

**COUNTY CLERK ANNUAL FEE REPORT**

JANUARY  
2009

\*\*\*\*COUNTY CLERK FEE ACCOUNT\*\*\*\*

RECORDING FEES/LGC 118.013, 118.011, 212.004, BCC 36.10.....		\$1,481,929.60	
MARRIAGE LICENSES/LGC 118.018 (TOTAL).....		\$124,652.50	
STATE COMPTROLLER			
MARRIAGE LICENSE.....	# Filed 4098	\$122,940.00	
BIRTH CERTIFICATES.....	# Filed 12182	\$21,927.60	
BIRTH DSHS.....	# Filed 456	\$834.48	
DECLARATION OF INFORMAL MARRIAGE.....	# Filed 137	\$1,712.50	
UCC-FINANCING STATEMENTS/BCC 9.403.....		\$14,190.00	
LAMINATION.....		\$1,372.00	
VITAL STATISTICS/LGC 118.015.....			
CERTIFIED COPIES/LGC 118.014.....		\$416,099.92	
RETURNED CHECK CHARGE/LGC 118.0215.....		\$545.00	
REFUNDS.....		\$18,169.65	
BEER & WINE PERMITS/ABC 61.31.....		\$0.00	
PRINTER FEES/ABC 61.38.....		\$24,846.40	
RECEIVED ON ACCOUNT.....		\$780,901.67	
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216.....		\$523,524.80	
DIGITAL IMAGE FEES.....		\$37,500.00	
CC RECORDS ARCHIVES FEE LGC 118.025.....		\$567,046.00	
COURTHOUSE SECURITY FUND/LGC 291.008.....		\$108,784.00	
VITAL ARCHIVE FEE HSC 191.0045(h).....		\$20,429.00	
OVER/(SHORT).....		\$0.00	
INTEREST EARNED.....		\$0.00	
ADJUSTMENTS.....		\$0.00	
TOTAL CHARGES AND COLLECTIONS.....			\$4,267,405.12
LESS:			
CHARGES ON ACCOUNT.....			\$775,097.17
TOTAL DEPOSITED IN BANK.....			\$3,492,307.95
LESS:			
PRINTERS FEES/ABC 61.38.....		\$24,846.40	
BIRTH DSHS.....		\$834.48	
REFUNDS.....		\$18,169.65	
OVER/(SHORT).....		\$0.00	
SUBTOTAL.....			\$43,850.53
DUE TO TREASURER.....			\$3,448,457.42
DISTRIBUTION:			
COUNTY CLERK FEES.....	1100-341-10-180-002-0-000	\$2,044,593.52	
INTEREST EARNED.....	1100-361-11-000-006-0-000	\$0.00	
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216.....	1237-341-10-180-000-0-000	\$523,524.80	
DIGITAL IMAGE FEES.....	1100-341-10-180-013-0-000	\$37,500.00	
CC RECORDS ARCHIVE FEE LGC 118.025.....	1100-341-10-180-005-0-000	\$567,046.00	
COURTHOUSE SECURITY FUND/LGC 291.008.....	1241-341-10-180-001-0-000	\$108,784.00	
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a).....	1100-207-20-000-040-0-000	\$122,940.00	
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b).....	1100-207-20-000-039-0-000	\$21,927.60	
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a).....	1100-207-20-000-041-0-000	\$1,712.50	
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h).....	1100-341-10-180-010-0-000	\$20,429.00	
DISTRIBUTION TOTAL:		\$0.00	\$3,448,457.42

COUNTY AUDITOR'S FORM: ARS-CC-002, PART I  
REVISED 2004

PREPARED BY: Mary Coellar 02/25/10  
MARGY COELLAR DEPUTY CLERK DATE

APPROVAL: Arturo Guajardo, Jr. 02/25/10  
COUNTY CLERK ARTURO GUAJARDO, JR. DATE