

FEES OF OFFICE REPORT
FY'21

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	Total
Animal Control	\$3,137.00	\$2,430.00	\$3,108.00	\$2,275.00	\$1,215.00	\$2,530.00	\$1,245.00						\$15,940.00
Brush Site	\$4,327.00	\$2,825.50	\$3,263.00	\$3,282.50	\$1,821.00	\$6,327.25	\$5,373.00						\$27,219.25
Constable 1	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00							\$85.00
Constable 2	\$0.00	\$80.00	\$85.00	\$0.00	\$0.00	\$0.00	\$470.00						\$635.00
Constable 3	\$0.00	\$285.00	\$0.00	\$85.00	\$0.00	\$0.00	\$350.00						\$720.00
Constable 4	\$200.00	\$0.00	\$85.00	\$0.00	\$200.00	\$200.00	\$0.00						\$685.00
Criminal District Attorney	\$2,400.00	\$3,000.00	\$0.00	\$900.00	\$1,250.00	\$700.00	\$1,000.00						\$9,250.00
Elections-Public Info Fees	\$10.00	\$5.00	\$10.00	\$10.00	\$0.00	\$0.10	\$10.40						\$45.50
Fire Marshal	\$180.00	\$970.00	\$2,087.00	\$39,377.50	\$3,550.00	\$4,742.75	\$995.00						\$51,902.25
Health Inspector	\$650.00	\$2,150.00	\$46,165.00	\$36,190.00	\$855.00	\$2,075.00	\$1,450.00						\$89,535.00
Parks	\$1,790.00	\$60.00	\$1,620.00	\$808.00	\$5,462.01	\$5,393.00	\$2,308.00						\$17,441.01
Recycling	\$302.97	\$1,177.50	\$1,022.45	\$0.00	\$1,106.70	\$0.00	\$3,035.50						\$6,645.12
Sheriff's Office	\$895.00	\$473.00	\$1,385.00	\$489.00	\$565.00	\$596.00	\$1,294.00						\$5,697.00
Solid Waste-Boerne	\$22,012.50	\$17,694.00	\$20,904.00	\$21,450.00	\$15,639.50	\$27,910.00	\$23,101.00						\$148,711.00
Solid Waste-Comfort	\$1,013.00	\$597.00	\$739.00	\$822.00	\$883.00	\$1,060.00	\$1,015.00						\$6,129.00
Treasurer	\$0.00	\$0.00	\$34.90	\$30.00	\$0.00	\$0.00	\$0.00						\$64.90
<i>The following reports contain fees that are remitted to the State of Texas:</i>													
County Clk-Fees of Ofc	\$70,398.52	\$56,421.72	\$85,324.72	\$62,610.78	\$61,098.08	\$82,312.24	\$87,396.92						\$505,562.98
County Clk-Criminal	\$11,437.37	\$12,691.45	\$9,732.00	\$10,449.00	\$11,724.00	\$13,733.66	\$28,521.36						\$98,288.84
County Clk-Prob Fees	\$3,635.00	\$1,159.00	\$3,231.00	\$3,918.00	\$3,429.00	\$4,851.00							\$20,223.00
Development Mgt.	\$10,485.00	\$10,657.50	\$16,000.00	\$27,795.00	\$32,190.00	\$33,325.00	\$37,055.00						\$167,507.50
District Clerk-Civil	\$37,928.94	\$21,667.52	\$25,605.06	\$26,318.90	\$23,899.63	\$20,003.27	\$22,346.14						\$177,769.46
District Clerk-Criminal	\$9,850.06	\$6,314.54	\$14,140.56	\$7,937.55	\$9,601.54	\$10,760.04	\$15,898.41						\$74,502.70
JP 1	\$15,277.05	\$19,399.01	\$13,630.86	\$17,826.18	\$13,048.02	\$24,054.10	\$18,502.47						\$121,737.69
JP 2	\$6,508.56	\$4,379.97	\$6,747.61	\$7,173.10	\$2,749.10	\$6,539.58	\$8,200.69						\$42,298.61
JP 3	\$13,208.10	\$13,844.61	\$13,333.62	\$17,195.31	\$13,323.14	\$13,176.89	\$18,590.09						\$102,671.76
JP 4	\$31,292.22	\$31,393.46	\$31,724.36	\$29,186.54	\$20,032.34	\$33,466.61	\$37,255.50						\$214,351.03
Tax Assessor	\$108,209.18	\$96,565.69	\$106,791.30	\$421,364.56	\$111,956.09	\$2,084,549.53							\$2,929,436.35
TOTAL	\$355,147.47	\$306,241.47	\$406,769.44	\$737,493.92	\$335,683.15	\$2,378,306.02	\$315,413.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,835,054.95
<i>FY '20 Totals for Comparison</i>	<i>\$332,402.48</i>	<i>\$289,402.80</i>	<i>\$354,611.21</i>	<i>\$770,043.96</i>	<i>\$379,735.87</i>	<i>\$725,518.99</i>	<i>\$1,776,262.59</i>	<i>\$305,986.21</i>	<i>\$341,247.19</i>	<i>\$348,928.00</i>	<i>\$352,376.93</i>	<i>\$363,210.38</i>	<i>\$6,339,726.61</i>