

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MARCH 2025

Item Description	Rate	Code	Amount
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	\$ 26,660.92
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	1100-207-20-000-006-0-000	\$ -
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 415.082)	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 97.072)		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	\$ 0.25
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @\$5.00	1100-207-20-000-009-0-000	\$ 5.07
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/85-8/31/93 FEL @ \$20.00 MISD @ \$15.00 9/1/93	1100-207-20-000-017-0-000	\$ 48.36
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	\$ 2.03
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	\$ 73.55
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	\$ 41.43
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	\$ 196.39
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @\$3.40.....		1100-207-20-000-054-0-000	\$ 258.71
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @\$0.60.....		1100-341-10-090-009-0-000	\$ 29.48
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 @ \$26.00.....	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	\$ 796.57
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00.....	1100-207-20-000-038-0-000	\$ 876.11
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00.....	1100-207-20-000-059-0-000	\$ 89.16
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00.....		1100-207-20-000-063-0-000	\$ 382.45
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	\$ 165.73
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06@\$100.00.....		1234-341-10-090-000-0-000	\$ 409.71
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	\$ 11,388.50
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	\$ 733.16
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00.....	1100-341-10-090-017-0-000	\$ 431.12
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00.....	1100-202-00-090-019-0-000	\$ 646.56
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00.....		1100-207-20-000-071-0-000	\$ 165.61
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	\$ 268.16
DELINQUENT ATTORNEY FEE 1/1/2016.....		1100-202-00-000-004-0-000	\$ 8,702.19
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19.....		1100-207-20-000-077-0-000	\$ 6,498.92
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	\$ 50.00
CRIME STOPPERS REIMBURSEMENT FEE (CCP 42.152(b)(2) @ \$7.00.....		1100-341-10-090-001-0-000	\$ -
#CASES 173 STATE CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 133.151(a)(1) @ \$137.00 AFTER 1/1/20		1100-207-20-000-086-0-000	\$ 23,637.28
#CASES 39 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTER		1100-207-20-000-087-0-000	\$ 1,668.59
#CASES 650 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/2022		1100-227-30-000-033-0-000	\$ 138,181.81
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022.....		1100-227-30-000-033-0-000	\$ 5,130.52
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	\$ 435,523.71

TOTAL CASH RECEIVED		\$ 438,859.18
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 435,523.71	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 165.00	
TOTAL DISBURSEMENTS	\$ 435,688.71	
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT	\$ 3,170.47	

PROOF:

AMOUNT RECEIVED:	\$ 3,135.58
AMOUNT LIQ.:	\$ (110.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 140.00
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ 4.89
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ 3,170.47

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4/7/25

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MARCH 2025

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	04/02/25	56430	03/03/25 - 03/07/25	\$ 56,076.01	302262
CIVIL2)	04/02/25	56431	03/10/25 - 03/14/25	\$ 76,595.73	302263
CIVIL3)	04/02/25	56432	03/17/25 - 03/21/25	\$ 75,048.29	302264
CIVIL4)	04/02/25	56433	03/24/25 - 03/28/25	\$ 35,120.50	302265
CIVIL5)	04/02/25	56435	03/31/25 - 03/31/25	\$ 11,834.00	302266
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)	04/02/25	56422	03/03/25 - 03/05/25	\$ 42,959.48	302267
CRM2)	04/02/25	56423	03/06/25 - 03/07/25	\$ 25,779.04	302268
CRM3)	04/02/25	56424	03/10/25 - 03/12/25	\$ 18,886.90	302269
CRM4)	04/02/25	56425	03/13/25 - 03/14/25	\$ 18,131.90	302270
CRM5)	04/02/25	56426	03/17/25 - 03/18/25	\$ 29,720.03	302271
CRM6)	04/02/25	56427	03/20/25 - 03/21/25	\$ 10,421.60	302272
CRM7)	04/02/25	56428	03/24/25 - 03/26/25	\$ 17,568.93	302273
CRM8)	04/02/25	56429	03/27/25 - 03/28/25	\$ 5,674.60	302274
CRM9)	04/02/25	56434	03/31/25 - 03/31/25	\$ 11,706.70	302275
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 435,523.71

PREPARED BY: [Signature] 4/1/2025
 BOOKKEEPER DATE

REVIEWED BY: [Signature] 4/7/2025
 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] 04/07/2025
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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