

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF FEBRUARY 2025

		# OF CASES			
DISTRICT COURT FEES (LGC 133.161(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES		# 5	Cases To Repor = \$	171.27	
PARTIAL PAYMENT					1100-207-20-000-051-0-000 \$ 171.27
OTHER THAN DIVORCE/FAMILY		# 13	Cases To Repor = \$	699.75	
PARTIAL PAYMENT					1100-207-20-000-052-0-000 \$ 699.75
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		# 18	Actions To Repo = \$	194.45	
PARTIAL PAYMENT					1100-207-20-000-050-0-000 \$ 189.45
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		# 18	Cases To Repor = \$	747.62	
PARTIAL PAYMENT					1100-207-20-000-055-0-000 \$ 747.62
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))	\$ 914.02				
OTHER CLERK COST (GC51.317-319)	\$ 19,994.96				
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 444.09	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 14,842.60	
OTHER FEES:				\$ 1,543.75	
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 45.73	
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 \$ 37,785.15
INTEREST EARNED FOR THE MONTH OF JANUARY 2025					1100-361-11-000-005-0-000 \$ 1,725.87
COURT FEES:					1100-341-10-090-007-0-000 \$ 2.00
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-008-0-000 \$ 1,218.75
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 \$ 1,472.05
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-207-20-000-005-0-000 \$ 555.12
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-003-0-000 \$ 1,636.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @\$2.00					1100-207-20-000-001-0-000 \$ 24.17
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-068-0-000 \$ 564.32
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-078-0-000 \$ 67.58
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-341-10-090-006-0-000 \$ 2,265.16
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-013-0-000 \$ 2,345.00
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-014-0-000 \$ 490.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-015-0-000 \$ 159.45
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00					1100-341-10-090-018-0-000 \$ 2,767.83
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 \$ 2,564.33
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					1100-342-10-090-001-0-000 \$ 21,900.08
SHERIFF FEES (CCP 102.011) \$ 19,463.60					1100-342-10-291-000-0-000 \$ 5.30
SHERIFF FEES (HCSO) \$ 2,436.46					1100-342-10-292-000-0-000 \$ 0.26
CONSTABLE FEES(CCP 102.011)					1100-342-10-293-000-0-000 \$ 700.00
			PCT. 1		1100-342-10-294-000-0-000 \$ 52.50
			PCT. 2		1100-342-10-295-000-0-000 \$ -
			PCT. 3		1100-351-20-090-001-0-000 \$ 22,896.63
			PCT. 4		1200-351-10-090-000-0-000 \$ 59,532.31
			PCT. 5		1200-352-10-090-001-0-000 \$ 11,737.50
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1225-341-10-080-000-0-000 \$ 8,000.00
FINES (LGC 113.004)					1241-341-10-090-001-0-000 \$ 323.88
BOND FORFEITURES (CCP 22.16)					
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# _____ CIVIL FILINGS X \$5.00 = \$ 89.00					
# _____ FELON, CONV.X \$5.00 = \$ 234.88					
# _____ MISD.CONV. X \$3.00 = \$ -					
COURT RECORDS PRESERVATION FEE (GC 51.708)					1235-341-10-090-000-0-000 \$ 178.01
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1235-341-10-090-000-0-000 \$ 1,139.63
# _____ CIVIL FILINGS X \$5.00 = \$ 101.25					
# _____ CRIM CONV. X \$22.50 = \$ 1,038.38					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000 \$ 199.85
# _____ CIVIL FILINGS X \$5.00 = \$ 101.25					
# _____ CRIM FILINGS X \$2.50 = \$ 98.60					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000 \$ 102.86
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 \$ 169.19
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$ 1,916.30	
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	\$ 1,916.30	
			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 \$ 1,916.30

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF FEBRUARY 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	1100-207-20-000-015-0-000	\$ 22,050.98
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ 25.69
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	\$ 32.12
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	\$ 1.93
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 2.57
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	\$ 2.66
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 26.67
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	\$ 334.91
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	\$ 10.95
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 2.15

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$5.00 Arrest		1100-207-20-000-019-0-000	\$ 199.54
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	\$ 294.57
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	\$ 157.82
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 206.16
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 23.13
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 8/15/07		1100-207-20-000-058-0-000	\$ 797.86
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00		1100-207-20-000-038-0-000	\$ 548.60
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 9/1/03 @ \$28.00		1100-207-20-000-059-0-000	\$ 74.50
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$ 443.22
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	\$ 104.17
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$ 615.27
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	\$ 9,491.21
FAMILY VIOLENCE FINE (CCP 42A.504(b))		1100-202-00-000-028-0-000	\$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$20.00		1100-207-20-000-068-0-000	\$ 547.83
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00		1100-341-10-090-017-0-000	\$ 358.61
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00		1100-202-00-090-019-0-000	\$ 537.83
E-FILE COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 107.94
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	\$ 300.57
DELINQUENT ATTORNEY FEE 1/1/2016		1100-202-00-000-004-0-000	\$ 5,384.88
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19		1100-207-20-000-077-0-000	\$ 420.76
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	\$ 150.00
CRIME STOPPERS REIMBURSEMENT FEE (CCP 42.152(b)(2) @ \$7.00		1100-341-10-090-001-0-000	\$ -
#CASES 163 STATE CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 133.151(a)(1) @ \$137.00 AFTER 1/1/2		1100-207-20-000-096-0-000	\$ 22,346.50
#CASES 30 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTEF		1100-207-20-000-087-0-000	\$ 1,350.00
#CASES 586 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/202		1100-227-30-000-033-0-000	\$ 124,498.86
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022		1100-227-30-000-033-0-000	\$ 5,232.92
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	\$ 382,992.63

TOTAL CASH RECEIVED		\$ 382,992.63	\$ 388,516.34
LESS: AMOUNT PAID TO COUNTY TREASURER		\$ -	
AMOUNT DUE TO COUNTY TREASURER		\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER		\$ -	
OTHER DISBURSEMENTS		\$ 1,381.30	
TOTAL DISBURSEMENTS			\$ 384,373.83
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			\$ 4,142.51

PROOF:

AMOUNT RECEIVED:	\$ 4,376.51
AMOUNT LIQ.:	\$ (234.00)
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	\$ -
NET AMOUNT	\$ 4,142.51

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	02/21/25	56406	02/03/25 - 02/07/25	\$ 62,510.92	301134
CIVIL2)	02/21/25	56409	02/10/25 - 02/14/25	\$ 59,809.30	301135
CIVIL3)	03/05/25	56415	02/17/25 - 02/21/25	\$ 47,971.13	301500
CIVIL4)	03/05/25	56418	02/24/25 - 02/28/25	\$ 66,232.38	301501
CIVIL5)	0	0	00/00/00 - 00/00/00	\$ -	0
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)	02/18/25	56404	02/03/25 - 02/05/25	\$ 18,945.99	301136
CRM2)	02/18/25	56405	02/06/25 - 02/07/25	\$ 8,424.10	301137
CRM3)	02/21/25	56407	02/10/25 - 02/12/25	\$ 14,675.50	301138
CRM4)	02/21/25	56408	02/13/25 - 02/14/25	\$ 11,705.05	301139
CRM5)	03/05/25	56413	02/17/25 - 02/19/25	\$ 11,930.26	301496
CRM6)	03/05/25	56414	02/20/25 - 02/21/25	\$ 10,164.50	301497
CRM7)	03/05/25	56416	02/24/25 - 02/26/25	\$ 45,205.47	301498
CRM8)	03/05/25	56417	02/27/25 - 02/28/25	\$ 25,417.93	301499
CRM9)	0	0	00/00/00 - 00/00/00	\$ -	0
CRM10)	0	0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 382,982.53
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PREPARED BY: *[Signature]* 3/11/2025
BOOKKEEPER DATE

REVIEWED BY: *[Signature]* 3/11/2025
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] 3/11/25
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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