

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JANUARY 2010

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

|  |              |              | # OF CASES |                   |                |                           |              |
|--|--------------|--------------|------------|-------------------|----------------|---------------------------|--------------|
| DIVORCE & FAMILY LAW CASES                       | \$ 10,405.00 |              |            |                   |                |                           |              |
| LESS: PARTIAL PAYMENT                            | \$ 10.00     | \$ 10,395.00 | # 231      | X \$45.00         | = \$ 10,395.00 | 1100-207-20-000-051-0-000 | \$ 10,395.00 |
| OTHER THAN DIVORCE/FAMILY                        | \$ 15,610.00 |              |            |                   |                |                           |              |
| LESS: PARTIAL PAYMENT                            | \$ 160.00    | \$ 15,450.00 | # 309      | X \$50.00         | = \$ 15,450.00 | 1100-207-20-000-052-0-000 | \$ 15,450.00 |
| INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2)) |              |              |            |                   |                |                           |              |
| DIVORCE & FAMILY LAW CASES                       | \$ 210.00    |              |            |                   |                |                           |              |
| LESS: PARTIAL PAYMENT                            | \$ -         | \$ 210.00    | # 42       | FAMILY X \$5.00 = | \$ 210.00      |                           |              |
| OTHER THAN DIVORCE/FAMILY                        | \$ 1,010.00  |              |            |                   |                |                           |              |
| LESS: PARTIAL PAYMENT                            | \$ -         | \$ 1,010.00  | # 101      | CIVIL X \$10.00 = | \$ 1,010.00    | 1100-207-20-000-050-0-000 | \$ 1,220.00  |

|  |                |  |  |  |  |                           |              |
|--|----------------|--|--|--|--|---------------------------|--------------|
| JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05 # 13 CASES    | = \$ 481.00    |  |  |  |  |                           |              |
| JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08. # 517 CASES | = \$ 21,714.00 |  |  |  |  | 1100-207-20-000-055-0-000 | \$ 22,363.00 |
| FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00              |                |  |  |  |  | 1100-341-10-090-011-0-000 | \$ 2,850.00  |

|  |              |  |
|--|--------------|--|
| CLERK COST (GC 51.317(b)(1)&(b-1))             | \$ 27,108.00 | \$50<=10, \$75(11-25), \$100(26-100), \$125(101-500), \$150(501-1000) \$200>1000 |
| OTHER CLERK COST (GC51.317-319)                | \$ 18,729.00 |  |
| TIME PAYMENT (LGC 133.103) @\$10.00            | \$ 1,457.49  |  |
| PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8)) | \$ 6,303.10  |  |
| OTHER FEES:                                    |              |  |
| REGISTRY ADMINISTRATION FEE (LGC 117.055)      | \$ 638.20    |  |
| REGISTRY ADMINISTRATION INTEREST (LGC 117.054) | \$ 1,457.32  |  |
| NSF CHECK FEE (LGC 118.141)                    | \$ 30.00     |  |

TOTAL CLERK'S FEES..... 1100-341-10-090-001-0-000 \$ 55,723.11

INTEREST EARNED FOR THE MONTH OF JANUARY 2010

|   |  |  |  |        |  |                           |              |
|---|--|--|--|--------|--|---------------------------|--------------|
| COURT FEES:   |  |  |  |        |  |                           |              |
| DISTRICT ATTORNEY (CCP 102.008)                                     |  |  |  |        |  | 1100-361-11-000-005-0-000 | \$ -         |
| DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)          |  |  |  |        |  | 1100-341-10-090-007-0-000 | \$ 159.59    |
| PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00                    |  |  |  |        |  | 1100-341-10-090-008-0-000 | \$ 1,527.76  |
| TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @ \$ 2.50      |  |  |  |        |  | 1100-341-10-000-003-0-000 | \$ -         |
| TIME PAYMENT (LGC 133.103) @ \$12.50                                |  |  |  |        |  | 1100-341-10-090-002-0-000 | \$ 364.37    |
| LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00               |  |  |  |        |  | 1100-207-20-000-005-0-000 | \$ 1,821.86  |
| APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00                       |  |  |  |        |  | 1100-341-10-090-003-0-000 | \$ 2,886.00  |
| MASTER COURT FEES (14.82gFC) @\$7.00                                |  |  |  |        |  | 1100-207-20-000-001-0-000 | \$ 2,175.00  |
| JURY FEES (CCP 102.004) @\$30.00                                    |  |  |  |        |  | 1100-341-10-090-004-0-000 | \$ -         |
| PASSPORT EXECUTION FEE @\$25.00                                     |  |  |  |        |  | 1100-341-10-090-006-0-000 | \$ 4,335.78  |
| PASSPORT PHOTO FEE @\$15.00   |  |  |  |        |  | 1100-341-10-090-013-0-000 | \$ 3,625.00  |
| RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00   |  |  |  |        |  | 1100-341-10-090-014-0-000 | \$ 735.00    |
| DOMESTIC RELATIONS OFFICE FEE (FC 203.005)                          |  |  |  |        |  | 1100-341-10-090-015-0-000 | \$ 2,670.00  |
| SHERIFF FEES (CCP 102.011) \$ 13,321.00                             |  |  |  |        |  | 1100-341-10-090-016-0-000 | \$ 3,125.00  |
| SHERIFF FEES (HCSO) \$ 4,181.81                                     |  |  |  |        |  |                           |              |
| CONSTABLE FEES(CCP 102.011)   |  |  |  |        |  |                           |              |
|   |  |  |  | PCT. 1 |  | 1100-342-10-090-001-0-000 | \$ 17,502.81 |
|   |  |  |  | PCT. 2 |  | 1100-342-10-291-000-0-000 | \$ -         |
|   |  |  |  | PCT. 3 |  | 1100-342-10-292-000-0-000 | \$ -         |
|   |  |  |  | PCT. 4 |  | 1100-342-10-293-000-0-000 | \$ -         |
|   |  |  |  | PCT. 5 |  | 1100-342-10-294-000-0-000 | \$ -         |
|   |  |  |  |        |  | 1100-342-10-295-000-0-000 | \$ -         |
| PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)                              |  |  |  |        |  | 1100-351-20-090-001-0-000 | \$ 17,024.60 |
| FINES (LGC 113.004)   |  |  |  |        |  | 1200-351-10-090-000-0-000 | \$ 77,539.40 |
| BOND FORFEITURES (CCP 22.16)  |  |  |  |        |  | 1200-352-10-090-001-0-000 | \$ 36,927.24 |
| COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)                  |  |  |  |        |  | 1241-341-10-090-001-0-000 | \$ 2,970.55  |
| # _____ CIVIL FILINGS X \$5.00 = \$ 2,270.00                        |  |  |  |        |  |                           |              |
| # _____ FELON. CONV. X \$5.00 = \$ 700.55                           |  |  |  |        |  |                           |              |
| # _____ MISD. CONV. X \$3.00 = \$ -                                 |  |  |  |        |  |                           |              |
| COUNTY RECORDS PRESERVATION (GC 51.708)                             |  |  |  |        |  | 1238-341-10-090-001-0-000 | \$ 4,020.00  |
| COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)   |  |  |  |        |  | 1238-341-20-090-001-0-000 | \$ 5,846.82  |
| # _____ CIVIL FILINGS X \$5.00 = \$ 2,700.00                        |  |  |  |        |  |                           |              |
| # _____ CRIM. CONV. X \$22.50 = \$ 3,146.82                         |  |  |  |        |  |                           |              |
| DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4)) |  |  |  |        |  | 1235-341-10-090-000-0-000 | \$ 3,014.59  |
| # _____ CIVIL FILINGS X \$5.00 = \$ 2,685.00                        |  |  |  |        |  |                           |              |
| # _____ CRIM. FILINGS X \$2.50 = \$ 329.59                          |  |  |  |        |  |                           |              |
| COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00                     |  |  |  |        |  | 1239-341-10-090-001-0-000 | \$ 6,979.47  |
| 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 | \$ 13,687.00 |

OTHER COURT FEES:

|   |             |
|---|-------------|
| CRIMINAL CLERK FEE (CCP ART. 102.005)           | \$ 5,574.83 |
| LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11) | \$ 1,007.86 |
| CRIME STOPPERS - ADULT PROBATION DEPT.          | \$ 29.14    |
| MOTHERS AGAINST DRUNK DRIVING                   | \$ 12.70    |
| WOMEN TOGETHER EMERGENCY SHELTER                | \$ 1.75     |
| ESTRELLA'S HOUSE                                | \$ -        |
| ATTORNEY AD-LITEM                               | \$ 500.00   |

|  |               |
|--|---------------|
| SUBTOTAL                               | \$ 7,126.28   |
| LESS: LAW ENFORCEMENT LAB COSTS        | \$ (1,007.86) |
| LESS: CRIME STOPPERS                   | \$ (29.14)    |
| LESS: MOTHERS AGAINST DRUNK DRIVING    | \$ (12.70)    |
| LESS: WOMEN TOGETHER EMERGENCY SHELTER | \$ (1.75)     |
| LESS: ESTRELLA'S HOUSE                 | \$ -          |
| LESS: ATTORNEY AD-LITEM                | \$ (500.00)   |
| TOTAL OTHER COURT FEES                 | \$ 5,574.83   |

*MDM*

**HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT**  
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**FOR THE MONTH OF JANUARY 2010**

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 \$ 17,375.64  
 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 | \$ 26.90  |
| 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 | \$ 33.62  |
| 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 | \$ 2.17   |
| CRIME STOPPERS (CCP 102.013) @ \$2.00         | 9/1/89-8/31/97 @ \$2.00   | 1100-207-20-000-014-0-000 | \$ 2.66   |
| 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 | \$ 3.27   |
| FUGITIVE APPREHENSION FUND (CCP 102.19)       | 9/1/97-12/31/03 @\$5.00   | 1100-207-20-000-009-0-000 | \$ 32.27  |
| 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 | \$ 322.64 |
| 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 | \$ 14.68  |
| CORRECTIONAL MGMT INST OF TX (CCP 102.075(n)) | 9/1/01-12/31/03 @ \$0.50  | 1100-207-20-000-029-0-000 | \$ 2.82   |

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

|                 |                           |           |
|-----------------|---------------------------|-----------|
| DPS: @ \$35.00  | 1100-207-20-000-019-0-000 | \$ 600.75 |
| 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 \$ 1,080.71

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 \$ 514.08

JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @\$3.40 1100-207-20-000-054-0-000 \$ 647.98

JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @\$0.60 1100-341-10-090-009-0-000 \$ 76.46

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 \$ 616.00

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-COUNTY (CCP 102.0178) AFTER 6/15/07 1100-341-10-090-012-0-000 \$ 1,400.25

DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07 1100-207-20-000-058-0-000 \$ 1,400.25

EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @\$100.00 1100-207-20-000-038-0-000 \$ 1,979.26

INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00 1100-207-20-000-059-0-000 \$ 218.18

COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06@\$100.00 1234-341-10-090-000-0-000 \$ 321.00

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 \$ 349,185.37**

|   |               |                      |
|---|---------------|----------------------|
| TOTAL CASH RECEIVED   |               | \$ 355,182.43        |
| LESS: AMOUNT PAID TO COUNTY TREASURER                         | \$ 349,185.37 |                      |
| AMOUNT DUE TO COUNTY TREASURER                                | \$ -          |                      |
| AMOUNT OVERPAID TO COUNTY TREASURER                           | \$ -          |                      |
| OTHER DISBURSEMENTS   | \$ 828.00     |                      |
| <b>TOTAL DISBURSEMENTS</b>                                    |               | <b>\$ 350,013.37</b> |
| <b>NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT</b> |               | <b>\$ 5,169.06</b>   |

**PROOF:**

|  |                    |
|--|--------------------|
| AMOUNT RECEIVED:                                     | \$ 3,543.61        |
| AMOUNT LIQ.:   | \$ (96.00)         |
| PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES         | \$ 10.00           |
| PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES | \$ 160.00          |
| PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE          | \$ -               |
| CRIME STOPPERS (ADULT PROBATION):                    | \$ 29.14           |
| LAW ENFORCEMENT LAB COSTS (DPS):                     | \$ 1,007.86        |
| MOTHERS AGAINST DRUNK DRIVING                        | \$ 12.70           |
| WOMEN TOGETHER EMERGENCY SHELTER                     | \$ 1.75            |
| ESTRELLA'S HOUSE                                     | \$ -               |
| ATTORNEY AD-LITEM                                    | \$ 500.00          |
| ADULT PROBATION:                                     | \$ -               |
| SHORTAGE/OVERAGE                                     | \$ -               |
| <b>NET AMOUNT</b>                                    | <b>\$ 5,169.06</b> |

*Handwritten initials: HDM*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT  
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FOR THE MONTH OF JANUARY 2010

REMITTANCES TO COUNTY TREASURER:

|         | DATE     | CHECK<br>NUMBER | AMOUNT       | TREASURER<br>REC # |
|---------|----------|-----------------|--------------|--------------------|
| CIVIL1) | 02/18/10 | 37631           | \$ 84,270.66 | 0                  |
| CIVIL2) | 02/18/10 | 37632           | \$ 44,179.90 | 0                  |
| CIVIL3) | 2/23/10  | 0-37630         | \$ 35,352.54 | 0                  |
| CIVIL4) |          | 0-              | \$ 47,167.52 | 0                  |
| CIVIL5) |          | 0               | \$ -         | 0                  |
| CIVIL6) |          | 0               | \$ -         | 0                  |
| CIVIL6) |          | 0               | \$ -         | 0                  |
| CIVIL6) |          | 0               | \$ -         | 0                  |
| CIVIL6) |          | 0               | \$ -         | 0                  |
| CRM1)   | 02/08/10 | 37614           | \$ 24,477.00 | 135350             |
| CRM2)   | 02/08/10 | 37615           | \$ 10,422.25 | 135351             |
| CRM3)   | 02/09/10 | 37616           | \$ 24,033.50 | 135352             |
| CRM4)   | 02/10/10 | 37620           | \$ 10,701.55 | 135367             |
| CRM5)   | 02/10/10 | 37619           | \$ 22,235.45 | 135385             |
| CRM6)   | 02/09/10 | 37617           | \$ 11,458.50 | 135353             |
| CRM7)   | 02/10/10 | 37621           | \$ 21,376.50 | 135386             |
| CRM8)   | 02/09/10 | 37618           | \$ 13,510.00 | 135354             |
| CRM9)   |          |                 | \$ -         | 0                  |
| CRM10)  |          |                 | \$ -         | 0                  |

TOTAL AMOUNT OF REMITTANCES

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\$ 349,185.37

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PREPARED BY: V. Dimples 2/25/10  
BOOKKEEPER DATE

REVIEWED BY: Howard D. ... 2/25/10  
ACCOUNTANT DATE

[Signature] 2/26/10  
INTERNAL AUDIT

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

[Signature] 2/26/10  
DISTRICT CLERK SIGNATURE DATE

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