

**COUNTY CLERK MONTHLY FEE REPORT**

APRIL  
2010

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

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10.....		\$130,970.40	
MARRIAGE LICENSES/LGC118.018 (TOTAL).....		\$10,700.00	
STATE COMPTROLLER			
MARRIAGE LICENSE.....	# Filed 350	\$10,500.00	
BIRTH CERTIFICATES.....	# Filed 423	\$761.40	
BIRTH DSHS.....	# Filed 26	\$47.58	
DECLARATION OF INFORMAL MARRIAGE.....	# Filed 16	\$200.00	
UCC-FINANCING STATEMENTS/BCC9.403.....		\$920.00	
LAMINATION.....		\$50.00	
VITAL STATISTICS/LGC 118.015.....			\$22,802.02
CERTIFIED COPIES/LGC 118.014.....			\$90.00
RETURNED CHECK CHARGE/LGC 118.0215.....			\$1,163.00
REFUNDS.....			\$0.00
BEER & WINE PERMITS/ABC 61.31.....			\$937.60
PRINTER FEES/ABC 61.38.....			\$78,462.00
RECEIVED ON ACCOUNT.....			\$48,165.00
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216.....			\$1,500.00
DIGITAL IMAGE FEES.....			\$51,355.50
CC RECORDS ARCHIVES FEE LGC 118.025.....			\$9,971.00
COURTHOUSE SECURITY FUND/LGC 291.008.....			\$1,139.00
VITAL ARCHIVE FEE HSC 191.0045(h).....			\$30.00
OVER/(SHORT).....			\$0.00
INTEREST EARNED.....			\$0.00
ADJUSTMENTS.....			\$0.00
TOTAL CHARGES AND COLLECTIONS.....			\$369,764.50
LESS:			
CHARGES ON ACCOUNT.....			\$75,693.50
TOTAL DEPOSITED IN BANK.....			\$294,071.00
LESS:			
PRINTERS FEES/ABC 61.38.....		\$937.60	
BIRTH DSHS.....		\$47.58	
REFUNDS.....		\$1,163.00	
OVER/(SHORT).....		\$30.00	
SUBTOTAL.....			\$2,178.18
DUE TO TREASURER.....			\$291,892.82
DISTRIBUTION:			
COUNTY CLERK FEES.....	1100-341-10-180-002-0-000	\$168,300.92	
INTEREST EARNED.....	1100-361-11-000-006-0-000	\$0.00	
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216....	1237-341-10-180-000-0-000	\$48,165.00	
DIGITAL IMAGE FEES.....	1100-341-10-180-013-0-000	\$1,500.00	
CC RECORDS ARCHIVE FEE LGC 118.025.....	1100-341-10-180-005-0-000	\$51,355.50	
COURTHOUSE SECURITY FUND/LGC 291.008.....	1241-341-10-180-001-0-000	\$9,971.00	
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a).....	1100-207-20-000-040-0-000	\$10,500.00	
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b).....	1100-207-20-000-039-0-000	\$761.40	
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a).....	1100-207-20-000-041-0-000	\$200.00	
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h).....	1100-341-10-180-010-0-000	\$1,139.00	
DISTRIBUTION TOTAL:		\$0.00	\$291,892.82
COUNTY AUDITOR'S FORM: ARS-CC-002, PART I			
REVISED 2004			

PREPARED BY:

*Mary Cuellar*  
 MARY CUELLAR      DEPUTY CLERK      05/06/10  
 \_\_\_\_\_  
 DATE

APPROVAL:

*Arturo Guajardo, Jr.*  
 \_\_\_\_\_  
 COUNTY CLERK      ARTURO GUAJARDO, JR.      05/06/10  
 \_\_\_\_\_  
 DATE