

April 2022

**APRIL 04, 2022 THRU MAY 01, 2022**

**MOTOR VEHICLE REGISTRATION REPORT**

<b>LOCAL</b>	04-04/04-10-2022	2,910.00	<b><u>LAMB COUNTY</u></b>	<b>LOCAL</b>	8,760.00
	04-11/04-14-2022	1,450.00		<b>COMMISSION</b>	-
	04-18/04-24-2022	2,220.00		<b>REGISTRATION</b>	60,764.74
	04-25/05-01-2022	2,180.00		<b>TOTAL</b>	69,524.74
<b>TOTAL</b>		8,760.00		<b>STATE</b>	3,239.10
					1,824.65
<b>COMMISSION</b>	04-04/04-10-2022	-			2,814.40
	04-11/04-14-2022	-			3,562.62
	04-18/04-24-2022	-			
	04-25/05-01-2022	-			
<b>TOTAL</b>		-		<b>TOTAL</b>	11,440.77
<b>REGISTRATION</b>	04-04/04-10-2022	24,584.61			69,524.74
	04-11/04-14-2022	9,698.71			11,440.77
	04-18/04-24-2022	13,392.16			
	04-25/05-01-2022	13,089.26		<b><u>GRAND TOTAL</u></b>	80,965.51
<b>TOTAL</b>		60,764.74			
<b>STATE</b>	04-04/04-10-2022	3,239.10			
	04-11/04-14-2022	1,824.65			
	04-18/04-24-2022	2,814.40			
	04-25/05-01-2022	3,562.62			
<b>TOTAL</b>		11,440.77			
<b>TOTALS</b>	04-04/04-10-2022	30,733.71			
	04-11/04-14-2022	12,973.36			
	04-18/04-24-2022	18,426.56			
	04-25/05-01-2022	18,831.88			
<b><u>GRAND TOTAL</u></b>		80,965.51			

**TITLE REPORT**

**APRIL 2022**

**STATE** \_\_\_\_\_ **\$1738.00**

**COUNTY** \_\_\_\_\_ **\$1005.00**

**TOTAL** \_\_\_\_\_ **\$2743.00**

**TITLE REPORT**

**Apr-22**

<u>DATE</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
4	113.00	30.00	143.00
5	112.00	70.00	182.00
6	48.00	30.00	78.00
7	72.00	45.00	117.00
8	112.00	70.00	182.00
11	96.00	60.00	156.00
12	136.00	85.00	221.00
13	121.00	35.00	156.00
14	112.00	70.00	182.00
15	0.00	0.00	0.00
18	80.00	50.00	130.00
19	40.00	25.00	65.00
20	72.00	45.00	117.00
21	96.00	60.00	156.00
22	72.00	45.00	117.00
25	64.00	40.00	104.00
26	72.00	45.00	117.00
27	64.00	40.00	104.00
28	200.00	125.00	325.00
29	56.00	35.00	91.00
	<b>1738.00</b>	<b>1005.00</b>	<b>2743.00</b>

DATE	STATE	COUNTY	TOTAL
04-04	113. <sup>00</sup>	30. <sup>00</sup>	143. <sup>00</sup>
04-05	112. <sup>00</sup>	70. <sup>00</sup>	182. <sup>00</sup>
04-06	48. <sup>00</sup>	30. <sup>00</sup>	78. <sup>00</sup>
04-07	72. <sup>00</sup>	45. <sup>00</sup>	117. <sup>00</sup>
04-08	112. <sup>00</sup>	70. <sup>00</sup>	182. <sup>00</sup>
04-11	96. <sup>00</sup>	60. <sup>00</sup>	156. <sup>00</sup>
04-12	136. <sup>00</sup>	85. <sup>00</sup>	221. <sup>00</sup>
04-13	121. <sup>00</sup>	35. <sup>00</sup>	156. <sup>00</sup>
04-14	112. <sup>00</sup>	70. <sup>00</sup>	182. <sup>00</sup>
04-15	∅	Holiday	∅
04-18	80. <sup>00</sup>	50. <sup>00</sup>	130. <sup>00</sup>
04-19	40. <sup>00</sup>	25. <sup>00</sup>	65. <sup>00</sup>
04-20	72. <sup>00</sup>	45. <sup>00</sup>	117. <sup>00</sup>
04-21	96. <sup>00</sup>	60. <sup>00</sup>	156. <sup>00</sup>
04-22	72. <sup>00</sup>	45. <sup>00</sup>	117. <sup>00</sup>
04-25	64. <sup>00</sup>	40. <sup>00</sup>	104. <sup>00</sup>
04-26	72. <sup>00</sup>	45. <sup>00</sup>	117. <sup>00</sup>
04-27	64. <sup>00</sup>	40. <sup>00</sup>	104. <sup>00</sup>
04-28	200. <sup>00</sup>	125. <sup>00</sup>	325. <sup>00</sup>
04-29	56. <sup>00</sup>	35. <sup>00</sup>	91. <sup>00</sup>
TOTAL:			2743. <sup>00</sup>



Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

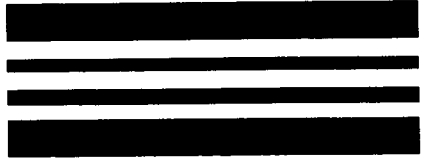
RTS.FIN.012

Date Range: 04/2022 - 04/2022

Start Month: April End Month: April Start Year: 2022 End Year: 2022 Office Category: County Funds Category: All Office: 140 - LAMB

Inventory Item Counts			
Item Description	Items Sold Count	Void Count	
30 DAY PERMIT	26	0	
72-HOUR PERMIT	3	0	
BLUE DISABLED PLACARD	38	0	
COMBINATION PLT	3	0	
DISABLED PERSON PLT	5	0	
FARM TRLR PLT	24	5	
FARM TRUCK PLT	18	3	
GOLF CART PLT	1	0	
MOTORCYCLE PLT	6	1	
ONE-TRIP PERMIT	2	0	
PASSENGER-TRUCK PLT	185	13	
PLATE STICKER	236	9	
RED DISABLED PLACARD	9	0	
SEASONAL AG PERMIT	1	0	
TOKEN TRLR PLT	1	0	
TRAVEL TRLR PLT	3	2	
TRLR PLT	17	2	
WINDSHIELD STICKER	1,062	20	

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	31.00
BUYERS TAG	510.00
CHILDHOOD CANCER AWARE PLT	30.00
CNTY ROAD BRIDGE ADD-ON FEE	11,530.00
COTTON BOLL PLT	30.00
DELINQUENT TRANSFER PENALTY	120.00
DELQ TRANS PENALTY 2008	750.00
DISABLED VETERAN PLT	15.00
DUPLICATE RECEIPT	14.00
ENDING HOMELESSNESS DONATION	5.00
GOLF CART PLATE	10.00
INSPECTION FEE-1YR	7,027.50
INSPECTION FEE-2YR	552.75
INSPECTION FEE-CDEC	220.00
INSPECTION FEE-CW	572.00
INSPECTION FEE-NILTSI	8.25
INSPECTION FEE-OBNDNL	49.50
INSPECTION FEE-TLMC	315.00





FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 04/2022 - 04/2022

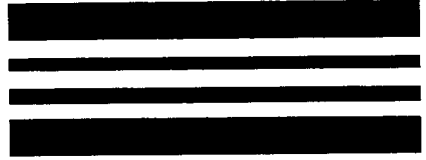
Start Month: April  
Funds Category: All  
Office: 140 - LAMB

Start Year: 2022

End Year: 2022

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
LATE REGISTRATION PENALTY	21.60
LONE STAR RED F RNW	16.25
MOBILITY / CLEAN AIR FEE	165.00
ONLINE DISCOUNT	(75.00)
P&H 30-DAY PERMIT	650.00
P&H 72 HOUR PERMIT	75.00
P&H ANTIQUE PLT	50.00
P&H COMBINATION PLT	8,400.00
P&H IRP FUNDS INTERFACE	5,643.73
P&H LIMITED SRVC COMP	(42.00)
P&H LIMITED SRVC FEE	199.50
P&H MAIL IN FEE	161.50
P&H ONE TRIP PERMIT	10.00
P&H PLATE STICKER	6,663.00
P&H TMP PERMIT FEE	147.25
P&H TXO COMP	(150.00)
P&H TXO FEE	356.25
P&H WALK IN FEE	5,073.00
P&H WINDSHIELD STICKER	57,745.16





Registration and Title System Report

FEE COLLECTION AND DISTRIBUTION REPORT

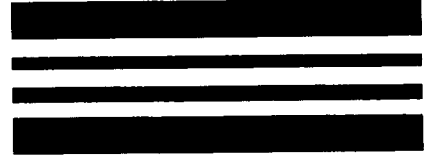
RTS.FIN.012

Date Range: 04/2022 - 04/2022

Start Month: April      End Month: April      Start Year: 2022      End Year: 2022      Office Category: County

Funds Category: All      Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
PERSONALIZED PLATE FEE	80.00
REG FEE-DPS	1,055.00
REGIS. CREDIT REMAINING	(390.66)
REPLACEMENT FEE	240.00
STATE PARKS DONATION	20.00
TEMPORARY DISABLED PLACARD	45.00
TRANSFER	130.00
VETERANS' FUND	35.00
<b>REGISTRATION SUB TOTAL</b>	<b>08,117.58</b>
SALES TAX	
REGISTRATION EMISSIONS FEE	1,496.25
SALES TAX EMISSION FEE 1%	883.80
SALES TAX EMISSIONS FEE	125.00
SALES TAX FEE	149,417.61
SALES TAX PENALTY FEE	960.30
TERP TITLE FEE	3,195.00
<b>SALES TAX SUB TOTAL</b>	<b>156,077.96</b>
TITLE	
REBUILT FEE	130.00





Registration and Title System Report

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2022 - 04/2022

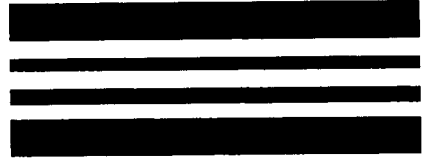
RTS.FIN.012

Start Month: April End Month: April Start Year: 2022 End Year: 2022 Office Category: County

Funds Category: All Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
TITLE APPLICATION FEE	2,769.00
TITLE SUB GRP	255.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	265.00
YOUNG FARMER SUB GRP	265.00

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	640.50	0.00	0.00	640.50
BUYERS TAG	510.00	0.00	0.00	510.00
CO R & B FUND	777.67	78,252.91	0.00	79,030.58
DELQ TRANSFER	60.00	60.00	0.00	120.00
DELQ TRNSF CNTY	0.00	375.00	0.00	375.00
DELQ TRNSF EDUC	100.00	0.00	0.00	100.00
DELQ TRNSF FND6	275.00	0.00	0.00	275.00
DP CARD	45.00	0.00	0.00	45.00







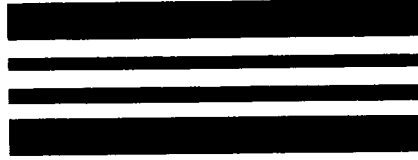
FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 04/2022 - 04/2022

Start Month: April, End Month: April, Start Year: 2022, End Year: 2022, 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 DUPL RECEIPT, ENDING HOMELESS, GOLF-CART-PLT, INSP TCEQ-1, INSP TCEQ-2, INSP TCEQ-3, INSP TCEQ-4, INSP TERP, INSP TMF-EMISS, INSP TXMBLY-1, INSP TXMBLY-2, INSP TXMBLY-3, INSP TXMBLY-4, INSP TXONLINE-1, INSP TXONLINE-2, MBLTY / CLN AIR, OPT RD & B FEE, OUTFCNTY-CRDT.





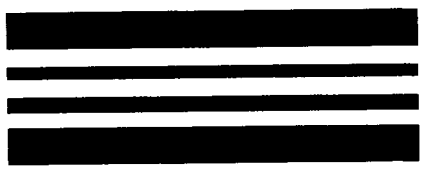
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Date Range: 04/2022 - 04/2022

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Start Month: April, End Month: April, Start Year: 2022, End Year: 2022, 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 categories like P&H CNTY LSDPTY, P&H CNTY MAILIN, P&H CNTY TMPT F, P&H CNTY TXO, P&H CNTY WALKIN, P&H DMV COMP, P&H DPTY COMP, P&H TXO COMP, P&H TXO DISCNT, REG FEE-DPS, REPL FEE \$6, SP-CHILDCANC-AW, SP-COTTON BOLL, SP-PERSONALIZE, SPL CNTY COMMSN, SPL TXDMV PART, SPL TXDOT PART, STATE PARKS.





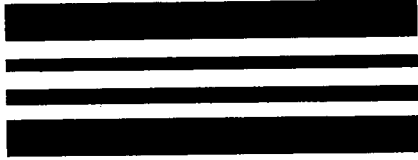
FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2022 - 04/2022

RTS.FIN.012

Start Month: April End Month: April Start Year: 2022 End Year: 2022 Office Category: County  
Funds Category: All  
Office: 140 - LAMB

Funds Category	Funds Distribution				Total Amt Due (\$)
	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)		
TRANS OF REGIS	65.00	65.00	0.00	0.00	130.00
VENDOR DMV RNWL	0.67	0.00	0.00	0.00	0.67
VENDOR FD6 05%	0.77	0.00	0.00	0.00	0.77
VETERANS' FUND	35.00	0.00	0.00	0.00	35.00
VNDREFD1 DMV 95%	14.81	0.00	0.00	0.00	14.81
<b>REGISTRATION SUB TOTAL</b>	<b>14,920.37</b>	<b>93,194.11</b>	<b>0.00</b>	<b>0.00</b>	<b>108,114.48</b>
<b>SALES TAX</b>					
REGIS EMISSIONS	0.00	0.00	1,496.25	0.00	1,496.25
SALES TAX	0.00	0.00	150,377.91	0.00	150,377.91
SLSTX EMISSION1	0.00	0.00	883.80	0.00	883.80
SLSTX EMISSIONS	0.00	0.00	125.00	0.00	125.00
TERP TITLE FEE	0.00	0.00	3,195.00	0.00	3,195.00
<b>SALES TAX SUB TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>155,077.96</b>	<b>0.00</b>	<b>155,077.96</b>
<b>TITLE</b>					
REBUILT FEET	100.00	0.00	0.00	0.00	100.00
REBUILT FEEZ	30.00	0.00	0.00	0.00	30.00
TITLE APPL FEES	639.00	1,065.00	0.00	0.00	1,704.00
TITLE APPL-COMP	1,065.00	0.00	0.00	0.00	1,065.00





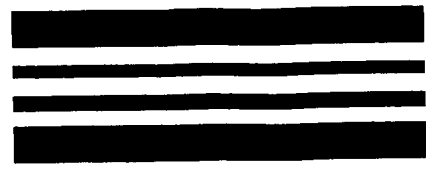
FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 04/2022 - 04/2022

Start Month: April End Month: April Start Year: 2022 End Year: 2022 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 (\$)
TITLE - Sub Total	1,065.00	1,065.00	0.00	2,130.00
<b>YOUNG FARMER</b>				
YOUNG FARMER FD	0.00	0.00	265.00	265.00
YOUNG FARMER - Sub Total	0.00	0.00	265.00	265.00
TITLE - Sub Total	1,065.00	1,065.00	265.00	2,395.00



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
 BECKY DEBERRY, LAMB JP 1 - RAN ON 05/03/2022 AT 10:02am

ALL USERS  
 ALL CASE TYPES  
 04/01/2022 THRU 04/30/2022  
 SELECTED BY RECEIPT DATE

GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
<b>MINIMAL DISTRIBUTIONS</b>							
NO GL CODE	5.00	5.00	0.00	5.00	0.00	0.25	4.75
STATE TRAFFIC FEE	372.00	186.00	186.00	372.00	0.00	37.20	334.80
CONSOLIDATED COURT COSTS	112.58	62.58	50.00	112.58	0.00	4.50	108.08
STATE TRAFFIC FINE (EFF.	25.00	15.00	10.00	25.00	0.00	25.00	0.00
LOCAL CC TRUANCY PREVENTI	814.67	606.67	208.00	814.67	0.00	814.67	0.00
FINE	25.00	10.00	15.00	25.00	0.00	20.00	5.00
STATE ARREST FEE	151.00	0.00	151.00	151.00	0.00	151.00	0.00
DEFERRED FINE	6.75	3.75	3.00	6.75	0.00	6.75	0.00
LOCAL TRAFFIC FINE (EFF.	0.50	0.30	0.20	0.50	0.00	0.50	0.00
LOCAL CC JURY FUND	14.00	0.00	14.00	14.00	0.00	14.00	0.00
LOCAL CONSOLIDATED COURT	24.50	14.70	9.80	24.50	0.00	24.50	0.00
LOCAL CC COURTHOUSE SECUR	20.00	12.00	8.00	20.00	0.00	20.00	0.00
LOCAL CC TECH FUND	1571.00	916.00	655.00	1571.00	0.00	1118.37	452.63
<b>L DISTRIBUTIONS</b>							
NO GL CODE	21.00	21.00	0.00	21.00	0.00	0.00	21.00
State Consolidated Civil	5.00	5.00	0.00	5.00	0.00	5.00	0.00
County Dispute Resolution	3.00	3.00	0.00	3.00	0.00	3.00	0.00
Language Access Fund	25.00	25.00	0.00	25.00	0.00	25.00	0.00
Justice Court Support Fun	54.00	54.00	0.00	54.00	0.00	33.00	21.00

**SUMMARY BREAKDOWN**

CREDIT CARD	655.00
CHECK	324.00
MONEY ORDER	646.00
TOTAL MONETARY	1625.00
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	1625.00
RECEIPT NO.	3231 TO 3238
LESS CREDIT CARD	970.00