Fees Of Office Report
FY'23

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	Total
Animal Control	$1,432.98	$1,035.00	$1,780.00										$4,247.98
Brush Site	$2,100.00	$1,671.00	$2,427.00										$6,198.00
Constable 1	$0.00	$85.00	$400.00										$485.00
Constable 2	$170.00	$685.00	$0.00										$855.00
Constable 3	$685.00	$0.00	$340.00										$1,025.00
Constable 4	$170.00	$85.00	$0.00										$255.00
Criminal District Attorney	$2,250.00	$500.00	$2,250.00										$5,000.00
Elections-Public Info Fees	$140.00	$0.00	$5.00										$145.00
Fire Marshal	$10,241.00	$10,344.00	$38,287.50										$58,872.50
Health Inspector	$1,500.00	$5,375.00	$51,760.00										$58,635.00
Parks	$3,104.00	$2,860.00	$3,100.00										$9,064.00
Pretrial Services	$1,605.00	$1,690.00	$2,769.00										$6,064.00
Recycling	$3,825.60	$0.00	$2,456.07										$6,281.67
Sheriff's Office	$1,535.00	$830.00	$575.00										$2,940.00
Solid Waste-Boerne	$21,401.00	$19,512.00	$20,879.00										$61,792.00
Solid Waste-Comfort	$1,001.00	$607.00	$660.00										$2,268.00
Treasurer	$0.00	$0.00	$0.00										$0.00
The following reports contain fees that are remitted to the State of Texas:													
County Clk-Fees of Ofc	$48,424.25	$40,422.69	$41,280.26										$130,127.20
County Clk-Criminal	$20,613.00	$19,630.50	$26,565.00										$66,808.50
County Clk-Prob Fees	$6,999.00	$7,353.00	$5,571.00										$19,923.00
County Eng. Dev Mgt.	$23,380.00	$33,710.00	$14,574.11										$71,664.11
District Clerk-Civil	$16,159.45	$15,329.95	$28,596.18										$60,085.58
District Clerk-Criminal	$21,363.50	$14,640.68	$14,820.25										$50,824.43
JP 1	$17,456.09	$13,845.33	$8,088.36										$39,389.78
JP 2	$6,816.20	$6,320.87	$6,249.03										$19,386.10
JP 3	$19,274.23	$17,253.03	$9,870.57										$46,397.83
JP 4	$35,646.73	$41,084.24	$32,097.19										$108,828.16
Tax Assessor	$117,034.74	$116,817.43											$233,852.17
												Total:	$1,071,415.01
TOTAL	$384,327.77	$371,686.72	$315,400.52										$1,071,415.01
FY '22 Totals	*$384,709.23*	*$381,258.58*	*$443,733.91*										*$1,209,701.72*
for Comparison													