

Fees Of Office Report  
FY'24

	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>Total</u>
Animal Control	\$1,695.00	\$1,913.64	\$2,365.00	\$2,010.00									\$7,983.64
Brush Site	\$1,530.00	\$1,352.00	\$1,556.00	\$1,100.00									\$5,538.00
Constable 1	\$200.00	\$0.00	\$250.00	\$100.00									\$550.00
Constable 2	\$0.00	\$0.00	\$0.00	\$0.00									\$0.00
Constable 3	\$250.00	\$0.00	\$0.00	\$250.00									\$500.00
Constable 4	\$450.00	\$250.00	\$0.00	\$200.00									\$900.00
Criminal District Attorney	\$350.00	\$0.00	\$0.00	\$0.00									\$350.00
Elections-Public Info Fees	\$15.00	\$5.00	\$5.00	\$15.00									\$40.00
Fire Marshal	\$940.00	\$6,632.00	\$950.00	\$2,650.00									\$11,172.00
Health Inspector	\$1,050.00	\$3,350.00	\$51,375.00	\$41,015.00									\$96,790.00
Parks	\$1,068.00	\$30.00	\$2,892.00	\$10,183.00									\$14,173.00
Pretrial Services	\$1,170.00	\$834.00	\$680.00	\$710.00									\$3,394.00
Sheriff's Office	\$1,036.44	\$770.34	\$605.00	\$880.00									\$3,291.78
Solid Waste-Boerne	\$19,050.00	\$20,438.00	\$22,664.00	\$21,276.00									\$83,428.00
Solid Waste-Comfort	\$943.00	\$395.00	\$959.00	\$1,066.00									\$3,363.00
Treasurer	\$0.00	\$0.00	\$0.00	\$0.00									\$0.00
<i>The following reports contain fees that are remitted to the State of Texas:</i>													
County Clk-Fees of Ofc	\$45,661.84	\$38,749.45	\$38,651.16	\$36,078.18									\$159,140.63
County Clk-Criminal	\$19,553.75	\$17,270.77	\$12,346.50	\$14,372.00									\$63,543.02
County Clk-Prob Fees	\$6,745.00	\$6,406.00	\$5,743.00	\$6,971.00									\$25,865.00
County Engineer	\$32,450.00	\$27,120.00	\$19,035.00	\$30,590.00									\$109,195.00
District Clerk-Civil	\$13,529.71	\$10,270.54	\$12,003.85	\$43,721.04									\$79,525.14
District Clerk-Criminal	\$15,830.57	\$24,660.37	\$15,100.57	\$18,112.11									\$73,703.62
JP 1	\$14,992.70	\$11,996.14	\$8,676.63	\$17,208.87									\$52,874.34
JP 2	\$6,447.31	\$7,306.81	\$5,762.25	\$9,136.35									\$28,652.72
JP 3	\$8,691.10	\$6,287.37	\$8,513.65	\$12,193.17									\$35,685.29
JP 4	\$38,777.21	\$30,390.52	\$31,835.77	\$50,376.20									\$151,379.70
Tax Assessor	\$127,345.71	\$111,062.72	\$123,482.01	\$461,997.83									\$823,888.27
												<b>Total:</b>	\$1,834,926.15
<b>TOTAL</b>	<b>\$359,772.34</b>	<b>\$327,490.67</b>	<b>\$365,451.39</b>	<b>\$782,211.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,834,926.15</b>
<i>FY '23 Totals for Comparison</i>	<i>\$384,327.77</i>	<i>\$371,686.72</i>	<i>\$468,009.07</i>	<i>\$732,681.88</i>	<i>\$1,259,905.75</i>	<i>\$2,209,635.13</i>	<i>\$401,504.81</i>	<i>\$412,974.45</i>	<i>\$449,327.66</i>	<i>\$399,248.77</i>	<i>\$414,984.18</i>	<i>\$361,960.94</i>	<i>\$7,866,247.13</i>