

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JANUARY 2025

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))		# OF CASES			
DIVORCE & FAMILY LAW CASES		# 3	Cases To Repor = \$	69.12	
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 69.12
OTHER THAN DIVORCE/FAMILY		# 18	Cases To Repor = \$	801.89	
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 801.89
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		# 26	Actions To Repo = \$	234.18	
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 224.18
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		# 20	Cases To Repor = \$	696.07	
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 696.07
FAMILY PROTECTION FEE (GC 51.961) AFTER 8/15/07@\$15.00					1100-341-10-090-011-0-000 \$ -
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 896.65				
OTHER CLERK COST (GC51.317-319)	\$ 19,499.51				
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 233.73	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 22,741.00	
OTHER FEES:					
REGISTRY ADMINISTRATION FEE (LGC 117.056)				\$ 895.72	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 1,630.81	
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 \$ 45,897.42
INTEREST EARNED FOR THE MONTH OF December 2024					1100-361-11-000-005-0-000 \$ 1,682.43
COURT FEES:					1100-341-10-090-007-0-000 \$ 83.00
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-008-0-000 \$ 167.55
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					1100-341-10-090-003-0-000 \$ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00					1100-341-10-090-002-0-000 \$ 1,464.51
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-207-20-000-005-0-000 \$ 292.17
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-003-0-000 \$ 1,592.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-001-0-000 \$ 7.69
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-068-0-000 \$ 622.87
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-076-0-000 \$ 89.18
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-341-10-090-006-0-000 \$ 2,101.51
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-013-0-000 \$ 1,785.00
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-014-0-000 \$ 290.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-015-0-000 \$ 209.18
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00					1100-341-10-090-016-0-000 \$ 2,937.46
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-018-0-000 \$ -
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-140-050-0-000 \$ 1,611.62
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 20,982.68					1100-342-10-090-001-0-000 \$ 22,408.78
SHERIFF FEES (HCSO) \$ 1,446.10					1100-342-10-291-000-0-000 \$ -
CONSTABLE FEES(CCP 102.011)					1100-342-10-292-000-0-000 \$ 176.88
			PCT. 1		1100-342-10-293-000-0-000 \$ 1,394.30
			PCT. 2		1100-342-10-294-000-0-000 \$ -
			PCT. 3		1100-342-10-295-000-0-000 \$ -
			PCT. 4		1100-351-20-090-001-0-000 \$ 13,385.79
			PCT. 5		1200-351-10-090-000-0-000 \$ 48,287.80
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1200-352-10-090-001-0-000 \$ 1,949.12
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 \$ 195.91
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# _____ CIVIL FILINGS X \$5.00 = \$ 82.87					
# _____ FELON, CONV.X \$5.00 = \$ 113.04					
# _____ MISD.CONV. X \$3.00 = \$ -					
COURT RECORDS PRESERVATION FEE (GC 51.708)					1235-341-10-090-000-0-000 \$ 165.74
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1235-341-10-090-000-0-000 \$ 659.29
# _____ CIVIL FILINGS X \$5.00 = \$ 124.79					
# _____ CRIM CONV. X \$22.50 = \$ 534.50					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 133.05
# _____ CIVIL FILINGS X \$5.00 = \$ 119.79					
# _____ CRIM FILINGS X \$2.50 = \$ 13.26					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 113.74
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 \$ 86.95
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 938.58				
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ -				
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ -				
MOTHERS AGAINST DRUNK DRIVING	\$ -				
WOMEN TOGETHER EMERGENCY SHELTER	\$ 4.16				
ESTRELLA'S HOUSE	\$ -				
ATTORNEY AD-LITEM	\$ -				
			SUBTOTAL	\$ 942.74	
			LESS: LAW ENFORCEMENT LAB COSTS	\$ -	
			LESS: CRIME STOPPERS	\$ -	
			LESS: MOTHERS AGAINST DRUNK DRIVING	\$ -	
			LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ (4.16)	
			LESS: ESTRELLA'S HOUSE	\$ -	
			LESS: ATTORNEY AD-LITEM	\$ -	
			TOTAL OTHER COURT FEES	\$ 938.58	1100-341-10-090-005-0-000

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FOR THE MONTH OF JANUARY 2025

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	\$ 18,702.79
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ 7.77
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 415.062)	PRIOR 8/29/93@ \$1.00, 8/30/93-8/31/95 @ \$1.50	1100-207-20-000-011-0-000	\$ 0.58
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 0.78
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	\$ 0.85
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 12.66
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	\$ 146.05
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	\$ 3.45
CORRECTIONAL MGMT INST OF TX (CCP 102.075(m))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.85

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$ 43.92
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	\$ 52.42
JUVENILE PROBATION DIVERSION FUND (FC ART 54.041) @ \$20.00		1100-207-20-000-033-0-000	\$ -
JURY SERVICE FUND (SB 1704) @ \$4.00		1100-207-20-000-053-0-000	\$ 74.94
JUDICIAL SUPPORT FEE - STATE (LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 101.31
JUDICIAL SUPPORT FEE - COUNTY (LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 11.21
STATE TRAFFIC FEE (TRC 542.4031)		1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 0 cases AFTER 9/1/03 @ \$30.00		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	\$ 611.03
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00		1100-207-20-000-038-0-000	\$ 594.38
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00		1100-207-20-000-059-0-000	\$ 37.00
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$ 147.40
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	\$ 62.97
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0166) AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$ 248.18
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	\$ 9,454.22
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	\$ 190.68
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00		1100-341-10-090-017-0-000	\$ 252.90
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00		1100-202-00-090-019-0-000	\$ 379.43
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 55.76
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	\$ 256.45
DELINQUENT ATTORNEY FEE 1/1/2016		1100-202-00-000-004-0-000	\$ 3,755.12
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19		1100-207-20-000-077-0-000	\$ 361.23
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 142.152(b)(2) @ \$7.00		1100-341-10-090-001-0-000	\$ -
#CASES 155 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	\$ 20,971.00
#CASES 0 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTEF		1100-207-20-000-087-0-000	\$ 1,215.00
#CASES 663 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/202		1100-227-30-000-033-0-000	\$ 140,545.34
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022		1100-227-30-000-033-0-000	\$ 5,298.71
DUE TO GENERAL (95' COMPTROLLER AUDIT)		1100-360-00-000-000-0-000	\$ 27.21
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER		1100-227-30-000-019-0-000	\$ 360,644.37

TOTAL CASH RECEIVED		\$ 371,779.73
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 360,644.37	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 9,840.00	
TOTAL DISBURSEMENTS		\$ 370,484.37
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ 1,295.36

PROOF:

AMOUNT RECEIVED:	\$ 3,923.20
AMOUNT LIQ.:	\$ (2,632.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ -
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ 4.16
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ 1,295.36

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
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FOR THE MONTH OF JANUARY 2025

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	01/10/25	56318	01/01/25 - 01/03/25	\$ 21,734.53	299897
CIVIL2)	01/23/25	56339	01/06/25 - 01/10/25	\$ 63,893.57	300182
CIVIL3)	01/23/25	56342	01/13/25 - 01/17/25	\$ 49,989.78	300183
CIVIL4)	02/06/25	56389	01/20/25 - 01/24/25	\$ 42,779.94	300602
CIVIL5)	02/06/25	56390	01/27/25 - 01/31/25	\$ 72,453.59	300603
CIVIL6)	0	0	00/00/00 - 00/00/00	\$ -	0
CIVIL7)	0	0	00/00/00 - 00/00/00	\$ -	0
CIVIL8)	0	0	00/00/00 - 00/00/00	\$ -	0
CIVIL9)	0	0	00/00/00 - 00/00/00	\$ -	0
CRM1)	01/10/25	56317	01/01/25 - 01/03/25	\$ 11,599.41	299886
CRM2)	01/23/25	56335	01/06/25 - 01/08/25	\$ 20,277.23	300177
CRM3)	01/23/25	56336	01/09/25 - 01/10/25	\$ 10,065.50	300178
CRM4)	01/23/25	56337	01/13/25 - 01/15/25	\$ 14,261.30	300179
CRM5)	01/23/25	56338	01/16/25 - 01/17/25	\$ 8,311.92	300180
CRM6)	02/05/25	56385	01/20/25 - 01/22/25	\$ 8,826.10	300599
CRM7)	02/05/25	56386	01/23/25 - 01/24/25	\$ 8,956.00	300600
CRM8)	02/05/25	56387	01/27/25 - 01/29/25	\$ 19,473.50	300611
CRM9)	02/05/25	56388	01/30/25 - 01/31/25	\$ 8,021.90	300601
CRM10)	0	0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES \$ 360,644.27

PREPARED BY: *[Signature]* 2/12/2025
BOOKKEEPER DATE

REVIEWED BY: *[Signature]* 2/12/25
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] 2/12/25
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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