

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF September 2024

	# OF CASES				
<b>DISTRICT COURT FEES (LGC 133.151(a)(1)&amp;(a)(2))</b>					
DIVORCE & FAMILY LAW CASES	# 5	Cases To Repor =	\$ 217.97		
PARTIAL PAYMENT				1100-207-20-000-051-0-000	\$ 217.97
OTHER THAN DIVORCE/FAMILY	# 22	Cases To Repor =	\$ 1,247.51		
PARTIAL PAYMENT				1100-207-20-000-052-0-000	\$ 1,247.51
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	# 29	Actions To Repo =	\$ 353.97		
PARTIAL PAYMENT				1100-207-20-000-050-0-000	\$ 348.97
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	# 27	Cases To Repor =	\$ 1,251.34		
PARTIAL PAYMENT				1100-207-20-000-055-0-000	\$ 1,251.34
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))	\$ 1,564.04				
OTHER CLERK COST (GC51.317-319)	\$ 29,731.43				
TIME PAYMENT (LGC 133.103) @\$10.00			\$ 253.40		
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))			\$ 15,959.50		
OTHER FEES:					
REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 1,458.60		
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ 589.01		
NSF CHECK FEE (LGC 118.141)			\$ -		
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))			\$ 35.00		
		TOTAL CLERK'S FEES			
INTEREST EARNED FOR THE MONTH OF <u>August 2024</u>				1100-341-10-090-001-0-000	\$ 49,590.98
COURT FEES:				1100-361-11-000-005-0-000	\$ 1,948.87
DISTRICT ATTORNEY (CCP 102.008)				1100-341-10-090-007-0-000	\$ 25.00
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)				1100-341-10-090-008-0-000	\$ 295.00
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00				1100-341-10-000-003-0-000	\$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50				1100-341-10-090-002-0-000	\$ 1,252.08
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-207-20-000-005-0-000	\$ 316.76
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-341-10-090-003-0-000	\$ 1,570.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-207-20-000-001-0-000	\$ 29.37
STATEWIDE E-FILING FEE (GC 51.851) 9/1/15 @ \$30.00				1100-207-20-000-068-0-000	\$ 1,019.25
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00				1100-207-20-000-078-0-000	\$ 135.29
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00				1100-341-10-090-006-0-000	\$ 2,319.56
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-013-0-000	\$ 385.00
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-014-0-000	\$ 70.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00				1100-341-10-090-015-0-000	\$ 325.10
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-016-0-000	\$ 2,989.11
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00				1100-341-10-090-018-0-000	\$ 2.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00				1100-341-10-140-050-0-000	\$ 1,538.18
SHERIFF FEES (CCP 102.011) \$ 21,469.46					
SHERIFF FEES (HCSO) \$ 1,172.74				1100-342-10-090-001-0-000	\$ 22,642.20
CONSTABLE FEES(CCP 102.011)		PCT. 1.		1100-342-10-291-000-0-000	\$ 7.81
		PCT. 2.		1100-342-10-292-000-0-000	\$ 123.54
		PCT. 3.		1100-342-10-293-000-0-000	\$ 1,235.00
		PCT. 4.		1100-342-10-294-000-0-000	\$ 79.69
		PCT. 5.		1100-342-10-295-000-0-000	\$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1100-351-20-090-001-0-000	\$ 12,039.26
FINES (LGC 113.004)				1200-351-10-090-000-0-000	\$ 59,100.55
BOND FORFEITURES (CCP 22.16)				1200-352-10-090-001-0-000	\$ 3,505.00
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))				1225-341-10-080-000-0-000	\$ 9,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				1241-341-10-090-001-0-000	\$ 260.07
# _____ CIVIL FILINGS X \$5.00 = \$ 143.32					
# _____ FELON. CONV.X \$5.00 = \$ 116.75					
# _____ MISD.CONV. X \$3.00 = \$ -					
COURT RECORDS PRESERVATION FEE (GC 51.708)				1238-341-10-090-001-0-000	\$ 287.32
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000	\$ 684.64
# _____ CIVIL FILINGS X \$5.00 = \$ 199.50					
# _____ CRIM CONV. X \$22.50 = \$ 495.14					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000	\$ 270.60
# _____ CIVIL FILINGS X \$5.00 = \$ 199.58					
# _____ CRIM FILINGS X \$2.50 = \$ 71.02					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000	\$ 131.25
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	\$ 211.66
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)			\$ 984.91		
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			\$ 984.91
		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		1100-341-10-090-005-0-000	\$ 984.91

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF September 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	1100-207-20-000-016-0-000	\$ 18,443.05
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$	1.03
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	\$	1.28
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	\$	0.08
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$	0.10
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	\$	1.14
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$	13.31
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	\$	144.46
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	\$	5.38
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$	1.00
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$	36.72
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	\$	445.02
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	\$	68.74
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$	90.71
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$	10.50
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	\$	420.82
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$	368.60
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$	34.45
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$	119.71
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	\$	44.72
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$	844.63
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	\$	9,101.06
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	\$	335.75
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$	276.52
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-090-019-0-000	\$	414.70
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$	45.22
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	\$	453.30
DELINQUENT ATTORNEY FEE 1/1/2016		1100-202-00-000-004-0-000	\$	2,127.13
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 129 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	\$	17,507.00
#CASES 36 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTEF		1100-207-20-000-087-0-000	\$	1,575.00
#CASES 633 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/202		1100-227-30-000-033-0-000	\$	134,475.62
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022		1100-227-30-000-033-0-000	\$	6,890.78
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	\$	<b>372,128.25</b>
TOTAL CASH RECEIVED			\$	378,444.64
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 372,128.25			
AMOUNT DUE TO COUNTY TREASURER	\$ -			
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -			
OTHER DISBURSEMENTS	\$ 10,359.08			
<b>TOTAL DISBURSEMENTS</b>			\$	<b>382,487.33</b>
<b>NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT</b>			\$	<b>(4,042.69)</b>

PROOF:

AMOUNT RECEIVED:	\$ 5,952.39
AMOUNT LIQ.:	\$ (9,995.08)
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>	<b>\$ (4,042.69)</b>

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10/14/24

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF September 2024

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	09/27/24	56135	09/02/24 - 09/06/24	\$ 48,226.40	296603
CIVIL2)	09/27/24	56138	09/09/24 - 09/13/24	\$ 62,408.04	296604
CIVIL3)	09/27/24	56141	09/16/24 - 09/20/24	\$ 52,844.90	296605
CIVIL4)	10/02/24	56146	09/23/24 - 09/27/24	\$ 72,998.50	296789
CIVIL5)	10/03/24	56149	09/30/24 - 09/30/24	\$ 13,466.00	296790
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)	09/27/24	56133	09/02/24 - 09/04/24	\$ 17,080.32	296597
CRM2)	09/27/24	56134	09/05/24 - 09/06/24	\$ 9,690.46	296598
CRM3)	09/27/24	56136	09/09/24 - 09/11/24	\$ 19,901.92	296599
CRM4)	09/27/24	56137	09/12/24 - 09/13/24	\$ 9,091.60	296600
CRM5)	09/27/24	56142	09/16/24 - 09/18/24	\$ 16,487.60	296601
CRM6)	09/27/24	56140	09/19/24 - 09/20/24	\$ 9,290.90	296602
CRM7)	10/02/24	56144	09/23/24 - 09/25/24	\$ 16,230.80	296786
CRM8)	10/02/24	56145	09/26/24 - 09/27/24	\$ 10,708.81	296787
CRM9)	10/03/24	56148	09/30/24 - 09/30/24	\$ 13,662.00	296788
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 372,128.26  
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PREPARED BY: *M. M. Salas* 10/4/2024  
BOOKKEEPER DATE

REVIEWED BY: *Armando D. M. ...* 10/4/24  
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.

*Nilda Palau* 10/7/24  
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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