

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF AUGUST 2024

		# OF CASES				
<b>DISTRICT COURT FEES (LGC 133.151(a)(1)&amp;(a)(2))</b>						
DIVORCE & FAMILY LAW CASES	#	9	Cases To Repor =	\$	328.89	
PARTIAL PAYMENT						1100-207-20-000-051-0-000 \$ 328.89
OTHER THAN DIVORCE/FAMILY	#	35	Cases To Repor =	\$	1,760.58	
PARTIAL PAYMENT						1100-207-20-000-052-0-000 \$ 1,760.58
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	#	42	Actions To Repo =	\$	424.16	
PARTIAL PAYMENT						1100-207-20-000-050-0-000 \$ 419.16
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	#	44	Cases To Repor =	\$	1,785.77	
PARTIAL PAYMENT						1100-207-20-000-055-0-000 \$ 1,785.77
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))	\$	2,135.00				
OTHER CLERK COST (GC51.317-319)	\$	25,618.11				
TIME PAYMENT (LGC 133.103) @\$10.00					\$	276.83
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$	20,786.60
OTHER FEES:					\$	998.75
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$	433.43
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$	-
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 \$ 50,248.72
INTEREST EARNED FOR THE MONTH OF July 2024						1100-361-11-000-005-0-000 \$ 1,949.81
COURT FEES:						1100-341-10-090-007-0-000 \$ -
DISTRICT ATTORNEY (CCP 102.008)						1100-341-10-090-008-0-000 \$ 786.25
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 \$ 1,405.33
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50						1100-207-20-000-005-0-000 \$ 346.04
TIME PAYMENT (LGC 133.103) @ \$12.50						1100-341-10-090-003-0-000 \$ 1,598.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00						1100-207-20-000-001-0-000 \$ 47.97
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00						1100-207-20-000-068-0-000 \$ 1,328.91
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00						1100-207-20-000-076-0-000 \$ 131.73
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00						1100-341-10-090-006-0-000 \$ 2,464.42
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00						1100-341-10-090-013-0-000 \$ 595.00
PASSPORT EXECUTION FEE @\$25.00						1100-341-10-090-014-0-000 \$ 80.00
PASSPORT PHOTO FEE @\$15.00						1100-341-10-090-015-0-000 \$ 429.44
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00						1100-341-10-090-016-0-000 \$ 3,179.19
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 \$ 1,527.30
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00						
SHERIFF FEES (CCP 102.011) \$ 26,046.15						1100-342-10-090-001-0-000 \$ 28,077.05
SHERIFF FEES (HCSO) \$ 2,030.90						1100-342-10-291-000-0-000 \$ 7.51
CONSTABLE FEES(CCP 102.011)						1100-342-10-292-000-0-000 \$ 293.24
			PCT. 1			1100-342-10-293-000-0-000 \$ 1,311.40
			PCT. 2			1100-342-10-294-008-0-000 \$ 280.00
			PCT. 3			1100-342-10-295-000-0-000 \$ -
			PCT. 4			1100-351-20-090-001-0-000 \$ 20,011.21
			PCT. 5			1200-351-10-090-000-0-000 \$ 51,835.04
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)						1200-352-10-090-001-0-000 \$ 7,011.25
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 \$ 357.12
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))						
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)						
# CIVIL FILINGS X \$5.00 = \$ 202.56						
# FELON. CONV. X \$5.00 = \$ 154.56						
# MISD.CONV. X \$3.00 = \$ -						
COURT RECORDS PRESERVATION FEE (GC 51.708)						1238-341-10-090-004-0-000 \$ 415.21
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)						1238-341-20-090-001-0-000 \$ 959.89
# CIVIL FILINGS X \$5.00 = \$ 253.64						
# CRIM CONV. X \$22.50 = \$ 706.25						
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))						1235-341-10-090-000-0-000 \$ 330.08
# CIVIL FILINGS X \$5.00 = \$ 253.65						
# CRIM FILINGS X \$2.50 = \$ 76.43						
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00						1239-341-10-090-001-0-000 \$ 178.25
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 \$ 330.79
OTHER COURT FEES:						
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$	1,249.01				
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	\$	1,249.01	
			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	\$	1,249.01	1100-341-10-090-005-0-000 \$ 1,249.01

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF AUGUST 2024

Offenses 1/1/20			
STATE CRIMINAL CONSOLIDATED COURT COST(LGC133.102)	FEL@ \$185.00 MISD@ \$147.00	1100-207-20-000-015-0-000	\$ 20,120.50
	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	\$ 0.49
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 5.11
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	\$ 60.09
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	\$ 2.04
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.46
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$ 171.26
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	\$ 341.35
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	\$ 117.70
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40.....		1100-207-20-000-054-0-000	\$ 153.43
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60.....		1100-341-10-090-009-0-000	\$ 17.83
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	\$ 498.87
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00.....	1100-207-20-000-038-0-000	\$ 146.31
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00.....	1100-207-20-000-059-0-000	\$ 51.00
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00.....		1100-207-20-000-063-0-000	\$ 257.59
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 102.0169) AFTER 1/1/10 @ \$4.00.....		1255-341-10-090-000-0-000	\$ 75.77
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00.....		1234-341-10-090-000-0-000	\$ 169.62
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	\$ 9,707.53
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 @ \$29.00.....	1100-207-20-000-066-0-000	\$ 449.15
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00.....	1100-341-10-090-017-0-000	\$ 260.41
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00.....	1100-202-00-090-019-0-000	\$ 391.51
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00.....		1100-207-20-000-071-0-000	\$ 66.19
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	\$ 647.83
DELINQUENT ATTORNEY FEE 1/1/2016.....		1100-202-00-000-004-0-000	\$ 1,796.15
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19.....		1100-207-20-000-077-0-000	\$ 79.90
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 144 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	\$ 19,372.43
#CASES 36 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTEF		1100-207-20-000-087-0-000	\$ 1,527.52
#CASES 621 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/202		1100-227-30-000-033-0-000	\$ 131,773.98
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022.....		1100-227-30-000-033-0-000	\$ 7,441.75
DUE TO GENERAL (95' COMPTROLLER AUDIT).....		1100-360-00-000-000-0-000	\$ -
<b>TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER</b>		1100-227-30-000-019-0-000	\$ 384,260.33
TOTAL CASH RECEIVED			\$ 389,592.00
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 384,260.33		
AMOUNT DUE TO COUNTY TREASURER	\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		
OTHER DISBURSEMENTS	\$ 4,434.02		
<b>TOTAL DISBURSEMENTS</b>			\$ 388,694.35
<b>NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT</b>			\$ 897.65

PROOF:

AMOUNT RECEIVED:	\$ 4,853.41
AMOUNT LIQ.:	\$ (3,955.76)
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>	\$ 897.65

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9/11/24

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF AUGUST 2024

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	08/12/24	55948	08/01/24 - 08/02/24	\$ 23,984.30	295012
CIVIL2)	08/15/24	55968	08/05/24 - 08/09/24	\$ 68,062.71	295312
CIVIL3)	08/22/24	55977	08/12/24 - 08/16/24	\$ 57,398.48	295473
CIVIL4)	08/28/24	55994	08/19/24 - 08/23/24	\$ 59,144.39	295672
CIVIL5)	09/05/24	55999	08/26/24 - 08/30/24	\$ 53,830.93	296021
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)	08/12/24	55947	08/01/24 - 08/02/24	\$ 15,837.03	295011
CRM2)	08/15/24	55966	08/06/24 - 08/07/24	\$ 19,161.88	295310
CRM3)	08/15/24	55967	08/08/24 - 08/09/24	\$ 11,355.50	295311
CRM4)	08/22/24	55975	08/12/24 - 08/14/24	\$ 11,463.10	295471
CRM5)	08/22/24	55976	08/16/24 - 08/16/24	\$ 13,488.10	295472
CRM6)	08/28/24	55992	08/19/24 - 08/21/24	\$ 14,047.63	295673
CRM7)	08/28/24	55993	08/22/24 - 08/23/24	\$ 7,316.00	295674
CRM8)	09/05/24	55996	08/26/24 - 08/28/24	\$ 16,885.88	296022
CRM9)	09/05/24	55997	08/29/24 - 08/30/24	\$ 12,284.40	296023
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 384,260.33

PREPARED BY: [Signature] 9/11/2024  
 BOOKKEEPER DATE

REVIEWED BY: [Signature] 9/11/2024  
 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] 9/11/24  
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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