0185 PC CHAP 49)		AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$	619.63
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)		AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$	43.07
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)		AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$	148.14
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	\$	77.98
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)		AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$	135.57
MENTAL HEALTH EXPERTS COMPENSATION			1100-360-00-000-030-0-000	\$	-
LOCAL CRIMINAL CONSOLIDATED COURT COST(LGC133.101)		OFFENSES 1/1/20 FEL @ 105.00 MISD @ \$123.00	1100-227-30-000-033-0-000	\$	9,621.50
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	\$	326.13
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)		AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$	209.76
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)		AFTER 7/5/11 @ \$6.00	1100-202-00-090-019-0-000	\$	314.77
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00			1100-207-20-000-071-0-000	\$	78.52
TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @ \$5.00			1100-207-20-000-074-0-000	\$	7.00
COURT FACILITIES FEE - DISTRICT CLERK (GC 51.711) 1/1/16 @ \$20.00			1100-341-10-090-019-0-000	\$	670.21
DELINQUENT ATTORNEY FEE 1/1/2016			1100-202-00-000-004-0-000	\$	3,719.19
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19			1100-207-20-000-077-0-000	\$	113.40
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	\$	-
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			1100-207-20-000-088-0-000	\$	17,895.78
#CASES 36 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTEF			1100-207-20-000-087-0-000	\$	1,555.22
#CASES 560 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/202			1100-227-30-000-033-0-000	\$	116,587.16
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022			1100-227-30-000-033-0-000	\$	5,949.66
DUE TO GENERAL (95' COMPTROLLER AUDIT)			1100-360-00-000-000-0-000	\$	-
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER				\$	366,573.83
TOTAL CASH RECEIVED				\$	372,774.83
LESS:	AMOUNT PAID TO COUNTY TREASURER	\$	366,573.83		
	AMOUNT DUE TO COUNTY TREASURER	\$	-		
	AMOUNT OVERPAID TO COUNTY TREASURER	\$	-		
	OTHER DISBURSEMENTS	\$	21,987.00		
TOTAL DISBURSEMENTS				\$	388,560.83
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT				\$	(15,786.00)

PROOF:

AMOUNT RECEIVED:	\$	5,881.00
AMOUNT LIQ.:	\$	(21,647.00)
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	\$	(20.00)
NET AMOUNT	\$	(15,786.00)

*None
8/16/24*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JULY 2024

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	07/12/24	55751	07/01/24 - 07/05/24	\$ 50,381.50	294076
CIVIL2)	07/18/24	55824	07/08/24 - 07/12/24	\$ 52,180.35	294272
CIVIL3)	07/26/24	55914	07/15/24 - 07/19/24	\$ 59,282.73	294498
CIVIL4)	08/02/24	55942	07/22/24 - 07/26/24	\$ 50,947.70	294792
CIVIL5)	08/05/24	55944	07/29/24 - 07/31/24	\$ 39,458.88	294793
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)	07/12/24	55749	07/01/24 - 07/03/24	\$ 16,380.86	294074
CRM2)	07/12/24	55750	07/04/24 - 07/05/24	\$ 8,097.90	294075
CRM3)	07/18/24	55822	07/08/24 - 07/10/24	\$ 12,757.50	294270
CRM4)	07/18/24	55823	07/11/24 - 07/12/24	\$ 10,515.50	294271
CRM5)	07/26/24	55912	07/15/24 - 07/17/24	\$ 18,599.70	294499
CRM6)	07/26/24	55913	07/18/24 - 07/19/24	\$ 9,748.11	294500
CRM7)	08/02/24	55940	07/22/24 - 07/24/24	\$ 15,487.60	294794
CRM8)	08/02/24	55941	07/25/24 - 07/26/24	\$ 8,302.00	294795
CRM9)	08/05/24	55943	07/29/24 - 07/31/24	\$ 15,333.50	294796
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 366,573.83

PREPARED BY: [Signature] 8/6/2024
BOOKKEEPER DATE

REVIEWED BY: [Signature] 8/6/2024
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.

[Signature] 8/6/24
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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