

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF DECEMBER 2010

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

|  |              |              | # OF CASES |                 |                |                           |              |
|--|--------------|--------------|------------|-----------------|----------------|---------------------------|--------------|
| DIVORCE & FAMILY LAW CASES                       | \$ 9,396.00  |              |            |                 |                |                           |              |
| LESS: PARTIAL PAYMENT                            | \$ (234.00)  | \$ 9,630.00  | # 214      | X \$45.00       | = \$ 9,630.00  | 1100-207-20-000-051-0-000 | \$ 9,630.00  |
| OTHER THAN DIVORCE/FAMILY                        | \$ 14,018.00 |              |            |                 |                |                           |              |
| LESS: PARTIAL PAYMENT                            | \$ (82.00)   | \$ 14,100.00 | # 282      | X \$50.00       | = \$ 14,100.00 | 1100-207-20-000-052-0-000 | \$ 14,100.00 |
| INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2)) |              |              |            |                 |                |                           |              |
| DIVORCE & FAMILY LAW CASES                       | \$ 375.00    |              |            |                 |                |                           |              |
| LESS: PARTIAL PAYMENT                            | \$ -         | \$ 375.00    | # 75       | FAMILY X \$5.00 | = \$ 375.00    |                           |              |
| OTHER THAN DIVORCE/FAMILY                        | \$ 870.00    |              |            |                 |                |                           |              |
| LESS: PARTIAL PAYMENT                            | \$ -         | \$ 870.00    | # 87       | CIVIL X \$10.00 | = \$ 870.00    | 1100-207-20-000-050-0-000 | \$ 1,245.00  |

|   |       |       |                |                           |              |
|---|-------|-------|----------------|---------------------------|--------------|
| JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05  | # 4   | CASES | = \$ 148.00    |                           |              |
| JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08 | # 485 | CASES | = \$ 20,370.00 | 1100-207-20-000-055-0-000 | \$ 20,518.00 |
| FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00 |       |       |                | 1100-341-10-090-011-0-000 | \$ 2,490.00  |

|  |              |  |  |  |              |
|--|--------------|--|--|--|--------------|
| CLERK COST (GC 51.317(b)(1)&(b-1))             | \$ 24,309.43 |  |  |  |              |
| OTHER CLERK COST (GC51.317-319)                | \$ 19,164.08 |  |  |  |              |
| TIME PAYMENT (LGC 133.103) @\$10.00            |              |  |  |  | \$ 43,473.51 |
| PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8)) |              |  |  |  | \$ 1,313.22  |
| OTHER FEES:                                    |              |  |  |  | \$ 6,160.00  |
| REGISTRY ADMINISTRATION FEE (LGC 117.055)      |              |  |  |  | \$ 407.77    |
| REGISTRY ADMINISTRATION INTEREST (LGC 117.054) |              |  |  |  | \$ 1,492.05  |
| NSF CHECK FEE (LGC 118.141)                    |              |  |  |  | \$ 60.00     |

TOTAL CLERK'S FEES..... 1100-341-10-090-001-0-000 \$ 52,906.55

INTEREST EARNED FOR THE MONTH OF DECEMBER 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 | \$ 257.98   |
| PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00                  |  |  |  |  |  | 1100-341-10-090-008-0-000 | \$ -        |
| 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 | \$ 328.31   |
| LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00             |  |  |  |  |  | 1100-207-20-000-005-0-000 | \$ 1,641.53 |
| APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00                     |  |  |  |  |  | 1100-341-10-090-003-0-000 | \$ 2,580.00 |
| MASTER COURT FEES (14.82gFC) @\$7.00                              |  |  |  |  |  | 1100-207-20-000-001-0-000 | \$ 1,889.87 |
| 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 | \$ 4,282.73 |
| PASSPORT PHOTO FEE @\$15.00                                       |  |  |  |  |  | 1100-341-10-090-013-0-000 | \$ 1,225.00 |
| RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00 |  |  |  |  |  | 1100-341-10-090-014-0-000 | \$ 255.00   |
| DOMESTIC RELATIONS OFFICE FEE (FC 203.005)                        |  |  |  |  |  | 1100-341-10-090-015-0-000 | \$ 2,690.00 |
| SHERIFF FEES (CCP 102.011) \$ 15,681.09                           |  |  |  |  |  | 1100-341-10-090-016-0-000 | \$ 3,099.65 |
| SHERIFF FEES (HCSO) \$ 3,747.93                                   |  |  |  |  |  |                           |             |

|                             |  |        |  |  |  |                           |              |
|-----------------------------|--|--------|--|--|--|---------------------------|--------------|
| CONSTABLE FEES(CCP 102.011) |  |        |  |  |  |                           |              |
|                             |  | PCT. 1 |  |  |  | 1100-342-10-090-001-0-000 | \$ 19,429.02 |
|                             |  | 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 | \$ 18,687.59 |
| FINES (LGC 113.004)                                |  |  |  |  |  | 1200-351-10-090-000-0-000 | \$ 65,365.89 |
| BOND FORFEITURES (CCP 22.16)                       |  |  |  |  |  | 1200-352-10-090-001-0-000 | \$ -         |
| COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP) |  |  |  |  |  | 1241-341-10-090-001-0-000 | \$ 2,629.56  |

|                                |   |             |
|--------------------------------|---|-------------|
| # _____ CIVIL FILINGS X \$5.00 | = | \$ 2,009.87 |
| # _____ FELON. CONV. X \$5.00  | = | \$ 619.69   |
| # _____ MISD. CONV. X \$3.00   | = | \$ -        |

|   |   |             |  |  |  |                           |             |
|---|---|-------------|--|--|--|---------------------------|-------------|
| COUNTY RECORDS PRESERVATION (GC 51.708)                             |   |             |  |  |  | 1238-341-10-090-001-0-000 | \$ 4,436.27 |
| COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)   |   |             |  |  |  | 1238-341-20-090-001-0-000 | \$ 5,288.63 |
| # _____ CIVIL FILINGS X \$5.00                                      | = | \$ 2,424.94 |  |  |  |                           |             |
| # _____ CRIM CONV. X \$22.50  | = | \$ 2,863.69 |  |  |  |                           |             |
| DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4)) |   |             |  |  |  | 1235-341-10-090-000-0-000 | \$ 2,735.13 |
| # _____ CIVIL FILINGS X \$5.00                                      | = | \$ 2,424.87 |  |  |  |                           |             |
| # _____ CRIM FILINGS X \$2.50                                       | = | \$ 310.26   |  |  |  |                           |             |

|   |  |  |  |  |  |                           |              |
|---|--|--|--|--|--|---------------------------|--------------|
| COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00             |  |  |  |  |  | 1239-341-10-090-001-0-000 | \$ 6,221.11  |
| JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00 |  |  |  |  |  | 1240-341-10-090-001-0-000 | \$ 20.00     |
| LAW LIBRARY FEES (LGC 323.023) @\$30.00                     |  |  |  |  |  | 1247-341-10-090-001-0-000 | \$ 12,029.34 |

OTHER COURT FEES:

|   |             |
|---|-------------|
| CRIMINAL CLERK FEE (CCP ART. 102.005)           | \$ 5,086.74 |
| LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11) | \$ 514.00   |
| CRIME STOPPERS - ADULT PROBATION DEPT.          | \$ -        |
| MOTHERS AGAINST DRUNK DRIVING                   | \$ 81.00    |
| WOMEN TOGETHER EMERGENCY SHELTER                | \$ -        |
| ESTRELLA'S HOUSE                                | \$ -        |
| ATTORNEY AD-LITEM                               | \$ -        |

|  |                                       |
|--|---------------------------------------|
| SUBTOTAL                               | \$ 5,681.74                           |
| LESS: LAW ENFORCEMENT LAB COSTS        | \$ (514.00)                           |
| LESS: CRIME STOPPERS                   | \$ -                                  |
| LESS: MOTHERS AGAINST DRUNK DRIVING    | \$ (81.00)                            |
| LESS: WOMEN TOGETHER EMERGENCY SHELTER | \$ -                                  |
| LESS: ESTRELLA'S HOUSE                 | \$ -                                  |
| LESS: ATTORNEY AD-LITEM                | \$ -                                  |
| TOTAL OTHER COURT FEES.....            | 1100-341-10-090-005-0-000 \$ 5,086.74 |

*Handwritten signature/initials*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 2 OF 3

FOR THE MONTH OF DECEMBER 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 \$ 16,349.61  
 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 | \$ 9.07  |
| 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 | \$ 11.34 |
| 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 | \$ 1.56  |
| CRIME STOPPERS (CCP 102.013) @ \$2.00         | 9/1/89-8/31/97 @ \$2.00   | 1100-207-20-000-014-0-000 | \$ 0.87  |
| 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 | \$ 1.13  |
| FUGITIVE APPREHENSION FUND (CCP 102.19)       | 9/1/97-12/31/03 @ \$5.00  | 1100-207-20-000-009-0-000 | \$ 8.11  |
| 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 | \$ 88.17 |
| 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 | \$ 5.15  |
| CORRECTIONAL MGMT INST OF TX (CCP 102.075(n)) | 9/1/01-12/31/03 @ \$0.50  | 1100-207-20-000-029-0-000 | \$ 0.21  |

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

|                  |                           |           |
|------------------|---------------------------|-----------|
| DPS: @ \$35.00   | 1100-207-20-000-019-0-000 | \$ 513.62 |
| 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 \$ 834.40

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 \$ 491.18

JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40 1100-207-20-000-054-0-000 \$ 643.35

JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60 1100-341-10-090-009-0-000 \$ 73.36

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)) # 16 cases AFTER 9/1/03 @ \$28.00 1100-207-20-000-037-0-000 \$ 448.00

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 \$ 1,797.64

DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07 1100-207-20-000-058-0-000 \$ 1,797.64

EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00 1100-207-20-000-038-0-000 \$ 1,996.11

INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00 1100-207-20-000-059-0-000 \$ 228.27

DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00 1100-207-20-000-063-0-000 \$ 1,492.65

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 \$ 251.16

COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00 1234-341-10-090-000-0-000 \$ 338.67

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 \$ 288,450.17

|   |               |               |
|---|---------------|---------------|
| TOTAL CASH RECEIVED                                     |               | \$ 292,572.26 |
| LESS: AMOUNT PAID TO COUNTY TREASURER                   | \$ 288,450.17 |               |
| AMOUNT DUE TO COUNTY TREASURER                          | \$ -          |               |
| AMOUNT OVERPAID TO COUNTY TREASURER                     | \$ -          |               |
| OTHER DISBURSEMENTS                                     | \$ 2,756.10   |               |
| TOTAL DISBURSEMENTS                                     |               | \$ 291,206.27 |
| NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT |               | \$ 1,365.99   |

PROOF:

|  |               |
|--|---------------|
| AMOUNT RECEIVED:                                     | \$ 3,456.09   |
| AMOUNT LIQ.:   | \$ (2,369.10) |
| PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES         | \$ (234.00)   |
| PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES | \$ (82.00)    |
| PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE          | \$ -          |
| CRIME STOPPERS (ADULT PROBATION):                    | \$ -          |
| LAW ENFORCEMENT LAB COSTS (DPS):                     | \$ 514.00     |
| MOTHERS AGAINST DRUNK DRIVING                        | \$ 81.00      |
| WOMEN TOGETHER EMERGENCY SHELTER                     | \$ -          |
| ESTRELLA'S HOUSE                                     | \$ -          |
| ATTORNEY AD-LITEM                                    | \$ -          |
| ADULT PROBATION:                                     | \$ -          |
| SHORTAGE/OVERAGE                                     | \$ -          |
| NET AMOUNT   | \$ 1,365.99   |

*MMA*  
*5-17*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 3 OF 3

FOR THE MONTH OF DECEMBER 2010

REMITTANCES TO COUNTY TREASURER:

|         | DATE     | CHECK NUMBER | AMOUNT       | TREASURER REC # |
|---------|----------|--------------|--------------|-----------------|
| CIVIL1) | 12/14/10 | 38362        | \$ 23,611.04 | 142944          |
| CIVIL2) | 12/20/10 | 38384        | \$ 43,940.57 | 143128          |
| CIVIL3) | 12/22/10 | 38388        | \$ 47,201.45 | 143263          |
| CIVIL4) | 01/04/11 | 38401        | \$ 24,701.25 | 143387          |
| CIVIL5) | 1-7-11   | 38413        | \$ 24,722.57 | 143395          |
| CIVIL6) |          | 0            | \$ -         | 0               |
| CIVIL7) |          | 0            | \$ -         | 0               |
| CIVIL8) |          | 0            | \$ -         | 0               |
| CIVIL9) | 1-7-11   | 38411        | \$ 420.00    | 143394          |
| CRM1)   | 12/14/10 | 38367        | \$ 21,778.00 | 142945          |
| CRM2)   | 12/14/10 | 38360        | \$ 17,991.25 | 142942          |
| CRM3)   | 12/20/10 | 38385        | \$ 10,854.49 | 143129          |
| CRM4)   | 12/14/10 | 38383        | \$ 24,559.71 | 143130          |
| CRM5)   | 12/22/10 | 38389        | \$ 7,187.00  | 143264          |
| CRM6)   | 01/04/11 | 38402        | \$ 21,200.50 | 143389          |
| CRM7)   | 01/04/11 | 38403        | \$ 16,325.34 | 143385          |
| CRM8)   | 1-7-11   | 38412        | \$ 3,957.00  | 143396          |
| CRM9)   |          |              | \$ -         | 0               |
| CRM10)  |          |              | \$ -         |                 |

TOTAL AMOUNT OF REMITTANCES

\$ 288,450.17

PREPARED BY: V. D. Morales 1-6-11  
BOOKKEEPER DATE

REVIEWED BY: [Signature] 1/7/11  
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.

[Signature]  
INTERNAL AUDIT

[Signature] 1/7/11  
DISTRICT CLERK SIGNATURE DATE

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