

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MAY 2025

		# OF CASES				
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))						
DIVORCE & FAMILY LAW CASES		4	Cases To Report=	\$	125.35	
PARTIAL PAYMENT						1100-207-20-000-051-0-000 \$ 125.35
OTHER THAN DIVORCE/FAMILY		43	Cases To Report=	\$	2,258.78	
PARTIAL PAYMENT						1100-207-20-000-052-0-000 \$ 2,258.78
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))		0	Actions To Repo =	\$	-	
DIVORCE & FAMILY LAW CASES						
PARTIAL PAYMENT						
OTHER THAN DIVORCE/FAMILY		67	Actions To Repo =	\$	710.94	
PARTIAL PAYMENT						1100-207-20-000-050-0-000 \$ 710.94
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05		1	Cases To Report=	\$	37.00	
PARTIAL PAYMENT						
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08		45	Cases To Report=	\$	1,930.37	
PARTIAL PAYMENT						1100-207-20-000-055-0-000 \$ 1,967.37
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))	\$	2,393.06				
OTHER CLERK COST (GC51.317-319)	\$	30,956.09				
TIME PAYMENT (LGC 133.103) @\$10.00					\$	33,349.15
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$	279.94
OTHER FEES:					\$	20,332.40
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$	695.38
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$	170.33
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 \$ 54,827.20
INTEREST EARNED FOR THE MONTH OF APRIL 2025						1100-361-11-000-005-0-000 \$ 1,841.20
COURT FEES:						1100-341-10-090-007-0-000 \$ 25.00
DISTRICT ATTORNEY (CCP 102.008)						1100-341-10-090-008-0-000 \$ 637.50
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 \$ 1,347.01
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50						1100-207-20-000-005-0-000 \$ 349.92
TIME PAYMENT (LGC 133.103) @ \$12.50						1100-341-10-090-003-0-000 \$ 1,600.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00						1100-207-20-000-001-0-000 \$ 13.92
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00						1100-207-20-000-068-0-000 \$ 1,892.71
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00						1100-207-20-000-076-0-000 \$ 240.06
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00						1100-341-10-090-006-0-000 \$ 2,218.43
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00						1100-341-10-090-013-0-000 \$ 2,030.00
PASSPORT EXECUTION FEE @\$25.00						1100-341-10-090-014-0-000 \$ 420.00
PASSPORT PHOTO FEE @\$15.00						1100-341-10-090-015-0-000 \$ 657.20
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00						1100-341-10-090-016-0-000 \$ 3,143.85
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 \$ 1,678.11
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00						1100-342-10-090-001-0-000 \$ 35,070.63
SHERIFF FEES (CCP 102.011) \$ 39,950.14						1100-342-10-291-000-0-000 \$ 1.11
SHERIFF FEES (HCSO) \$ 1,120.49						1100-342-10-292-000-0-000 \$ 400.79
CONSTABLE FEES(CCP 102.011)						1100-342-10-293-000-0-000 \$ 2,390.45
			PCT. 1			1100-342-10-294-000-0-000 \$ -
			PCT. 2			1100-342-10-295-000-0-000 \$ -
			PCT. 3			1100-351-20-090-001-0-000 \$ 16,294.81
			PCT. 4			1200-351-10-090-000-0-000 \$ 53,099.64
			PCT. 5			1200-352-10-090-001-0-000 \$ 6,337.50
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 \$ 371.34
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 = \$ 229.78						
# FELON, CONV.X \$5.00 = \$ 141.56						
# MISD.CONV. X \$3.00 = \$ -						
COURT RECORDS PRESERVATION FEE (GC 51.708)						1235-341-10-090-000-0-000 \$ 459.58
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)						1235-341-10-090-000-0-000 \$ 1,008.16
# CIVIL FILINGS X \$5.00 = \$ 369.39						
# CRIM CONV. X \$22.50 = \$ 638.77						
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))						1235-341-10-090-000-0-000 \$ 440.28
# CIVIL FILINGS X \$5.00 = \$ 364.35						
# CRIM FILINGS X \$2.50 = \$ 75.93						
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00						1239-341-10-090-001-0-000 \$ 61.78
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 \$ 97.50
OTHER COURT FEES:						
CRIMINAL CLERK FEE (CCP ART. 102.005)					\$	1,131.66
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		\$	1,131.66
			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		\$	1,131.66

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MAY 2025

DESCRIPTION	OFFENSES / RATES	COUNT	AMOUNT	ACCOUNT #
STATE CRIMINAL CONSOLIDATED COURT COST(LGC133.102)	Offenses 1/1/20 FEL@\$185.00 MISD@\$147.00			1100-207-20-000-015-0-000
	1/1/04 FEL@\$133.00 A&B MISD@\$83.00			
	9/1/97-12/31/03 (CCP102.075(a))			
	FEL@\$90.00 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 102.018)	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 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
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @\$5.00			1100-207-20-000-009-0-000
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
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
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
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
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
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @\$3.40				1100-207-20-000-054-0-000
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @\$0.60				1100-341-10-090-009-0-000
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
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @\$100.00			1100-207-20-000-038-0-000
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @\$ 2.00			1100-207-20-000-059-0-000
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00				1100-207-20-000-063-0-000
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
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @\$100.00				1234-341-10-090-000-0-000
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
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
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @\$4.00				1100-341-10-090-017-0-000
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @\$6.00				1100-202-00-090-019-0-000
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00				1100-207-20-000-071-0-000
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
DELINQUENT ATTORNEY FEE 1/1/2016				1100-202-00-000-004-0-000
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19				1100-207-20-000-077-0-000
TITLE IV-D REIMBURSEMENTS - SHERIFF 6 Reports				1100-331-00-280-000-0-000
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS 6 Reports				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 172 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
#CASES 33 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTER				1100-207-20-000-087-0-000
#CASES 757 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/2022				1100-227-30-000-033-0-000
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022				1100-227-30-000-033-0-000
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

TOTAL CASH RECEIVED				\$ 744,729.53
LESS: AMOUNT PAID TO COUNTY TREASURER		\$ 734,966.23		
AMOUNT DUE TO COUNTY TREASURER		\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER		\$ -		
OTHER DISBURSEMENTS		\$ 129.00		
TOTAL DISBURSEMENTS			\$ 735,095.23	
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			\$ 9,634.30	

PROOF:

AMOUNT RECEIVED:	\$ 9,634.30
AMOUNT LIQ.:	\$ -
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	\$ 9,634.30

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	05/27/25	56465	05/01/25 - 05/02/25	\$ 36,211.52	304182
CIVIL2)	05/27/25	56466	05/05/25 - 05/09/25	\$ 85,023.98	304184
CIVIL3)	05/27/25	56469	05/12/25 - 05/16/25	\$ 66,995.88	304185
CIVIL4)	05/29/25	56471	05/19/25 - 05/23/25	\$ 64,445.60	304277
CIVIL5)	06/04/25	56482	05/26/25 - 05/30/25	\$ 58,464.73	304518
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	\$ 298,333.23	304028; 304040; 304278
CRM1)	05/27/25	56460	05/01/25 - 05/02/25	\$ 17,688.37	304173
CRM2)	05/27/25	56461	05/05/25 - 05/07/25	\$ 20,049.30	304175
CRM3)	05/27/25	56462	05/08/25 - 05/09/25	\$ 9,377.60	304176
CRM4)	05/27/25	56463	05/12/25 - 05/14/25	\$ 19,564.50	304177
CRM5)	05/27/25	56464	05/15/25 - 05/16/25	\$ 8,901.00	304178
CRM6)	05/27/25	56467	05/19/25 - 05/21/25	\$ 20,105.40	304179
CRM7)	05/27/25	56468	05/22/25 - 05/23/25	\$ 7,523.00	304181
CRM8)	05/29/25	56470	05/26/25 - 05/28/25	\$ 13,445.33	304276
CRM9)	06/04/25	56481	05/29/25 - 05/30/25	\$ 8,716.79	304519
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 734,846.23

PREPARED BY: *W. M. Salens* 6/10/2025
 BOOKKEEPER DATE

REVIEWED BY: *Anna D. May* 6/10/2025
 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.

M. Palmer 6/13/25
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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

Note: 6 Title IV reports are as follow:

- Title IV - May 2024 - \$62,206.47
- Title IV - June 2024 - \$47,662.20
- Title IV - July 2024 - \$45,333.21
- Title IV - August 2024 - \$54,897.31
- Title IV - September 2024 - \$48,705.82
- Title IV - November 2024 - \$39,528.22