

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF NOVEMBER 2009

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))

|  |              |              | # OF CASES |                 |                |                           |              |
|--|--------------|--------------|------------|-----------------|----------------|---------------------------|--------------|
| DIVORCE & FAMILY LAW CASES                       | \$ 8,490.00  |              |            |                 |                |                           |              |
| LESS: PARTIAL PAYMENT                            | \$ 30.00     | \$ 8,460.00  | # 188      | X \$45.00       | = \$ 8,460.00  | 1100-207-20-000-051-0-000 | \$ 8,460.00  |
| OTHER THAN DIVORCE/FAMILY                        | \$ 15,021.75 |              |            |                 |                |                           |              |
| LESS: PARTIAL PAYMENT                            | \$ 71.75     | \$ 14,950.00 | # 299      | X \$50.00       | = \$ 14,950.00 | 1100-207-20-000-052-0-000 | \$ 14,950.00 |
| INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2)) |              |              |            |                 |                |                           |              |
| DIVORCE & FAMILY LAW CASES                       | \$ 300.00    |              |            |                 |                |                           |              |
| LESS: PARTIAL PAYMENT                            | \$ -         | \$ 300.00    | # 60       | FAMILY X \$5.00 | = \$ 300.00    |                           |              |
| OTHER THAN DIVORCE/FAMILY                        | \$ 780.00    |              |            |                 |                |                           |              |
| LESS: PARTIAL PAYMENT                            | \$ -         | \$ 780.00    | # 78       | CIVIL X \$10.00 | = \$ 780.00    | 1100-207-20-000-050-0-000 | \$ 1,080.00  |

|   |          |       |                |                           |              |  |
|---|----------|-------|----------------|---------------------------|--------------|--|
| JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05  | # 10     | CASES | = \$ 370.00    |                           |              |  |
| JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08 | # 475    | CASES | = \$ 19,950.00 | 1100-207-20-000-055-0-000 | \$ 20,320.00 |  |
| FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07         | @\$15.00 |       |                | 1100-341-10-090-011-0-000 | \$ 2,085.00  |  |

|  |              |  |
|--|--------------|--|
| CLERK COST (GC 51.317(b)(1)&(b-1))             | \$ 24,528.48 | \$50-100, \$75(11-25), \$100(26-100), \$125(101-500), \$150(501-1000) \$200>1000 |
| OTHER CLERK COST (GC51.317-319)                | \$ 19,511.72 |  |
| TIME PAYMENT (LGC 133.103) @\$10.00            | \$ 1,314.40  |  |
| PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8)) | \$ 7,926.00  |  |
| OTHER FEES:                                    |              |  |
| REGISTRY ADMINISTRATION FEE (LGC 117.055)      | \$ 71.05     |  |
| REGISTRY ADMINISTRATION INTEREST (LGC 117.054) | \$ 6,565.27  |  |
| NSF CHECK FEE (LGC 118.141)                    | \$ -         |  |

TOTAL CLERK'S FEES..... 1100-341-10-090-001-0-000 \$ 59,916.92

INTEREST EARNED FOR THE MONTH OF NOVEMBER 2009 1100-361-11-000-005-0-000 \$ -

|             |   |                                       |              |
|-------------|---|---------------------------------------|--------------|
| COURT FEES: | DISTRICT ATTORNEY (CCP 102.008)                                     | 1100-341-10-090-007-0-000             | \$ 289.04    |
|             | DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)          | 1100-341-10-090-008-0-000             | \$ 1,528.93  |
|             | PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00                    | 1100-341-10-000-003-0-000             | \$ -         |
|             | TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50       | 1100-341-10-090-002-0-000             | \$ 328.60    |
|             | TIME PAYMENT (LGC 133.103) @ \$12.50                                | 1100-207-20-000-005-0-000             | \$ 1,642.99  |
|             | LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00               | 1100-341-10-090-003-0-000             | \$ 2,802.00  |
|             | APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00                       | 1100-207-20-000-001-0-000             | \$ 1,950.00  |
|             | MASTER COURT FEES (14 82gFC) @\$7.00                                | 1100-341-10-090-004-0-000             | \$ -         |
|             | JURY FEES (CCP 102.004) @\$30.00                                    | 1100-341-10-090-006-0-000             | \$ 4,328.73  |
|             | PASPORT EXECUTION FEE @\$25.00                                      | 1100-341-10-090-013-0-000             | \$ 7,300.00  |
|             | PASPORT PHOTO FEE @\$15.00  | 1100-341-10-090-014-0-000             | \$ 1,155.00  |
|             | RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00   | 1100-341-10-090-015-0-000             | \$ 2,414.00  |
|             | SHERIFF FEES (CCP 102.011) \$ 13,566.00                             |                                       |              |
|             | SHERIFF FEES (HCSO) \$ 3,807.13                                     | 1100-342-10-090-001-0-000             | \$ 17,373.13 |
|             | CONSTABLE FEES(CCP 102.011)   | PCT. 1..... 1100-342-10-291-000-0-000 | \$ -         |
|             |   | PCT. 2..... 1100-342-10-292-000-0-000 | \$ -         |
|             |   | PCT. 3..... 1100-342-10-293-000-0-000 | \$ -         |
|             |   | PCT. 4..... 1100-342-10-294-000-0-000 | \$ -         |
|             |   | PCT. 5..... 1100-342-10-295-000-0-000 | \$ -         |
|             | PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)                              | 1100-351-20-090-001-0-000             | \$ 13,082.42 |
|             | FINES (LGC 113.004)   | 1200-351-10-090-000-0-000             | \$ 75,128.95 |
|             | BOND FORFEITURES (CCP 22.16)  | 1200-352-10-090-001-0-000             | \$ 26,115.34 |
|             | COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)                  | 1241-341-10-090-001-0-000             | \$ 2,689.96  |
|             | # CIVIL FILINGS X \$5.00 = \$ 2,060.00                              |                                       |              |
|             | # FELON. CONV. X \$5.00 = \$ 629.96                                 |                                       |              |
|             | # MISD. CONV. X \$3.00 = \$ -                                       |                                       |              |
|             | COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)   | 1238-341-20-090-001-0-000             | \$ 5,346.39  |
|             | # CIVIL FILINGS X \$5.00 = \$ 2,460.00                              |                                       |              |
|             | # CRIM CONV. X \$22.50 = \$ 2,886.39                                |                                       |              |
|             | DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4)) | 1235-341-10-090-000-0-000             | \$ 2,738.03  |
|             | # CIVIL FILINGS X \$5.00 = \$ 2,449.76                              |                                       |              |
|             | # CRIM FILINGS X \$2.50 = \$ 288.27                                 |                                       |              |
|             | COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00                     | 1239-341-10-090-001-0-000             | \$ 6,417.31  |
|             | 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             | \$ 12,394.00 |

OTHER COURT FEES:

|   |             |
|---|-------------|
| CRIMINAL CLERK FEE (CCP ART. 102.005)           | \$ 5,090.21 |
| LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11) | \$ 1,034.00 |
| CRIME STOPPERS - ADULT PROBATION DEPT.          | \$ -        |
| MOTHERS AGAINST DRUNK DRIVING                   | \$ 98.92    |
| WOMEN TOGETHER EMERGENCY SHELTER                | \$ -        |
| ESTRELLA'S HOUSE                                | \$ -        |
| DOMESTIC RELATIONS OFFICE                       | \$ 2,445.00 |
| ATTORNEY AD-LITEM                               | \$ -        |

|  |                                       |
|--|---------------------------------------|
| SUBTOTAL                               | \$ 8,668.13                           |
| LESS: LAW ENFORCEMENT LAB COSTS        | \$ (1,034.00)                         |
| LESS: CRIME STOPPERS                   | \$ -                                  |
| LESS: MOTHERS AGAINST DRUNK DRIVING    | \$ (98.92)                            |
| LESS: WOMEN TOGETHER EMERGENCY SHELTER | \$ -                                  |
| LESS: ESTRELLA'S HOUSE                 | \$ -                                  |
| LESS: DOMESTIC RELATIONS OFFICE        | \$ (2,445.00)                         |
| LESS: ATTORNEY AD-LITEM                | \$ -                                  |
| TOTAL OTHER COURT FEES.....            | 1100-341-10-090-005-0-000 \$ 5,090.21 |

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF NOVEMBER 2009

CONSOLIDATED COURT COST(LGC133.102) 1/1/04  
 FEL@\\$133.00 A&B MISD@\\$83.00 MISD@\\$40.00 1100-207-20-000-015-0-000 \$ 15,567.61  
 9/1/97-12/31/03 (CCP102.075(a))  
 FEL@\\$80.00 A&B MISD@40.00 MISD@\\$17.00

|   |   |                           |           |
|---|---|---------------------------|-----------|
| CRIMINAL JUSTICE FEES (CCP 102.51)            | PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00  | 1100-207-20-000-003-0-000 | \$ 0.79   |
| 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 | \$ 0.98   |
| LAW ENFORCE EDUC. FUND(GC 415.082)            | PRIOR 8/29/93@ \$1.00, 8/30/93-8/31/95 @\$1.50<br>9/1/95-8/31/97@ \$3.50                | 1100-207-20-000-011-0-000 | \$ 0.06   |
| CRIME STOPPERS (CCP 102.013) @ \$2.00         | 9/1/89-8/31/97 @\$2.00  | 1100-207-20-000-014-0-000 | \$ 0.08   |
| ABUSED CHILDREN'S COUNSELING (CCP 37.072)     |   | 1100-207-20-000-016-0-000 | \$ -      |
| JUVENILE CRIME & DELIQUENCY(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 | \$ 3.60   |
| FUGITIVE APPREHENSION FUND (CCP 102.19)       | 9/1/97-12/31/03 @\$5.00   | 1100-207-20-000-009-0-000 | \$ 43.24  |
| CRIME VIC. COMP. FUND (CCP 56.55)             | 9/1/85-8/31/93 FEL @\$20.00 MISD @\$15.00<br>9/1/93-12/31/03 FEL @\$45.00 MISD @\$35.00 | 1100-207-20-000-017-0-000 | \$ 370.17 |
| 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 | \$ 14.81  |
| CORRECTIONAL MGMT INST OF TX (CCP 102.075(n)) | 9/1/01-12/31/03 @ \$0.50  | 1100-207-20-000-029-0-000 | \$ 3.00   |

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)  
 DPS: @ \$35.00..... 1100-207-20-000-019-0-000 \$ 453.87  
 TABC: @ \$35.00..... 1100-207-20-000-020-0-000 \$ -  
 P & W: @ \$35.00..... 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 \$ 880.12  
 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 \$ 459.14  
 JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @\$3.40..... 1100-207-20-000-054-0-000 \$ 558.26  
 JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @\$0.60..... 1100-341-10-090-009-0-000 \$ 67.78  
 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)) # 20 cases AFTER 9/1/03 @\$28.00..... 1100-207-20-000-037-0-000 \$ 560.00  
 EXPUNGMENT 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-COUNTY (CCP 102.0178) AFTER 6/15/07..... 1100-341-10-090-012-0-000 \$ 1,170.34  
 DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07..... 1100-207-20-000-058-0-000 \$ 1,170.35  
 EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @\$100.00..... 1100-207-20-000-038-0-000 \$ 1,862.75  
 INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00..... 1100-207-20-000-059-0-000 \$ 171.99  
 COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06@\$100.00..... 1234-341-10-090-000-0-000 \$ 317.94  
 MENTAL HEALTH EXPERTS COMPENSATION..... 1100-360-00-000-000-0-000 \$ -  
 RESTITUTION FEE / STATE (CCP 42.037) AFTER 1/1/06 @\$6.00..... \$ -  
 RESTITUTION FEE / COUNTY (CCP 42.037) AFTER 1/1/06 @\$6.00..... \$ -  
 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 **\$ 320,603.83**

TOTAL CASH RECEIVED \$ 328,696.96  
 LESS: AMOUNT PAID TO COUNTY TREASURER \$ 325,147.83 ck#37568 \$51,881.94 (dtd 1/7/10)  
 AMOUNT DUE TO COUNTY TREASURER \$ - ck#37574 \$36,467.01 (dtd 1/7/10)  
 AMOUNT OVERPAID TO COUNTY TREASURER \$ (4,544.00) 2 bonds & partial pymts  
 OTHER DISBURSEMENTS \$ 907.00  
**TOTAL DISBURSEMENTS \$ 321,510.83**  
**NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 7,186.13**

PROOF:

|  |                    |
|--|--------------------|
| AMOUNT RECEIVED:                                     | \$ 4,028.46        |
| AMOUNT LIQ.:   | \$ (522.00)        |
| PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES         | \$ 30.00           |
| PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES | \$ 71.75           |
| PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE          | \$ -               |
| CRIME STOPPERS (ADULT PROBATION):                    | \$ -               |
| LAW ENFORCEMENT LAB COSTS (DPS):                     | \$ 1,034.00        |
| MOTHERS AGAINST DRUNK DRIVING                        | \$ 98.92           |
| WOMEN TOGETHER EMERGENCY SHELTER                     | \$ -               |
| ESTRELLA'S HOUSE                                     | \$ -               |
| DOMESTIC RELATIONS OFFICE                            | \$ 2,445.00        |
| ATTORNEY AD-LITEM                                    | \$ -               |
| ADULT PROBATION:                                     | \$ -               |
| SHORTAGE/OVERAGE                                     | \$ -               |
| <b>NET AMOUNT</b>                                    | <b>\$ 7,186.13</b> |

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF NOVEMBER 2009

REMITTANCES TO COUNTY TREASURER:

|         | DATE     | CHECK NUMBER |                   | AMOUNT       | TREASURER REC # |
|---------|----------|--------------|-------------------|--------------|-----------------|
| CIVIL1) | 01/07/10 | 37568        | over pd treasurer | \$ 51,881.94 | 134530          |
| CIVIL2) | 01/07/10 | 37574        | over pd treasurer | \$ 36,467.01 | 134532          |
| CIVIL3) | 01/07/10 | 37573        |                   | \$ 69,772.25 | 134533          |
| CIVIL4) | 01/07/10 | 37569        |                   | \$ 23,782.00 | 134535          |
| CIVIL5) | 01/07/10 | 37575        |                   | \$ 10,981.35 | 134536          |
| CIVIL6) | 01/07/10 | 37572        |                   | \$ 1,695.00  | 134531          |
| CIVIL6) |          | 0            |                   | \$ -         | 0               |
| CIVIL6) |          | 0            |                   | \$ -         | 0               |
| CIVIL6) |          | 0            |                   | \$ -         | 0               |
| CRM1)   | 12/14/09 | 37549        |                   | \$ 27,477.00 | 133997          |
| CRM2)   | 12/22/09 | 37560        |                   | \$ 16,445.25 | 134198          |
| CRM3)   | 12/22/09 | 37562        |                   | \$ 19,455.52 | 134196          |
| CRM4)   | 12/22/09 | 37561        |                   | \$ 11,150.86 | 134197          |
| CRM5)   | 12/30/09 | 37565        |                   | \$ 23,188.00 | 134332          |
| CRM6)   | 12/30/09 | 37564        |                   | \$ 8,647.90  | 134340          |
| CRM7)   | 12/30/09 | 37563        |                   | \$ 15,887.50 | 134334          |
| CRM8)   | 12/30/09 | 37566        |                   | \$ 8,316.25  | 134336          |
| CRM9)   |          |              |                   | \$ -         | 0               |
| CRM10)  |          |              |                   | \$ -         |                 |

TOTAL AMOUNT OF REMITTANCES

**\$ 325,147.83**  
 Ck# 37568 overpaid (502.00)  
 Ck# 37574 overpaid (4,042.00)  
**\$ 320,603.83**

PREPARED BY: V. Dmally 1-12-10  
 BOOKKEEPER DATE

REVIEWED BY: Norma D. M... 1/12/10  
 ACCOUNTANT DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

  
 INTERNAL AUDIT

  
 DISTRICT CLERK SIGNATURE DATE

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