

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF November 2024

		# OF CASES			
<b>DISTRICT COURT FEES (LGC 133.161(a)(1)&amp;(a)(2))</b>					
DIVORCE & FAMILY LAW CASES	#	5	Cases To Repor = \$	225.00	
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 225.00
OTHER THAN DIVORCE/FAMILY	#	33	Cases To Repor = \$	1,641.43	
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 1,641.43
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	#	0	Actions To Repo = \$	-	
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	46	Actions To Repo = \$	451.63	
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 451.63
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	0	Cases To Repor = \$	0.77	
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	#	38	Cases To Repor = \$	1,587.92	
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 1,587.92
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))	\$	1,906.43			
OTHER CLERK COST (GC51.317-319)	\$	18,692.40			
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 20,598.83
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 149.15
OTHER FEES:					\$ 13,307.90
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 547.86
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 783.56
NSF CHECK FEE (LGC 118.141)					\$ 60.00
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))					\$ -
			TOTAL CLERK'S FEES		1100-341-10-090-001-0-000 \$ 35,447.30
INTEREST EARNED FOR THE MONTH OF Oct / 2024					1100-361-11-000-005-0-000 \$ 1,881.34
COURT FEES:					1100-341-10-090-007-0-000 \$ 25.00
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-008-0-000 \$ 57.50
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 \$ 1,097.96
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-207-20-000-005-0-000 \$ 186.44
TIME PAYMENT (LGC 133.103) @\$12.50					1100-341-10-090-003-0-000 \$ 1,340.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-001-0-000 \$ 35.14
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-068-0-000 \$ 1,337.01
STATEWIDE E-FILING FEE (GC 51.851) 9/1/15 @ \$30.00					1100-207-20-000-076-0-000 \$ 152.26
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-341-10-090-006-0-000 \$ 1,292.94
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-013-0-000 \$ 1,260.00
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-014-0-000 \$ 260.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-015-0-000 \$ 444.90
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00					1100-341-10-090-016-0-000 \$ 2,655.89
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-018-0-000 \$ 2.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-140-050-0-000 \$ 1,226.22
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 23,685.07					1100-342-10-090-001-0-000 \$ 24,479.52
SHERIFF FEES (HCSD) \$ 794.45					1100-342-10-291-000-0-000 \$ 1.81
CONSTABLE FEES(CCP 102.011)					1100-342-10-292-000-0-000 \$ 262.73
			PCT. 1		1100-342-10-293-000-0-000 \$ 912.84
			PCT. 2		1100-342-10-294-000-0-000 \$ 294.21
			PCT. 3		1100-342-10-295-000-0-000 \$ -
			PCT. 4		1100-351-20-090-001-0-000 \$ 12,464.24
			PCT. 5		1200-351-10-090-000-0-000 \$ 40,072.20
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1200-352-10-090-001-0-000 \$ 488.75
FINES (LGC 113.004)					1225-341-10-080-000-0-000 \$ 4,500.00
BOND FORFEITURES (CCP 22.16)					1241-341-10-090-001-0-000 \$ 274.58
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# CIVIL FILINGS X \$5.00 = \$ 184.02					
# FELON. CONV.X \$5.00 = \$ 90.56					
# MISD.CONV. X \$3.00 = \$ -					
COURT RECORDS PRESERVATION FEE (GC 51.708)					1235-341-10-090-000-0-000 \$ 358.08
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1235-341-10-090-000-0-000 \$ 609.98
# CIVIL FILINGS X \$5.00 = \$ 255.79					
# CRIM CONV. X \$22.50 = \$ 354.19					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 319.97
# CIVIL FILINGS X \$5.00 = \$ 280.79					
# CRIM FILINGS X \$2.50 = \$ 59.18					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 135.42
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 \$ 240.98
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)					\$ 629.07
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)					\$ -
CRIME STOPPERS - ADULT PROBATION DEPT.					\$ -
MOTHERS AGAINST DRUNK DRIVING					\$ 20.00
WOMEN TOGETHER EMERGENCY SHELTER					\$ -
ESTRELLA'S HOUSE					\$ -
ATTORNEY AD-LITEM					\$ -
SUBTOTAL					\$ 649.07
LESS: LAW ENFORCEMENT LAB COSTS					\$ -
LESS: CRIME STOPPERS					\$ -
LESS: MOTHERS AGAINST DRUNK DRIVING					\$ (20.00)
LESS: WOMEN TOGETHER EMERGENCY SHELTER					\$ -
LESS: ESTRELLA'S HOUSE					\$ -
LESS: ATTORNEY AD-LITEM					\$ -
TOTAL OTHER COURT FEES					1100-341-10-090-005-0-000 \$ 629.07

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF November 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	\$ 15,740.25
		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	1100-207-20-000-008-0-000	\$ -
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	\$ 0.02
FUGITIVE APPREHENSION FUND (CCP 102.19)		9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 0.56
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	\$ 5.05
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	\$ 0.22
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))		9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ -
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ \$5.00 Arrest			1100-207-20-000-019-0-000	\$ (179.59)
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	\$ 36.47
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	\$ 72.01
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40			1100-207-20-000-054-0-000	\$ 90.23
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60			1100-341-10-090-009-0-000	\$ 9.86
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	1100-207-20-000-038-0-000	\$ -
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC 103.021)		AFTER 1/1/06 @ \$30.00	1100-341-10-090-024-0-000	\$ -
DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07			1100-207-20-000-058-0-000	\$ 319.15
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)		AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 235.75
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)		AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 31.65
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00			1100-207-20-000-063-0-000	\$ 146.69
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	\$ 55.85
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00			1234-341-10-090-000-0-000	\$ 565.53
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	\$ 7,899.47
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	\$ 325.99
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00			1100-341-10-090-017-0-000	\$ 208.90
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00			1100-202-00-090-019-0-000	\$ 313.30
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00			1100-207-20-000-071-0-000	\$ 57.69
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	\$ 550.68
DELINQUENT ATTORNEY FEE 1/1/2016			1100-202-00-000-004-0-000	\$ 1,660.90
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 134 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	\$ 18,532.14
#CASES 32 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTE			1100-207-20-000-087-0-000	\$ 1,475.86
#CASES 562 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/202			1100-227-30-000-033-0-000	\$ 116,727.58
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022			1100-227-30-000-033-0-000	\$ 4,993.85
DUE TO GENERAL (95' COMPTROLLER AUDIT)			1100-360-00-000-000-0-000	\$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER			1100-227-30-000-019-0-000	\$ 308,609.01
TOTAL CASH RECEIVED				\$ 315,335.01
LESS:	AMOUNT PAID TO COUNTY TREASURER	\$ 308,609.01		
	AMOUNT DUE TO COUNTY TREASURER	\$ -		
	AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		
	OTHER DISBURSEMENTS	\$ 4,529.66		
TOTAL DISBURSEMENTS				\$ 313,138.67
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT				\$ 2,196.34

PROOF:

AMOUNT RECEIVED:	\$ 5,160.00
AMOUNT LIQ.:	\$ (2,938.66)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 20.00
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
CASH DISBURSEMENT	\$ (45.00)
<b>NET AMOUNT</b>	<b>\$ 2,196.34</b>

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF November 2024

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	11/14/24	56212	11/01/24 - 11/01/24	\$ 11,561.37	298063
CIVIL2)	11/14/24	56213	11/04/24 - 11/08/24	\$ 61,689.62	298064
CIVIL3)	11/22/24	56237	11/11/24 - 11/15/24	\$ 56,350.48	298643
CIVIL4)	12/03/24	56247	11/18/24 - 11/22/24	\$ 50,655.58	298644
CIVIL5)	12/04/24	56249	11/25/24 - 11/29/24	\$ 37,939.21	298645
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)	11/14/24	56208	11/01/24 - 11/01/24	\$ 4,102.20	298060
CRM2)	11/14/24	56210	11/04/24 - 11/06/24	\$ 15,666.33	298061
CRM3)	11/14/24	56211	11/07/24 - 11/08/24	\$ 6,939.00	298062
CRM4)	11/22/24	56235	11/11/24 - 11/13/24	\$ 12,029.12	298638
CRM5)	11/22/24	56236	11/14/24 - 11/16/24	\$ 8,819.60	298639
CRM6)	11/22/24	56238	11/18/24 - 11/20/24	\$ 19,100.50	298640
CRM7)	11/26/24	56245	11/21/24 - 11/22/24	\$ 8,210.00	298641
CRM8)	12/03/24	56248	11/26/24 - 11/27/24	\$ 15,546.00	298642
CRM9)		0	11/28/24 - 11/29/24	\$ -	HOLIDAY
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 308,609.01

PREPARED BY: D. Pommaren 12/5/2024  
 BOOKKEEPER DATE

REVIEWED BY: Anna D. M... 12/5/2024  
 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.

Mild Palou 12/5/24  
 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: Civil report for 11/15/2024 - there is a cash disbursement in the amount of \$45 Misc rec#DC-2024-018401 for Passport