

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF DECEMBER 2025

DISTRICT COURT FEES (LGC 133.161(a)(1)&(a)(2))		# OF CASES				
DIVORCE & FAMILY LAW CASES		# 3	Cases To Repor =	\$	115.62	
PARTIAL PAYMENT						1100-207-20-000-051-0-000 \$ 115.62
OTHER THAN DIVORCE/FAMILY		# 9	Cases To Repor =	\$	422.28	
PARTIAL PAYMENT						1100-207-20-000-052-0-000 \$ 422.28
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		# 13	Actions To Repo =	\$	113.04	
PARTIAL PAYMENT						1100-207-20-000-050-0-000 \$ 108.04
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		# 11	Cases To Repor =	\$	429.01	
PARTIAL PAYMENT						1100-207-20-000-055-0-000 \$ 429.01
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))	\$ 572.47					
OTHER CLERK COST (GC51.317-319)	\$ 18,722.47					
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 202.35	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					\$ 12,083.70	
OTHER FEES:					\$ 640.76	
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 2,674.43	
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 \$ 34,896.18
INTEREST EARNED FOR THE MONTH OF Nov 2025						1100-361-11-000-005-0-000 \$ 1,468.08
COURT FEES:						1100-341-10-090-007-0-000 \$ 37.95
DISTRICT ATTORNEY (CCP 102.008)						1100-341-10-090-008-0-000 \$ 1,090.00
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 \$ 1,565.85
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50						1100-207-20-000-005-0-000 \$ 252.93
TIME PAYMENT (LGC 133.103) @ \$12.50						1100-341-10-090-003-0-000 \$ 1,752.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00						1100-207-20-000-001-0-000 \$ 12.85
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00						1100-207-20-000-068-0-000 \$ 282.72
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00						1100-207-20-000-076-0-000 \$ 45.04
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00						1100-341-10-090-006-0-000 \$ 1,702.84
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00						1100-341-10-090-013-0-000 \$ 735.00
PASSPORT EXECUTION FEE @\$25.00						1100-341-10-090-014-0-000 \$ 90.00
PASSPORT PHOTO FEE @\$15.00						1100-341-10-090-015-0-000 \$ 93.04
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00						1100-341-10-090-016-0-000 \$ 2,500.44
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)						1100-341-10-090-018-0-000 \$ 2.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00						1100-341-10-140-050-0-000 \$ 1,360.03
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00						
SHERIFF FEES (CCP 102.011) \$ 30,805.54						1100-342-10-090-001-0-000 \$ 32,104.76
SHERIFF FEES (HCSO) \$ 1,299.22						1100-342-10-291-000-0-000 \$ 7.74
CONSTABLE FEES(CCP 102.011)						1100-342-10-292-000-0-000 \$ 428.48
			PCT. 1.			1100-342-10-293-000-0-000 \$ 1,054.55
			PCT. 2.			1100-342-10-294-000-0-000 \$ (99.76)
			PCT. 3.			1100-342-10-295-000-0-000 \$ -
			PCT. 4.			1100-351-20-090-001-0-000 \$ 18,307.33
			PCT. 5.			1200-351-10-090-000-0-000 \$ 67,865.36
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)						1200-352-10-090-001-0-000 \$ 13,990.00
FINES (LGC 113.004)						1225-341-10-080-009-0-000 \$ 8,000.00
BOND FORFEITURES (CCP 22.16)						1241-341-10-090-001-0-000 \$ 144.38
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))						
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)						
# CIVIL FILINGS X \$5.00 = \$ 46.07						
# FELON. CONV.X \$5.00 = \$ 98.31						
# MISD.CONV. X \$3.00 = \$ -						
COURT RECORDS PRESERVATION FEE (GC 51.708)						1235-341-10-090-000-0-000 \$ 92.16
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)						1235-341-10-090-000-0-000 \$ 530.92
# CIVIL FILINGS X \$5.00 = \$ 69.91						
# CRIM CONV. X \$22.50 = \$ 461.01						
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))						1235-341-10-090-000-0-000 \$ 106.64
# CIVIL FILINGS X \$5.00 = \$ 64.96						
# CRIM FILINGS X \$2.50 = \$ 41.68						
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00						1239-341-10-090-001-0-000 \$ 39.31
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 \$ 84.45
OTHER COURT FEES:						
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 798.73					
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	\$ 798.73					
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	\$ 798.73					1100-341-10-090-005-0-000 \$ 798.73

*mom 1/8/26*  
*JL 01/08/2026*

**HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT**  
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**FOR THE MONTH OF DECEMBER 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	1100-207-20-000-016-0-000	\$ 21,604.99
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 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	\$ 0.55
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 5.59
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	\$ 50.30
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	\$ 2.24
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.55

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$ 47.74
TABC: @ \$5.00 Arrest.....		1100-207-20-000-020-0-000	\$ -
P & W: @ \$5.00 Arrest.....		1100-207-20-000-021-0-000	\$ 0.74
DNA TESTING FEE (COD 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	\$ 58.45
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	\$ 74.35
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40.....		1100-207-20-000-054-0-000	\$ 98.59
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60.....		1100-341-10-090-009-0-000	\$ 11.21
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	\$ 307.70
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00.....	1100-207-20-000-036-0-000	\$ 64.46
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00.....	1100-207-20-000-059-0-000	\$ 35.33
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00.....		1100-207-20-000-063-0-000	\$ 146.33
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	\$ 65.95
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00.....		1234-341-10-090-000-0-000	\$ 350.34
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	\$ 11,372.07
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	\$ 224.85
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00.....	1100-341-10-090-017-0-000	\$ 239.03
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00.....	1100-202-00-090-019-0-000	\$ 358.37
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00.....		1100-207-20-000-071-0-000	\$ 63.69
TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @ \$5.00.....		1100-207-20-000-074-0-000	\$ -
COURT FACILITIES FEE - DISTRICT CLERK (GC 51.711) 1/1/18 @ \$20.00.....		1100-341-10-090-019-0-000	\$ 133.94
DELINQUENT ATTORNEY FEE 1/1/2016.....		1100-202-00-000-004-0-000	\$ 2,681.84
INTOXICATED DRIVER FINE (TC 709.001) 9/1/18.....		1100-207-20-000-077-0-000	\$ (890.37)
TITLE IV-D REIMBURSEMENTS - SHERIFF.....	OCT 2025	1100-331-00-280-000-0-000	\$ (46.20)
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS.....	OCT 2025	1100-331-00-090-000-0-000	\$ 36,767.49
DRO - SERVICES (FC 203.005).....		1100-341-10-090-001-0-000	\$ -
CRIME STOPPERS REIMBURSEMENT FEE (CCP 42.152(b)(2)) @ \$7.00.....		1100-341-10-090-001-0-000	\$ -
#CASES 181 STATE CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 133.151(a)(1) @ \$137.00 AFTER 1/1/2		1100-207-20-000-086-0-000	\$ 24,461.00
#CASES 20 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTEF		1100-207-20-000-087-0-000	\$ 864.00
#CASES 573 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/202		1100-227-30-000-033-0-000	\$ 122,043.22
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022.....		1100-227-30-000-033-0-000	\$ 5,401.15
DUE TO GENERAL (95' COMPTROLLER AUDIT).....		1100-360-00-000-000-0-000	\$ -
<b>TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER</b>		1100-227-30-000-019-0-000	\$ 409,114.44

TOTAL CASH RECEIVED		
LESS: AMOUNT PAID TO COUNTY TREASURER	\$	409,114.44
AMOUNT DUE TO COUNTY TREASURER	\$	-
AMOUNT OVERPAID TO COUNTY TREASURER	\$	-
OTHER DISBURSEMENTS	\$	15,240.00

TOTAL DISBURSEMENTS	\$	424,354.44
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT	\$	(9,692.98)

**PROOF:**

AMOUNT RECEIVED:	\$	4,267.02
AMOUNT LIQ.:	\$	(13,960.00)
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	\$	-
<b>NET AMOUNT</b>	\$	(9,692.98)

*mom 1/8/26*  
*for 01/08/2026*

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	12/11/25	57202	12/01/25 - 12/05/25	\$ 60,487.24	310521
CIVIL2)	12/17/25	57298	12/08/25 - 12/12/25	\$ 65,955.43	310931
CIVIL3)	12/30/25	57301	12/15/25 - 12/19/25	\$ 43,737.16	310932
CIVIL4)	12/30/25	57302	12/22/25 - 12/26/25	\$ 18,417.54	79
CIVIL5)	01/06/26	57307	12/29/25 - 12/31/25	\$ 54,931.38	80
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	\$ 36,721.29	310826
CRM1)	12/11/25	57200	12/01/25 - 12/03/25	\$ 33,452.70	310519
CRM2)	12/11/25	57201	12/04/25 - 12/05/25	\$ 16,688.80	310520
CRM3)	12/17/25	57296	12/08/25 - 12/10/25	\$ 17,948.95	310927
CRM4)	12/17/25	57297	12/11/25 - 12/12/25	\$ 14,380.20	310928
CRM5)	12/30/25	57299	12/15/25 - 12/17/25	\$ 18,336.00	310929
CRM6)	12/30/25	57300	12/18/25 - 12/19/25	\$ 7,419.75	310930
CRM7)	12/30/25	57303	12/22/25 - 12/24/25	\$ 8,487.86	77
CRM8)	HOLIDAY	HOLIDAY	12/25/25 - 12/26/25	\$ -	0
CRM9)	01/06/26	57306	12/29/25 - 12/30/25	\$ 12,150.12	78
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES \$ 409,114.44

PREPARED BY: *D. M. M. Gale* 1/8/2026  
BOOKKEEPER DATE

REVIEWED BY: *Norma D. W. Pate* 1/8/2026  
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.

*Norma D. W. Pate* 01/08/2026  
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: 1 Title IV reports are as follow:

Title IV - October 2025 \$36,721.29