

APRIL MONTHLY REPORT 2021

LAMB COUNTY LIBRARY REPORT

PATRONS	618
FICTION BOOKS	
ADULT	181
CHILDREN	47
LARGE PRINT - ADULT	19
TOTAL	247
NON-FICTION BOOKS	
ADULT	6
BOOK TOTAL	253
AUDIO BOOKS	56
DVD	7
PAPERBACKS	53
PERIODICALS	11
REFERENCE	5134
COMPUTERS	197
ILL LOAN	7
ILL REQUEST	21
TOTAL LIBRARY USAGE	5486
PROGRAMS	
STORY HOUR/BOOK CLUB	21
JOB CORP/AGENCY MEETINGS	17
TUTORING	0
TOTAL COMMUNITY SERVED WITH PROGRAMS	38
NEW PATRONS	13
PATRON RENEWALS	19
TOTAL	32

COLORED COPIES	3.00
BLACK AND WHITE COPIES	59.75
COLORED PRINTING	5.25
BLACK AND WHITE PRINTING	99.75
FAXING	63.25
BOOK FEES	.30
MOVIES	0
PHOTOS	0
BUSINESS CARDS	0
LAMINATE	2.25
MISC. JAR (CHG JAR)	19.65
DONATIONS	200.00
TOTAL	453.20



Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 04/2021 - 04/2021

Start Month: April End Month: April Start Year: 2021 End Year: 2021 Office Category: All Office: 140 - LAMB

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
144-HOUR PERMIT	1	0
30 DAY PERMIT	47	0
72-HOUR PERMIT	2	0
BLUE DISABLED PLACARD	56	0
DISABLED PERSON PLT	7	0
EXEMPT DOUBLE PLT	4	2
EXEMPT SINGLE PLT	1	0
FARM TRLR PLT	18	3
FARM TRUCK PLT	9	1
MOTORCYCLE PLT	1	0
ONE-TRIP PERMIT	3	0
PASSENGER-TRUCK PLT	190	13
PLATE STICKER	174	4
RED DISABLED PLACARD	8	0
SEASONAL AG PERMIT	2	0
TOKEN TRLR PLT	4	0
TRAVEL TRLR PLT	3	1
TRLR PLT	11	0
WINDSHIELD STICKER	952	22

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	25.00
BLUEBONNET PLT	30.00
BUYERS TAG	535.00
CARBON FIBER C APL	0.00
CHILDHOOD CANCER AWARE PLT	30.00
CNTY ROAD BRIDGE ADD-ON FEE	10,400.00
COTTON BOLL PLT	60.00
DELINQUENT TRANSFER PENALTY	10.00
DELQ TRANS PENALTY 2008	650.00
DISABLED VETERAN PLT	18.00
DUPLICATE RECEIPT	4.00
ENDING HOMELESSNESS DONATION	5.00
HORNED LIZARD PLT	30.00
INSPECTION FEE-1YR	6,420.00
INSPECTION FEE-2YR	536.00
INSPECTION FEE-CDEC	374.00
INSPECTION FEE-CW	462.00
INSPECTION FEE-OBNDNL	24.75





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Start Month: April End Month: April Start Year: 2021 End Year: 2021 Office Category: County

Funds Category: All Office: 140 - LAMB

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
Total	1,493	46

Fees Collected	
Accounting Fees Description	Amount (\$)
INSPECTION FEE-TLMC	142.50
KNIGHTS OF COLUMBUS PLT	30.00
LONE STAR RED F APL	0.00
MOBILITY / CLEAN AIR FEE	142.50
OFF-HIGHWAY VEHICLE PLATE	20.00
ONLINE DISCOUNT	(63.00)
P&H 144 HOUR PERMIT	50.00
P&H 30-DAY PERMIT	1,175.00
P&H 72 HOUR PERMIT	50.00
P&H ANTIQUE PLT	50.00
P&H COMBINATION PLT	7,255.00
P&H IRP FUNDS INTERFACE	4,989.64
P&H LIMITED SRVC COMP	(32.00)
P&H LIMITED SRVC FEE	152.00
P&H MAIL IN FEE	280.25
P&H ONE TRIP PERMIT	15.00
P&H PLATE STICKER	4,938.00
P&H TMP PERMIT FEE	251.75
P&H TXO COMP	(126.00)





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Funds Category: All Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H TXO FEE	299.25
P&H WALK IN FEE	4,389.00
P&H WINDSHIELD STICKER	51,341.80
PERSONALIZED PLATE FEE	40.00
PURPLE HEART PLT	3.00
REG FEE-DPS	949.00
REGIS. CREDIT REMAINING	(216.58)
REPLACEMENT FEE	168.00
STATE PARKS DONATION	5.00
TEMPORARY DISABLED PLACARD	40.00
TEXAS BLACK 1845 C APL	0.00
TRANSFER	110.00
VETERANS' FUND	57.00
REGISTRATION - Sub Total	96,119.86
SALES TAX	
REGISTRATION EMISSIONS FEE	1,084.55
SALES TAX EMISSION FEE 1%	1,550.00
SALES TAX FEE	161,590.25
SALES TAX PENALTY FEE	1,191.73





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Funds Category: All
Office: 140 - LAMB

End Month: April

Start Year: 2021

End Year: 2021

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
TEXAS MOBILITY FUND FEE	4,110.00
SALES TAX - Sub Total	169,526.53
TITLE	
REBUILT FEE	65.00
TITLE APPLICATION FEE	3,562.00
TITLE - Sub Total	3,627.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	335.00
YOUNG FARMER - Sub Total	335.00
Total	269,608.39

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				
ANT TXDMV PART	50.00	0.00	0.00	50.00
AUTOMATION FEE	564.00	0.00	0.00	564.00
BUYERS TAG	535.00	0.00	0.00	535.00
CO R & B FUND	4,812.97	64,784.89	0.00	69,597.86
DELQ TRANSFER	5.00	5.00	0.00	10.00





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Date Range: 04/2021 - 04/2021

Start Month: April End Month: April Start Year: 2021 End Year: 2021 Office Category: County
Funds Category: All
Office: 140 - LAMB

Table with 6 columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include categories like DELQ TRNSF CNTY, DELQ TRNSF EDUC, DELQ TRNSF FND6, DP CARD, DUPL RECEIPT, ENDING HOMELESS, INSP TCEQ-1, INSP TCEQ-2, INSP TCEQ-3, INSP TCEQ-4, INSP TERP, INSP TMF-EMISS, INSP TXMBLTY-1, INSP TXMBLTY-2, INSP TXMBLTY-3, INSP TXMBLTY-4, INSP TXONLINE-1, INSP TXONLINE-2.





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Date Range: 04/2021 - 04/2021

Start Month: April End Month: April Start Year: 2021 End Year: 2021 Office Category: County
Funds Category: All
Office: 140 - LAMB

Table with 6 columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include categories like MBLTY / CLN AIR, OFF-HIGHWAY-PLT, OPT RD & B FEE, etc.





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Start Month: April, End Month: April, Start Year: 2021, End Year: 2021, Office Category: County, Funds Category: All, Office: 140 - LAMB

Table with 5 columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include SP-KNIGHTS COL, SP-PERSONALIZE, SP-TXDOT VP CRD, SPL CNTY COMMSN, SPL TXDMV PART, SPL TXDOT PART, STATE PARKS, TRANS OF REGIS, VENDR CNTY CMSN, VETERANS' FUND, REGISTRATION - Sub Total, SALES TAX, REGIS EMISSIONS, SALES TAX, SLSTX EMISSION1, TXMOBILITY FD, SALES TAX - Sub Total, TITLE.





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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 (\$)
REBUILT FEE1	50.00	0.00	0.00	50.00
REBUILT FEE2	15.00	0.00	0.00	15.00
TITLE APPL FEES	822.00	1,370.00	0.00	2,192.00
TITLE APPL-COMP	1,370.00	0.00	0.00	1,370.00
TITLE - Sub Total	2,257.00	1,370.00	0.00	3,627.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	335.00	335.00
YOUNG FARMER - Sub Total	0.00	0.00	335.00	335.00
Total	20,157.97	79,588.89	169,861.53	270,608.39

