

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF October 2024

		# OF CASES				
<b>DISTRICT COURT FEES (LGC 133.161(a)(1)&amp;(a)(2))</b>						
DIVORCE & FAMILY LAW CASES		# 5	Cases To Repor =	\$	213.48	
PARTIAL PAYMENT						1100-207-20-000-051-0-000 \$ 213.48
OTHER THAN DIVORCE/FAMILY		# 41	Cases To Repor =	\$	2,056.20	
PARTIAL PAYMENT						1100-207-20-000-052-0-000 \$ 2,056.20
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		# 51	Actions To Repo =	\$	513.48	
PARTIAL PAYMENT						1100-207-20-000-050-0-000 \$ 513.48
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		# 45	Cases To Repor =	\$	1,884.43	
PARTIAL PAYMENT						1100-207-20-000-055-0-000 \$ 1,884.43
FAMILY PROTECTION FEE (GC 51.981) AFTER 6/15/07@\$15.00						1100-341-10-090-011-0-000 \$ -
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 2,301.39					
OTHER CLERK COST (GC51.317-319)	\$ 27,570.39					
TIME PAYMENT (LGC 133.103) @\$10.00				\$	404.15	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$	18,253.60	
OTHER FEES:				\$	1,157.85	
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$	-	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$	-	
NSF CHECK FEE (LGC 118.141)				\$	25.00	
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))				\$	-	
			TOTAL CLERK'S FEES			1100-341-10-090-001-0-000 \$ 49,712.38
INTEREST EARNED FOR THE MONTH OF <u>September 2024</u>						1100-361-11-000-005-0-000 \$ 2,010.03
COURT FEES:						1100-341-10-090-007-0-000 \$ -
DISTRICT ATTORNEY (CCP 102.008)						1100-341-10-090-008-0-000 \$ 728.25
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 \$ 1,379.70
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50						1100-207-20-000-005-0-000 \$ 505.18
TIME PAYMENT (LGC 133.103) @ \$12.50						1100-341-10-090-003-0-000 \$ 1,760.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00						1100-207-20-000-001-0-000 \$ 28.84
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00						1100-207-20-000-068-0-000 \$ 1,475.72
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00						1100-207-20-000-076-0-000 \$ 209.15
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00						1100-341-10-090-006-0-000 \$ 2,573.54
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00						1100-341-10-090-013-0-000 \$ 455.00
PASSPORT EXECUTION FEE @\$25.00						1100-341-10-090-014-0-000 \$ 90.00
PASSPORT PHOTO FEE @\$15.00						1100-341-10-090-015-0-000 \$ 498.24
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00						1100-341-10-090-016-0-000 \$ 2,566.75
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 \$ 1,990.21
TAX A/C SCDFLAW FEE (TC 502.010 (f)) @ \$20.00						
SHERIFF FEES (CCP 102.011) \$ 24,550.52						
SHERIFF FEES (HCSO) \$ 2,450.19						1100-342-10-090-001-0-000 \$ 27,000.71
CONSTABLE FEES(CCP 102.011)						1100-342-10-291-000-0-000 \$ 8.28
			PCT. 1			1100-342-10-292-000-0-000 \$ 99.94
			PCT. 2			1100-342-10-293-000-0-000 \$ 1,100.00
			PCT. 3			1100-342-10-294-000-0-000 \$ 394.25
			PCT. 4			1100-342-10-295-000-0-000 \$ -
			PCT. 5			1100-351-20-090-001-0-000 \$ 15,790.13
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)						1200-351-10-090-000-0-000 \$ 53,299.85
FINES (LGC 113.004)						1200-352-10-090-001-0-000 \$ 7,026.25
BOND FORFEITURES (CCP 22.16)						1225-341-10-080-000-0-000 \$ 3,060.00
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))						1241-341-10-090-001-0-000 \$ 427.98
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)						
# _____ CIVIL FILINGS X \$5.00 =	\$ 214.32					
# _____ FELON. CONV. X \$5.00 =	\$ 213.66					
# _____ MISD.CONV. X \$3.00 =	\$ -					
COURT RECORDS PRESERVATION FEE (GC 51.708)						1235-341-10-090-000-0-000 \$ 438.68
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317) CCP 102.005)						1235-341-10-090-000-0-000 \$ 1,238.75
# _____ CIVIL FILINGS X \$5.00 =	\$ 285.55					
# _____ CRIM CONV. X \$22.50 =	\$ 953.20					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))						1235-341-10-090-000-0-000 \$ 359.79
# _____ CIVIL FILINGS X \$5.00 =	\$ 285.45					
# _____ CRIM FILINGS X \$2.50 =	\$ 74.34					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00						1239-341-10-090-001-0-000 \$ 86.57
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 \$ 202.04
OTHER COURT FEES:						
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 1,737.25					
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 140.00					
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ -					
MOTHERS AGAINST DRUNK DRIVING	\$ -					
WOMEN TOGETHER EMERGENCY SHELTER	\$ -					
ESTRELLA'S HOUSE	\$ -					
ATTORNEY AD-LITEM	\$ -					
			SUBTOTAL	\$	1,877.25	
			LESS: LAW ENFORCEMENT LAB COSTS	\$	(140.00)	
			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	\$	1,737.25	1100-341-10-090-005-0-000

*WDM*  
*11/7/24*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF October 2024

STATE CRIMINAL CONSOLIDATED COURT COST(LGC133.102)		Offenses 1/1/20	1100-207-20-000-015-0-000	\$ 22,044.86
		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	\$ 20.00
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	\$ 1.50
CRIME STOPPERS (CCP 102.013) @ \$2.00		9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 2.00
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	\$ 0.80
FUGITIVE APPREHENSION FUND (CCP 102.19)		9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 6.80
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	\$ 96.08
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	\$ 4.07
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))		9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.54
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ \$5.00 Arrest.....			1100-207-20-000-019-0-000	\$ 72.88
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	\$ 91.26
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	\$ 143.01
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40			1100-207-20-000-054-0-000	\$ 183.54
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60			1100-341-10-090-009-0-000	\$ 21.75
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	\$ 536.90
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)		AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 512.44
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)		AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 60.54
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)		AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 175.22
DNA COMMUNITY SUPERVISION - JUVENILE - DNA TESTING (CCP 102.020)		AFTER 1/1/10 @ \$50.00	1100-207-20-000-084-0-000	\$ -
COUNTY & DISTRICT COURT TECHNOLOGY FUND (CCP 102.0169)		AFTER 1/1/10 @ \$4.00	1255-341-10-090-000-0-000	\$ 96.04
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)		AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 202.81
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	\$ 10,059.92
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	\$ 727.40
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)		AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 338.77
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)		AFTER 7/5/11 @ \$6.00	1100-202-00-090-019-0-000	\$ 508.09
E-FILE COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00			1100-207-20-000-071-0-000	\$ 108.50
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	\$ 764.62
DELINQUENT ATTORNEY FEE 1/1/2016			1100-202-00-000-004-0-000	\$ 4,104.59
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19			1100-207-20-000-077-0-000	\$ -
TITLE IV-D REIMBURSEMENTS - SHERIFF		4 reports	1100-331-00-280-000-0-000	\$ -
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS		4 reports	1100-331-00-090-000-0-000	\$ 177,240.88
DRO - SERVICES (FC 203.006)			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	\$ 19,608.16
#CASES 29 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTEF			1100-207-20-000-087-0-000	\$ 1,296.84
#CASES 639 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/202			1100-227-30-000-033-0-000	\$ 135,182.01
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022			1100-227-30-000-033-0-000	\$ 5,885.74
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	\$ 562,994.61
TOTAL CASH RECEIVED				\$ 569,863.13
LESS: AMOUNT PAID TO COUNTY TREASURER		\$ 562,994.61		
AMOUNT DUE TO COUNTY TREASURER		\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER		\$ -		
OTHER DISBURSEMENTS		\$ 11,002.46		
TOTAL DISBURSEMENTS				\$ 573,997.07
<b>NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT</b>				\$ (4,133.94)

PROOF:

AMOUNT RECEIVED:	\$ 5,850.87
AMOUNT LIQ.:	\$ (10,124.81)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 140.00
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
<b>NET AMOUNT</b>	<b>\$ (4,133.94)</b>

*Handwritten:* 7/17/24

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF October 2024

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	10/18/24	56178	10/01/24 - 10/04/24	\$ 46,481.08	297378
CIVIL2)	10/18/24	56179	10/07/24 - 10/11/24	\$ 67,979.30	297379
CIVIL3)	11/01/24	56199	10/14/24 - 10/18/24	\$ 56,076.90	297827
CIVIL4)	11/01/24	56202	10/21/24 - 10/25/24	\$ 48,345.06	297828
CIVIL5)	11/06/24	56206	10/28/24 - 10/31/24	\$ 42,903.34	297841
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	\$ 177,240.88	297102;297453;297454;297455
CRM1)	10/18/24	56180	10/01/24 - 10/02/24	\$ 8,680.69	297374
CRM2)	10/18/24	56181	10/03/24 - 10/04/24	\$ 13,440.46	297375
CRM3)	10/18/24	56182	10/07/24 - 10/09/24	\$ 18,755.20	297376
CRM4)	10/18/24	56183	10/10/24 - 10/11/24	\$ 5,748.50	297377
CRM5)	11/01/24	56197	10/14/24 - 10/16/24	\$ 16,235.00	297829
CRM6)	11/01/24	56198	10/17/24 - 10/18/24	\$ 11,090.60	297830
CRM7)	11/01/24	56200	10/21/24 - 10/23/24	\$ 16,789.00	297831
CRM8)	11/01/24	56201	10/24/24 - 10/25/24	\$ 9,591.04	297832
CRM9)	11/06/24	56204	10/28/24 - 10/30/24	\$ 18,016.56	297842
CRM10)	11/06/24	56205	10/31/24 - 10/31/24	\$ 5,621.00	297843

TOTAL AMOUNT OF REMITTANCES

\$ 562,994.81

PREPARED BY:

*[Signature]* 11/7/2024

BOOKKEEPER

DATE

REVIEWED BY:

*[Signature]* 11/7/2024

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]* 11/7/24  
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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

Note: 4 Title IV reports are as follow:

Title IV - January 2024	\$37,205.17
Title IV - February 2024	\$46,046.80
Title IV - March 2024	\$39,928.64
Title IV - April 2024	\$54,059.27