

**TITLE REPORT**

**AUGUST, 2018**

**STATE** \_\_\_\_\_ **1746.00**

**COUNTY** \_\_\_\_\_ **1010.00**

**TOTAL** \_\_\_\_\_ **2756.00**

## TITLE REPORT

Aug-18

DATE	STATE	COUNTY	TOTAL
1	169.00	65.00	234.00
2	96.00	60.00	156.00
3	64.00	40.00	104.00
6	64.00	40.00	104.00
7	64.00	40.00	104.00
8	168.00	105.00	273.00
9	56.00	35.00	91.00
10	64.00	40.00	104.00
13	64.00	40.00	104.00
14	16.00	10.00	26.00
15	24.00	15.00	39.00
16	56.00	35.00	91.00
17	112.00	70.00	182.00
20	32.00	20.00	52.00
21	24.00	15.00	39.00
22	32.00	20.00	52.00
23	160.00	100.00	260.00
24	48.00	30.00	78.00
27	40.00	25.00	65.00
28	88.00	55.00	143.00
29	128.00	80.00	208.00
30	97.00	20.00	117.00
31	80.00	50.00	130.00
TOTAL	1746.00	1010.00	2756.00

DATE	STATE	COUNTY	TOTAL
August 1	1169. <sup>00</sup>	65 <sup>00</sup>	234. <sup>00</sup>
2	96. <sup>00</sup>	60. <sup>00</sup>	156. <sup>00</sup>
3	64. <sup>00</sup>	40. <sup>00</sup>	104. <sup>00</sup>
6	64. <sup>00</sup>	40. <sup>00</sup>	104. <sup>00</sup>
7	64. <sup>00</sup>	40. <sup>00</sup>	104. <sup>00</sup>
8	168. <sup>00</sup>	105. <sup>00</sup>	273. <sup>00</sup>
9	56. <sup>00</sup>	35. <sup>00</sup>	91. <sup>00</sup>
10	64. <sup>00</sup>	40. <sup>00</sup>	104. <sup>00</sup>
13	64. <sup>00</sup>	40. <sup>00</sup>	104. <sup>00</sup>
14	16. <sup>00</sup>	10. <sup>00</sup>	26. <sup>00</sup>
15	24. <sup>00</sup>	15. <sup>00</sup>	39. <sup>00</sup>
16	56. <sup>00</sup>	35. <sup>00</sup>	91. <sup>00</sup>
17	112. <sup>00</sup>	70. <sup>00</sup>	182. <sup>00</sup>
20	32. <sup>00</sup>	20. <sup>00</sup>	52. <sup>00</sup>
21	24. <sup>00</sup>	15. <sup>00</sup>	39. <sup>00</sup>
22	32. <sup>00</sup>	20. <sup>00</sup>	52. <sup>00</sup>
23	160. <sup>00</sup>	100. <sup>00</sup>	260. <sup>00</sup>
24	48. <sup>00</sup>	30. <sup>00</sup>	78. <sup>00</sup>
27	40. <sup>00</sup>	25. <sup>00</sup>	65. <sup>00</sup>
28	8800	5500	14300
29	128. <sup>00</sup>	80. <sup>00</sup>	208. <sup>00</sup>
30	97. <sup>00</sup>	20. <sup>00</sup>	117. <sup>00</sup>
31	80. <sup>00</sup>	50. <sup>00</sup>	130. <sup>00</sup>
	1746. <sup>00</sup>	1010. <sup>00</sup>	2756. <sup>00</sup>

Registration and Title System Report

Texas Department of Motor Vehicles

**FEE COLLECTION AND DISTRIBUTION REPORT**

RTS.FIN.012

Date Range: 08/2018 - 08/2018

Start Month: August      End Month: August      Start Year: 2018      End Year: 2018      Office Category: County

Funds Category: All

Office: 140 - LAMB

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
30 DAY PERMIT	19	0
BLUE DISABLED PLACARD	27	0
DISABLED PERSON PLT	5	0
EXEMPT DOUBLE PLT	1	1
EXEMPT SINGLE PLT	1	0
FARM TRK TRACTOR PLT	1	0
FARM TRLR PLT	4	0
FARM TRUCK PLT	5	1
MOTORCYCLE PLT	3	1
ONE-TRIP PERMIT	3	0
PASSENGER-TRUCK PLT	115	9
PLATE STICKER	189	1
RED DISABLED PLACARD	10	0
SEASONAL AG PERMIT	2	1
TOKEN TRLR PLT	3	0
TRAVEL TRLR PLT	3	1
TRLR PLT	13	0
WINDSHIELD STICKER	837	15

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	17.00
BLUEBONNET PLT	30.00
BUYERS TAG	350.00
CCARD - BUYER TAG	(5.00)
CNTY ROAD BRIDGE ADD-ON FEE	9,170.00
COTTON BOLL PLT	60.00
DELINQUENT TRANSFER PENALTY	90.00
DELQ TRANS PENALTY 2008	450.00
DISABLED VETERAN PLT	6.00
DUPLICATE RECEIPT	12.00
HORNED LIZARD PLT	60.00
HOT CHECK - ADD ON FEES	(20.00)
HOT CHECK - BUYER TAG	(5.00)
HOT CHECK - P&H WALK IN FEE	(9.50)
HOT CHECK - REG FEE-DPS	(2.00)
HOT CHECK - REGISTRATION	(101.50)
HOT CHECK-INSP-1YR	(15.00)
INQUIRY	16.00



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**Texas Department of Motor Vehicles**

RTS.FIN.012

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Start Month: August      End Month: August      Start Year: 2018      End Year: 2018      Office Category: County

Funds Category: All

Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
INSPECTION FEE-1YR	5,520.00
INSPECTION FEE-2YR	351.75
INSPECTION FEE-CDEC	176.00
INSPECTION FEE-CW	506.00
INSPECTION FEE-OBDD	28.50
INSPECTION FEE-OBNDL	16.50
INSPECTION FEE-TLMC	180.00
INSPECTION FEE-TSI	8.25
LARGE STAR WHITE/BLACK D APL	0.00
LARGE STAR WHITE/BLACK D RNW	50.00
LATE REGISTRATION PENALTY	15.55
MOBILITY / CLEAN AIR FEE	120.00
ONLINE DISCOUNT	(31.00)
P&H 30-DAY PERMIT	475.00
P&H COMBINATION PLT	840.00
P&H IRP FUNDS INTERFACE	73.19
P&H LIMITED SRVC COMP	(51.00)
P&H LIMITED SRVC FEE	242.25
P&H MAIL IN FEE	128.25

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Funds Category: All

Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H ONE TRIP PERMIT	15.00
P&H PLATE STICKER	5,563.00
P&H TMP PERMIT FEE	104.50
P&H TXO COMP	(62.00)
P&H TXO FEE	147.25
P&H WALK IN FEE	4,089.75
P&H WINDSHIELD STICKER	47,460.45
PERSONALIZED PLATE FEE	40.00
RATTLESNAKE PLT	30.00
REG FEE-DPS	827.00
REGIS. CREDIT REMAINING	(482.14)
REPLACEMENT FEE	78.00
STATE PARKS DONATION	5.00
SURVIVING SPOUSE DV PLT	3.00
TEMPORARY DISABLED PLACARD	50.00
TEXAS TECH UNIVERSITY PLT	60.00
TRANSFER	107.50
VETERANS' FUND	13.00





Registration and Title System Report

Texas Department of Motor Vehicles

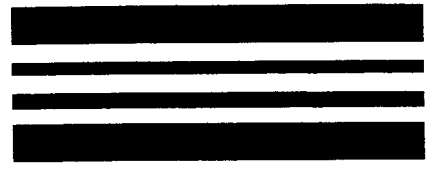
FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 08/2018 - 08/2018

Start Month: August      End Month: August      Start Year: 2018      End Year: 2018      Office Category: County  
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 Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
SALES TAX	
REGISTRATION EMISSIONS FEE	776.24
SALES TAX EMISSION FEE 1%	2,910.09
SALES TAX EMISSIONS FEE	125.00
SALES TAX FEE	132,063.65
SALES TAX PENALTY FEE	1,031.51
TEXAS MOBILITY FUND FEE	3,060.00
<b>TITLE</b>	
HOT CHECK - TITLE FEE	(26.00)
REBUILT FEE	130.00
TITLE APPLICATION FEE	2,652.00
<b>YOUNG FARMER</b>	
YOUNG FARMER PROGRAM	320.00



**FEE COLLECTION AND DISTRIBUTION REPORT**

RTS.FIN.012

Date Range: 08/2018 - 08/2018

Funds Distribution					
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)	
<b>REGISTRATION</b>					
AUTOMATION FEE	502.00	0.00	0.00	502.00	
BUYERS TAG	350.00	0.00	0.00	350.00	
CCARD BUYER TAG	(5.00)	0.00	0.00	(5.00)	
CO R & B FUND	39,661.26	14,298.79	0.00	53,960.05	
DELQ TRANSFER	45.00	45.00	0.00	90.00	
DELQ TRNSF CNTY	0.00	225.00	0.00	225.00	
DELQ TRNSF EDUC	60.00	0.00	0.00	60.00	
DELQ TRNSF FND6	165.00	0.00	0.00	165.00	
DP CARD	50.00	0.00	0.00	50.00	
DUPL RECEIPT	0.00	12.00	0.00	12.00	
HOTCK BUYER TAG	(5.00)	0.00	0.00	(5.00)	
HOTCK-ADDON FEE	0.00	(20.00)	0.00	(20.00)	
HOTCK-REGFEEDPS	(2.00)	0.00	0.00	(2.00)	
HOTCK-REGIS	(101.50)	0.00	0.00	(101.50)	
HTCK INSP TCEQ1	(4.00)	0.00	0.00	(4.00)	
HTCK INSP TXMB1	(7.00)	0.00	0.00	(7.00)	
HTCK INSP TXOL1	(4.00)	0.00	0.00	(4.00)	
HTCK PHAUTOMATE	(1.00)	0.00	0.00	(1.00)	
HTCKPH CNTYWALK	0.00	(4.60)	0.00	(4.60)	
HTCKPH DMV COMP	(3.90)	0.00	0.00	(3.90)	





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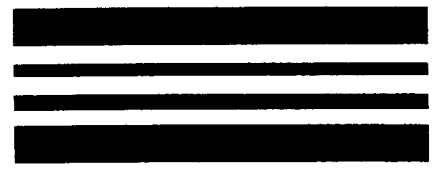
**FEE COLLECTION AND DISTRIBUTION REPORT**

RTS.FIN.012

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Start Month: August      End Month: August      Start Year: 2018      End Year: 2018      Office Category: County  
 Funds Category: All  
 Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
INQUIRY FEES	0.00	16.00	0.00	16.00
INSP LIRAP-1	12.00	0.00	0.00	12.00
INSP TCEQ-1	1,530.00	0.00	0.00	1,530.00
INSP TCEQ-2	84.00	0.00	0.00	84.00
INSP TCEQ-3	2.50	0.00	0.00	2.50
INSP TCEQ-4	32.00	0.00	0.00	32.00
INSP TERP	310.00	0.00	0.00	310.00
INSP TMF-EMISS	10.00	0.00	0.00	10.00
INSP TXMBLY-1	2,677.50	0.00	0.00	2,677.50
INSP TXMBLY-2	225.75	0.00	0.00	225.75
INSP TXMBLY-3	310.00	0.00	0.00	310.00
INSP TXMBLY-4	56.00	0.00	0.00	56.00
INSP TXONLINE-1	1,624.00	0.00	0.00	1,624.00
INSP TXONLINE-2	1.25	0.00	0.00	1.25
MBLY / CLN AIR	32.00	0.00	0.00	32.00
OPT RD & B FEE	0.00	9,170.00	0.00	9,170.00
P&H CNTY LSDPTY	0.00	117.30	0.00	117.30
P&H CNTY MAILIN	0.00	62.10	0.00	62.10





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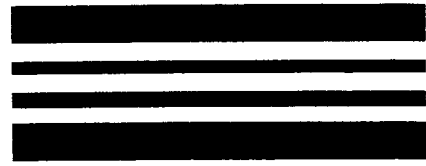
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Funds Category: All  
Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
P&H CNTY TMPT F	0.00	104.50	0.00	104.50
P&H CNTY TXO	0.00	7.75	0.00	7.75
P&H CNTY WALKIN	0.00	1,980.30	0.00	1,980.30
P&H DMV COMP	1,955.05	0.00	0.00	1,955.05
P&H DPTY COMP	0.00	(51.00)	0.00	(51.00)
P&H TXO COMP	(62.00)	0.00	0.00	(62.00)
P&H TXO DISCNT	(31.00)	0.00	0.00	(31.00)
REG FEE-DPS	827.00	0.00	0.00	827.00
REPL FEE \$6	45.50	32.50	0.00	78.00
SP-BLUEBONNET	22.00	0.00	0.00	22.00
SP-COTTON BOLL	44.00	0.00	0.00	44.00
SP-HORNED TOAD	44.00	0.00	0.00	44.00
SP-PERSONALIZE	38.75	0.00	0.00	38.75
SP-RATTLESNAKE	22.00	0.00	0.00	22.00
SP-TEXAS-TECH	44.00	0.00	0.00	44.00
SP-TXDOT COM CR	(0.50)	0.00	0.00	(0.50)
SPL CNTY COMMSN	0.00	6.00	0.00	6.00
SPL TXDMV PART	0.75	0.00	0.00	0.75



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 Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
SPL TXDOT PART	67.50	0.00	0.00	67.50
STATE PARKS	5.00	0.00	0.00	5.00
TRANS OF REGIS	53.75	53.75	0.00	107.50
VENDOR DMV FD 6	8.00	0.00	0.00	8.00
VENDOR FD6 05%	2.10	0.00	0.00	2.10
VENDR CNTY CMSN	0.00	0.50	0.00	0.50
VETERANS' FUND	13.00	0.00	0.00	13.00
VNDRFD1 DMV 95%	39.90	0.00	0.00	39.90
<b>SALES TAX</b>				
REGIS EMISSIONS	0.00	0.00	776.24	776.24
SALES TAX	0.00	0.00	133,095.16	133,095.16
SLSTX EMISSION1	0.00	0.00	2,910.09	2,910.09
SLSTX EMISSIONS	0.00	0.00	125.00	125.00
TXMOBILITY FD	0.00	0.00	3,060.00	3,060.00
<b>TITLE</b>				
HOTCK-TTL APPL	(6.00)	(10.00)	0.00	(16.00)

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Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
HOTCK-TTL COMP	(10.00)	0.00	0.00	(10.00)
REBUILT FEE1	100.00	0.00	0.00	100.00
REBUILT FEE2	30.00	0.00	0.00	30.00
TITLE APPL FEES	612.00	1,020.00	0.00	1,632.00
TITLE APPL-COMP	1,020.00	0.00	0.00	1,020.00
<b>YOUNG FARMER</b>				
YOUNG FARMER FD	0.00	0.00	320.00	320.00



**Source Totals for Batch Dates 08/01/2018 through 08/31/2018**

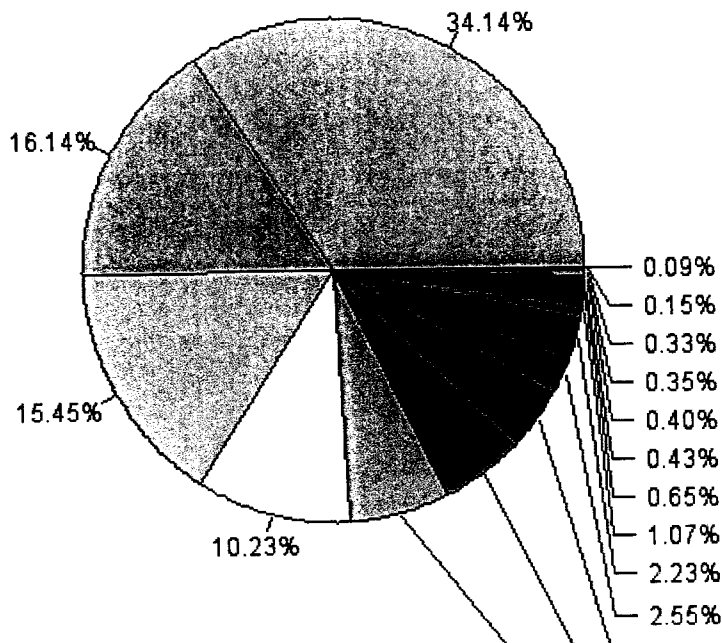
Lhc - Inpatient Services	34.14%	\$41,895.01
Lhc - Outpatient	16.14%	\$19,803.49
Jail - Lhc Outpatient	15.45%	\$18,959.44
Hospital In-Patient	10.23%	\$12,552.22
Jail - Hospital Out-Patient	6.27%	\$7,696.88
Lhc - Clinic	5.56%	\$6,819.00
Jail - Lhc Clinic	3.98%	\$4,884.00
Physician Services	2.55%	\$3,126.58
Prescription Drugs	2.23%	\$2,737.57
Lab/X-Ray	1.07%	\$1,311.55
Insurance Premium	0.65%	\$800.64
Hospital Out-Patient	0.43%	\$524.40
Jail - Physician Services	0.40%	\$490.66
Jail - Anesthesia Services	0.35%	\$427.42
Anesthesia Services	0.33%	\$400.40
Jail - Lab/X-Ray	0.15%	\$181.23
Olton-Clinic	0.09%	\$105.00

**Total Expenditures**

**\$122,715.49**

**Source Totals**

- Lhc - Inpa - 34.14%
- Lhc - Outp - 16.14%
- Jail - Lhc - 15.45%
- Hospital I - 10.23%
- Jail - Hos - 6.27%
- Lhc - Clin - 5.56%
- Jail - Lhc - 3.98%
- Physician - 2.55%
- Prescripti - 2.23%
- Lab/X-Ray - 1.07%
- Insurance - 0.65%
- Hospital O - 0.43%
- Jail - Phy - 0.40%
- Jail - Ane - 0.35%
- Anesthesia - 0.33%
- Jail - Lab - 0.15%
- Olton-Clin - 0.09%



**Entry Statistics for Entry Dates 08/01/2018 through 08/31/2018**

Clients Entered	34
Rapid Reg. Entered	3
Vendors Entered	0
Worksheets Entered	11
Invoices Entered	200

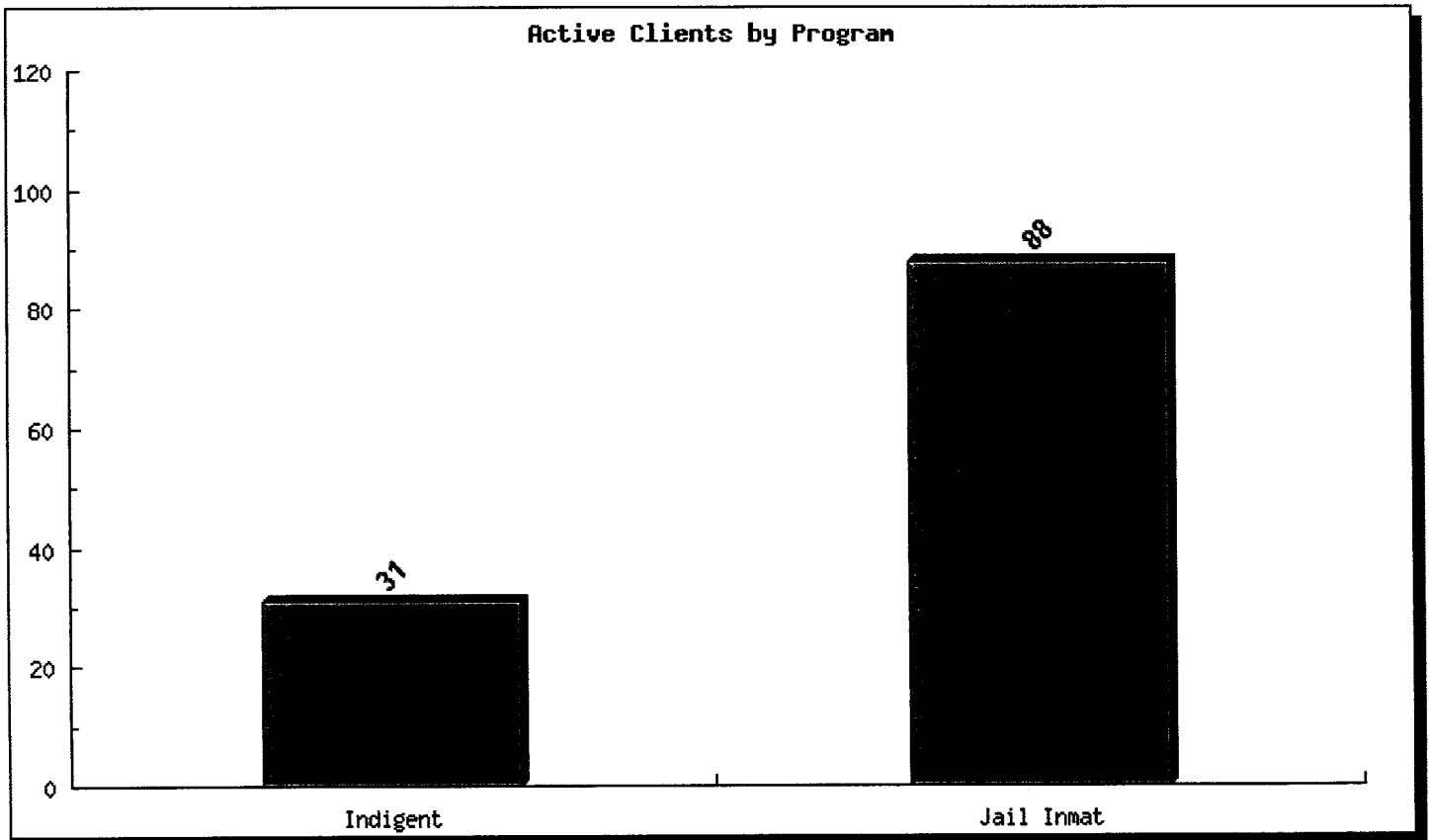
**Void Statistics for Void Dates 08/01/2018 through 08/31/2018**

Clients Voided	0
Vendors Voided	0
Rapid Reg. Voided	0
Invoices Voided	0

**Active Clients by Program for Eligibility Dates 08/01/2018 through 08/31/2018**

Indigent	31
Jail Inmate	88

**Total Clients By Program** **119**



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**Appointments Scheduled by Type for Appointment Dates 08/01/2018 through 08/31/2018**

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New Appointment	4
Renewal	10
<hr/>	
<b>Total Appointments Scheduled</b>	<b>14</b>



Texas A&M AgriLife Extension Service  
The Texas A&M University System

NAME: Katie Mangold TITLE: CEA-FCH  
COUNTY: Lamb MONTH: August YEAR: 2018

**EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**

Miles traveled 719

**Selected major activities since last report ( August )**

- 8/1- District 2 Leadership Day
- 8/5-8/10- TAE4HA State Conference
- 8/6- State 4-H Record Book Judging
- 8/13- Mid Year Review
- 8/13- Lamb County Validation Meeting
- 8/14- Littlefield 4-H Club Officer Training
- 8/14- Head start board meeting
- 8/15- State Fair and South Plain Entries Due
- 8/17- Health and Safety/ FCH Collation Meeting
- 8/17- Sudan 4-H Officer Meeting
- 8/22- 4-H Virtual Summit
- 8/25- Lamb County 4-H Banquet
- 8/27- Lamb and Goat Validation Tag Orders Due
- 8/30- Gold Star Forms Due



CURRENT MONTH CONTACTS							
Telephone	Mail	Extension Office Visits by Clientele	Site Visits Farm, Home, Project Ranch, Business, Etc.	Group	Total Direct Contacts	Media News Articles, TV/Radio, Etc	Newsletters Written
45	2	25	4	175	190	15	1

**Major plans for next month:** ( Sept )

- 9/3- Olton 4-H Meeting
- 9/4- Lions Club Interpretation
- 9/4- LGEF Planning Meeting
- 9/5-9/6- North Region Administration Meetings
- 9/6- Dog Project Kick-Off Meeting
- 9/10- Littlefield 4-H Meeting
- 9/11-KZZN Radio Show- 4-H Award Winners
- 9/13-Parmer County Nutrition Show Case
- 9/14-Olton Ag Fair
- 9/15- Sudan 4-H Meeting
- 9/18- 7th & 8th Grade LOL Meeting
- 9/18- Olton Foods Project
- 9/19- District 2 AE4HA Meeting
- 9/21- Health and Safety Collation Meeting
- 9/22-9/28- National FCS Conference
- 9/25- Olton Foods Project
- 9/30- Pig Validation Due

### Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
8/1/18	District 2 Leadership Day, Plainview	125		
8/2/18	Hockley County Awards, Levelland	72		
8/13/18	Lamb County Validation Meeting, Littlefield			
8/14/18	Littlefield Club Officer Meeting, Littlefield			
8/17/18	Sudan Club Officer Meeting, Sudan	32		
8/20/18	Banquet Awards Pick-Up, Lubbock	90		
8/23/18	Food Challenge Boxes Pick-Up, Lubbock	90		
8/25/18	Lamb County 4-H Banquet, Littlefield			
8/26/18	Olton Club Officer Meeting, Olton	60		
8/28/18	Sewing Machine Repair Pick-Up, Plainview	125		
8/21/18	Sewing Machine Repair Drop-Off, Plainview	125		
<b>GRAND TOTAL OF MILES, MEALS &amp; LODGING</b>		719	0	0

Other expenses:

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.

Signed: Katie Mays

Date 9/11/18

Educational programs of the Texas AgriLife Extension Service are open to all people without regard to race, color, sex, disability, religion, age, or national origin.  
The Texas A&M University System, U.S. Department of Agriculture and the County Commissioners Courts of Texas Cooperating

2017-2018 PUBLIC ASSISTANCE ROSTER AUGUST

DATE	CASE #	PAY TO	WATER	ELECT	RENT	GAS	PROPANE	CREMATION ASSIST
08/13/18	18060	EARTH HOUSING			\$ 82.00			3
08/13/18	18061	CITY OF OLTON	\$ 100.00					1
08/23/18	18062	INCOME OVER	\$ 100.00		\$ 82.00			\$ 182.00