

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF AUGUST 2025.

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))		# OF CASES				
DIVORCE & FAMILY LAW CASES		# 2	Cases To Report =	\$	91.49	
PARTIAL PAYMENT						1100-207-20-000-051-0-000 \$ 91.49
OTHER THAN DIVORCE/FAMILY		# 16	Cases To Report =	\$	833.24	
PARTIAL PAYMENT						1100-207-20-000-052-0-000 \$ 833.24
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))		# 0	Actions To Repo =	\$	-	
DIVORCE & FAMILY LAW CASES		# 14	Actions To Repo =	\$	152.85	
PARTIAL PAYMENT						1100-207-20-000-050-0-000 \$ 152.85
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05		# 0	Cases To Report =	\$	-	
PARTIAL PAYMENT						
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08		# 16	Cases To Report =	\$	705.98	
PARTIAL PAYMENT						1100-207-20-000-055-0-000 \$ 705.98
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))	\$ 971.38					
OTHER CLERK COST (GC51.317-319)	\$ 24,106.69					
TIME PAYMENT (LGC 133.103) @\$10.00	\$ 186.59					
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))	\$ 18,779.80					
OTHER FEES:						
REGISTRY ADMINISTRATION FEE (LGC 117.055)	\$ 758.75					
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)	\$ 1,097.37					
NSF CHECK FEE (LGC 118.141)	\$ 10.00					
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))	\$ -					
			TOTAL CLERK'S FEES			1100-341-10-090-001-0-000 \$ 45,910.58
INTEREST EARNED FOR THE MONTH OF JULY / 2025						1100-361-11-000-005-0-000 \$ 2,236.34
COURT FEES:						1100-341-10-090-007-0-000 \$ 0.27
DISTRICT ATTORNEY (CCP 102.008)						1100-341-10-090-008-0-000 \$ 2,020.00
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 \$ 1,609.98
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50						1100-207-20-000-005-0-000 \$ 233.23
TIME PAYMENT (LGC 133.103) @ \$12.50						1100-341-10-090-003-0-000 \$ 1,690.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00						1100-207-20-000-001-0-000 \$ 5.94
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00						1100-207-20-000-068-0-000 \$ 435.80
STATEWIDE E-FILING FEE (GC 51.851) 9/1/15 @ \$30.00						1100-207-20-000-076-0-000 \$ 50.30
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00						1100-341-10-090-006-0-000 \$ 2,010.69
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00						1100-341-10-090-013-0-000 \$ 980.00
PASSPORT EXECUTION FEE @\$25.00						1100-341-10-090-014-0-000 \$ 190.00
PASSPORT PHOTO FEE @\$15.00						1100-341-10-090-015-0-000 \$ 157.85
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00						1100-341-10-090-016-0-000 \$ 2,891.06
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 \$ 1,433.41
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00						
SHERIFF FEES (CCP 102.011) \$ 24,616.51						1100-342-10-090-001-0-000 \$ 25,773.64
SHERIFF FEES (HCSO) \$ 1,157.13						1100-342-10-291-000-0-000 \$ 3.72
CONSTABLE FEES(CCP 102.011)						1100-342-10-292-000-0-000 \$ 184.96
			PCT. 1			1100-342-10-293-000-0-000 \$ 1,512.31
			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 \$ 16,076.62
			PCT. 5			1200-351-10-090-000-0-000 \$ 44,520.78
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)						1200-352-10-090-001-0-000 \$ 25,701.25
FINES (LGC 113.004)						1225-341-10-080-000-0-000 \$ 8,000.00
BOND FORFEITURES (CCP 22.16)						1241-341-10-090-001-0-000 \$ 188.77
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))						
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)						
# _____ CIVIL FILINGS X \$5.00 = \$ 89.04						
# _____ FELON. CONV.X \$5.00 = \$ 99.73						
# _____ MISD.CONV. X \$3.00 = \$ -						
COURT RECORDS PRESERVATION FEE (GC 51.708)						1235-341-10-090-000-0-000 \$ 168.07
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)						1235-341-10-090-000-0-000 \$ 518.42
# _____ CIVIL FILINGS X \$5.00 = \$ 97.14						
# _____ CRIM CONV. X \$22.50 = \$ 421.28						
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))						1235-341-10-090-000-0-000 \$ 138.72
# _____ CIVIL FILINGS X \$5.00 = \$ 92.14						
# _____ CRIM FILINGS X \$2.50 = \$ 46.58						
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00						1239-341-10-090-001-0-000 \$ 32.84
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 \$ 69.81
OTHER COURT FEES:						
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 753.59					
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	\$	753.59	
			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	\$	753.59	1100-341-10-090-005-0-000

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

Description	Code	Amount
STATE CRIMINAL CONSOLIDATED COURT COST(LGC133.102)	1100-207-20-000-015-0-000	\$ 23,127.28
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		
CRIMINAL JUSTICE FEES (CCP 102.51)	1100-207-20-000-003-0-000	\$ -
BREATH ALCOHOL TESTING (CCP 102.016)	1100-207-20-000-006-0-000	\$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	1100-207-20-000-008-0-000	\$ -
LAW ENFORCE EDUC. FUND(GC 415.082)	1100-207-20-000-011-0-000	\$ -
CRIME STOPPERS (CCP 102.013) @ \$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))	1100-207-20-000-007-0-000	\$ -
FUGITIVE APPREHENSION FUND (CCP 102.19)	1100-207-20-000-009-0-000	\$ -
CRIME VIC. COMP. FUND (CCP 56.55)	1100-207-20-000-017-0-000	\$ -
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	1100-207-20-000-027-0-000	\$ -
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	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	\$ 104.93
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	\$ 105.93
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	\$ 70.72
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @\$3.40.....	1100-207-20-000-054-0-000	\$ 80.10
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @\$0.60.....	1100-341-10-090-009-0-000	\$ 10.03
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.....	1100-207-20-000-058-0-000	\$ -
NONDISCLOSURE FEE LOCAL (GC 411.072) # 0 cases AFTER 9/1/03 @\$28.00.....	1100-207-20-000-037-0-000	\$ -
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.008 AND GC103.021) AFTER 1/1/2022 @\$28.00.....	1100-341-10-090-024-0-000	\$ -
DRUG COURT FEE-STATE (CCP 102.0178) AFTER 8/15/07.....	1100-341-10-090-010-0-000	\$ -
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @\$100.00.....	1100-207-20-000-058-0-000	\$ 289.50
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @\$ 2.00.....	1100-207-20-000-038-0-000	\$ 262.64
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00.....	1100-207-20-000-059-0-000	\$ 25.75
DNA COMMUNITY SUPERVISION - JUVENILE - DNA TESTING (CCP 102.020) AFTER 1/1/10 @\$50.00.....	1100-207-20-000-063-0-000	\$ 214.80
COUNTY & DISTRICT COURT TECHNOLOGY FUND (CCP 102.0169) AFTER 1/1/10@ \$4.00.....	1100-207-20-000-064-0-000	\$ -
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06@\$100.00.....	1255-341-10-090-000-0-000	\$ 43.89
MENTAL HEALTH EXPERTS COMPENSATION.....	1234-341-10-090-000-0-000	\$ 571.96
LOCAL CRIMINAL CONSOLIDATED COURT COST(LGC133.101) OFFENSES 1/1/20 FEL@ 105.00 MISD @\$123.00.....	1100-360-00-000-000-0-000	\$ -
FAMILY VIOLENCE FINE (CCP 42A.504(b)).....	1100-227-30-000-033-0-000	\$ 12,560.65
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @\$20.00.....	1100-202-00-000-026-0-000	\$ -
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @\$4.00.....	1100-207-20-000-066-0-000	\$ 214.09
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @\$6.00.....	1100-341-10-090-017-0-000	\$ 208.77
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00.....	1100-202-00-090-019-0-000	\$ 313.38
TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @\$5.00.....	1100-207-20-000-071-0-000	\$ 37.51
COURT FACILITIES FEE - DISTRICT CLERK (GC 51.711) 1/1/16 @ \$20.00.....	1100-207-20-000-074-0-000	\$ -
DELINQUENT ATTORNEY FEE 1/1/2016.....	1100-341-10-090-019-0-000	\$ 236.56
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19.....	1100-202-00-000-004-0-000	\$ 4,024.41
TITLE IV-D REIMBURSEMENTS - SHERIFF.....	1100-207-20-000-077-0-000	\$ 2,736.35
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS Feb 2025 / June 2025.....	1100-331-00-280-000-0-000	\$ -
DRO - SERVICES (FC 203.005).....	1100-331-00-090-000-0-000	\$ 62,062.88
CRIME STOPPERS REIMBURSEMENT FEE (CCP 42.152(b)(2) @ \$7.00.....	1100-341-10-090-001-0-000	\$ -
#CASES 160 STATE CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 133.151(a)(1) @ \$137.00 AFTER 1/1/2022.....	1100-341-10-090-001-0-000	\$ -
#CASES 30 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTER 1/1/2022.....	1100-207-20-000-086-0-000	\$ 21,769.76
#CASES 680 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/2022.....	1100-207-20-000-087-0-000	\$ 1,328.24
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022.....	1100-227-30-000-033-0-000	\$ 140,261.46
DUE TO GENERAL (95' COMP TROLLER AUDIT).....	1100-227-30-000-033-0-000	\$ 6,431.43
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER	1100-360-00-000-000-0-000	\$ -
	1100-227-30-000-019-0-000	\$ 464,375.13
TOTAL CASH RECEIVED		\$ 470,391.13
LESS: AMOUNT PAID TO COUNTY TREASURER		\$ 464,375.13
AMOUNT DUE TO COUNTY TREASURER		\$ -
AMOUNT OVERPAID TO COUNTY TREASURER		\$ -
OTHER DISBURSEMENTS		\$ 5,207.00
TOTAL DISBURSEMENTS		\$ 469,582.13
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ 809.00

PROOF:

AMOUNT RECEIVED:	\$ 5,921.00
AMOUNT LIQ.:	\$ (5,112.00)
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	\$ 809.00

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9/5/25*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF AUGUST 2025.

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS		AMOUNT	TREASURER REC #
CIVIL1)	08/14/25	56568	08/01/25	- 08/01/25	\$ 20,377.00	306886
CIVIL2)	08/19/25	56591	08/04/25	- 08/08/25	\$ 61,577.67	306887
CIVIL3)	08/19/25	56594	08/11/25	- 08/16/25	\$ 54,027.50	306888
CIVIL4)	09/04/25	56679	08/18/25	- 08/22/25	\$ 83,144.60	307376
CIVIL5)	09/04/25	56682	08/25/25	- 08/29/25	\$ 81,987.56	307377
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		00/00/00	- 00/00/00	\$ 62,062.68	306973 / 306974
CRM1)	08/14/25	56567	08/01/25	- 08/01/25	\$ 4,069.50	306889
CRM2)	08/19/25	56589	08/04/25	- 08/06/25	\$ 21,568.37	306890
CRM3)	08/19/25	56590	08/07/25	- 08/08/25	\$ 11,123.97	306891
CRM4)	08/19/25	56592	08/11/25	- 08/13/25	\$ 16,943.37	306892
CRM5)	08/19/25	56593	08/14/25	- 08/15/25	\$ 10,481.95	306893
CRM6)	09/04/25	56677	08/18/25	- 08/20/25	\$ 15,485.80	307378
CRM7)	09/04/25	56678	08/21/25	- 08/22/25	\$ 11,777.61	307379
CRM8)	09/04/25	56680	08/26/25	- 08/27/25	\$ 19,293.35	307380
CRM9)	09/04/25	56681	08/28/25	- 08/29/25	\$ 10,454.20	307381
CRM10)		0	00/00/00	- 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 464,375.13

PREPARED BY: *Ummagaling* 9/5/2025
 BOOKKEEPER DATE

REVIEWED BY: *Anna D. Merly* 9/5/2025
 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.

Melinda Palmer 9/5/25
 DISTRICT CLERK OR DESIGINEE SIGNATURE DATE

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