

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF OCTOBER 2025

		# OF CASES				
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))						
DIVORCE & FAMILY LAW CASES	#	7	Cases To Report =	\$	235.51	
PARTIAL PAYMENT						1100-207-20-000-051-0-000 \$ 235.51
OTHER THAN DIVORCE/FAMILY	#	16	Cases To Report =	\$	817.43	
PARTIAL PAYMENT						1100-207-20-000-052-0-000 \$ 817.43
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	#	21	Actions To Repo =	\$	213.07	
PARTIAL PAYMENT						1100-207-20-000-050-0-000 \$ 208.07
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	#	23	Cases To Report =	\$	906.44	
PARTIAL PAYMENT						1100-207-20-000-055-0-000 \$ 906.44
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))	\$	1,079.09				
OTHER CLERK COST (GC51.317-319)	\$	17,169.16				
TIME PAYMENT (LGC 133.103) @\$10.00				\$	18,248.25	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$	245.24	
OTHER FEES:				\$	15,502.30	
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$	1,422.98	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$	767.03	
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 \$ 36,185.80
INTEREST EARNED FOR THE MONTH OF <u>SEPT 2025</u>						1100-361-11-000-005-0-000 \$ 1,675.74
COURT FEES:						1100-341-10-090-007-0-000 \$ 25.00
DISTRICT ATTORNEY (CCP 102.008)						1100-341-10-090-008-0-000 \$ 837.50
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 \$ 1,697.29
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50						1100-207-20-000-005-0-000 \$ 306.55
TIME PAYMENT (LGC 133.103) @\$12.50						1100-341-10-090-003-0-000 \$ 1,858.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00						1100-207-20-000-001-0-000 \$ 26.31
APPELLATE JUD. SYS. FUND (GC 22.214) @\$5.00						1100-207-20-000-068-0-000 \$ 658.67
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00						1100-207-20-000-076-0-000 \$ 89.84
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00						1100-341-10-090-006-0-000 \$ 1,503.02
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00						1100-341-10-090-013-0-000 \$ 1,015.00
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 \$ 208.07
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00						1100-341-10-090-016-0-000 \$ 3,047.88
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 \$ 1,663.13
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00						
SHERIFF FEES (CCP 102.011) \$ 21,932.43						1100-342-10-090-001-0-000 \$ 23,992.37
SHERIFF FEES (HCSO) \$ 2,059.94						1100-342-10-291-000-0-000 \$ 8.94
CONSTABLE FEES(CCP 102.011)						1100-342-10-292-000-0-000 \$ 41.52
			PCT. 1			1100-342-10-293-000-0-000 \$ 1,202.88
			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 \$ 18,700.29
			PCT. 5			1200-351-10-090-000-0-000 \$ 65,136.69
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)						1200-352-10-090-001-0-000 \$ 9,087.50
FINES (LGC 113.004)						1225-341-10-080-000-0-000 \$ 9,000.00
BOND FORFEITURES (CCP 22.16)						1241-341-10-090-001-0-000 \$ 242.72
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))						
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)						
# _____ CIVIL FILINGS X \$5.00 = \$ 102.91						
# _____ FELON. CONV.X \$5.00 = \$ 139.81						
# _____ MISD.CONV. X \$3.00 = \$ -						
COURT RECORDS PRESERVATION FEE (GC 51.708)						1235-341-10-090-000-0-000 \$ 205.82
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)						1235-341-10-090-000-0-000 \$ 768.04
# _____ CIVIL FILINGS X \$5.00 = \$ 137.71						
# _____ CRIM CONV. X \$22.50 = \$ 630.33						
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))						1235-341-10-090-000-0-000 \$ 204.78
# _____ CIVIL FILINGS X \$5.00 = \$ 137.70						
# _____ CRIM FILINGS X \$2.50 = \$ 67.08						
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00						1239-341-10-090-001-0-000 \$ 80.10
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 \$ 173.86
OTHER COURT FEES:						
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$	1,167.54	
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)				\$	-	
CRIME STOPPERS - ADULT PROBATION DEPT.				\$	-	
MOTHERS AGAINST DRUNK DRIVING				\$	-	
WOMEN TOGETHER EMERGENCY SHELTER				\$	32.79	
ESTRELLA'S HOUSE				\$	-	
ATTORNEY AD-LITEM				\$	-	
			SUBTOTAL	\$	1,200.33	
			LESS: LAW ENFORCEMENT LAB COSTS	\$	-	
			LESS: CRIME STOPPERS	\$	-	
			LESS: MOTHERS AGAINST DRUNK DRIVING	\$	-	
			LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$	(32.79)	
			LESS: ESTRELLA'S HOUSE	\$	-	
			LESS: ATTORNEY AD-LITEM	\$	-	
			TOTAL OTHER COURT FEES	\$	1,167.54	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 OCTOBER 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	\$ 25,057.33
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ 16.67
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @ \$30.00	1100-207-20-000-008-0-000	\$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @ \$25.00	1100-207-20-000-008-0-000	\$ 20.83
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	\$ 1.25
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 1.67
ABUSED CHILDREN'S COUNSELING (CCP 37.072)		1100-207-20-000-018-0-000	\$ -
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 58.55)	9/1/85-8/31/93 FEL @ \$20.00 MISD @ \$15.00 9/1/93	1100-207-20-000-017-0-000	\$ 37.49
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	\$ 0.84
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	\$ (63.33)
TABC: @ \$5.00 Arrest.....		1100-207-20-000-020-0-000	\$ -
P& W: @ \$5.00 Arrest.....		1100-207-20-000-021-0-000	\$ 1.83
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	\$ 36.09
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	\$ 100.67
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 122.69
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 14.67
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	\$ 492.68
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 178.59
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 36.99
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 207.14
DNA COMMUNITY SUPERVISION - JUVENILE - DNA TESTING (CCP 102.020)	AFTER 1/1/10 @ \$50.00	1100-207-20-000-084-0-000	\$ -
COUNTY & DISTRICT COURT TECHNOLOGY FUND (CCP 102.0169)	AFTER 1/1/10 @ \$4.00	1255-341-10-090-000-0-000	\$ 69.86
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 420.83
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	\$ 12,640.33
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	\$ 299.41
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 261.86
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-090-019-0-000	\$ 392.70
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 70.59
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	\$ 279.10
DELINQUENT ATTORNEY FEE 1/1/2016		1100-202-00-000-004-0-000	\$ 5,432.07
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19		1100-207-20-000-077-0-000	\$ 2,451.81
TITLE IV-D REIMBURSEMENTS - SHERIFF		1100-331-00-280-000-0-000	\$ -
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS	April/May 2025	1100-331-00-090-000-0-000	\$ 115,334.26
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 154 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	\$ 20,841.97
#CASES 34 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTER		1100-207-20-000-087-0-000	\$ 1,437.03
#CASES 645 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/2022		1100-227-30-000-033-0-000	\$ 137,005.84
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022		1100-227-30-000-033-0-000	\$ 7,103.67
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	\$ 513,475.73

TOTAL CASH RECEIVED		\$ 521,516.52
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 513,482.00	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ (6.27)	overpaid \$6.27 w/ck#57051 dtd 11/6/2025
OTHER DISBURSEMENTS	\$ 10,120.00	v/o \$56,020.47
TOTAL DISBURSEMENTS		Civil rpt wk of 10/27/2025 to 10/31/2025
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ 523,595.73
		\$ (2,079.21)

PROOF:

AMOUNT RECEIVED:	\$ 7,548.00
AMOUNT LIQ.:	\$ (9,660.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ -
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ 32.79
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ (2,079.21)

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	10/22/25	57002	10/01/25 - 10/03/25	\$ 44,740.34	309016
CIVIL2)	10/28/25	57037	10/06/25 - 10/10/25	\$ 56,413.55	309216
CIVIL3)	10/28/25	57033	10/13/25 - 10/17/25	\$ 40,888.04	309217
CIVIL4)	10/28/25	57036	10/20/25 - 10/24/25	\$ 49,093.31	309218
CIVIL5)	11/06/25	57051	10/27/25 - 10/31/25	\$ 56,020.47	309551
CIVIL6)		0	00/00/00 - 00/00/00	\$ -	overpaid \$6.27 w/ck#57051 dtd 11/6/2025
CIVIL7)		0	00/00/00 - 00/00/00	\$ -	l/a/o \$56,020.47
CIVIL8)		0	00/00/00 - 00/00/00	\$ -	Civil rpt wk of 10/27/2025 to 10/31/2025
CIVIL9)	Title IV	0	00/00/00 - 00/00/00	\$ 115,334.26	308477, 309022
CRM1)	10/22/25	57001	10/01/25 - 10/03/25	\$ 25,193.05	309017
CRM2)	10/22/25	57003	10/06/25 - 10/08/25	\$ 30,466.71	309018
CRM3)	10/22/25	57004	10/09/25 - 10/10/25	\$ 10,301.90	309019
CRM4)	10/22/25	57009	10/13/25 - 10/15/25	\$ 13,070.12	309020
CRM5)	10/23/25	57019	10/16/25 - 10/17/25	\$ 11,779.70	309021
CRM6)	10/28/25	57034	10/20/25 - 10/22/25	\$ 15,283.20	309219
CRM7)	10/28/25	57035	10/23/25 - 10/24/25	\$ 10,784.60	309220
CRM8)	11/06/25	57049	10/27/25 - 10/29/25	\$ 24,101.25	309552
CRM9)	11/06/25	57050	10/30/25 - 10/31/25	\$ 10,211.50	309553
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES \$ 513,482.00

PREPARED BY: *[Signature]* 11/13/2025
 BOOKKEEPER DATE

REVIEWED BY: *[Signature]* 11/13/2025
 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] 11/13/25
 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: 2 Title IV reports are as follow:
 Title IV - April 2025 - \$56,754.48
 Title IV - May 2025 - \$58,579.78