

TOM GREEN COUNTY CLERK



SAN ANGELO, TEXAS

May 13, 2019

The Honorable Commissioners' Court
Tom Green County
San Angelo, Texas

Gentlemen:

Attached is the County Clerk's monthly report to the Commissioners' Court for the month of **April 2019**.

The County Courts assessed **\$20,980.00** in Fines and **\$101,318.00** in Court Costs & Fees for the month.

The County Clerk Collected:

	ODYSSEY	EAGLE	TOTAL	TREASURER RECEIPTS
Fines	14,952.18		14,952.18	SEE LIST
Fees	58,001.26	96,364.00	154,365.26	
Jury Fees	0.00		0.00	
Sub Total	72,953.44	96,364.00	169,317.44	168,668.19
Change in Escrow				649.25
				\$169,317.44
Overpayments	(109.00)	(35.00)	(144.00)	
TOTAL	\$72,844.44	\$96,329.00	\$169,173.44	

Respectfully,


Elizabeth McGill
Tom Green County Clerk

TOM GREEN COUNTY CLERK
Journal Activity

04/01/2019 to 04/30/2019

Revenue

Account Number	Description	Debits	Credits	Net
001-340-3405-ASNM	Assumed Names	\$4.00	(\$389.00)	(\$385.00)
001-340-3405-BCC	Birth Cert-City	\$80.80	(\$10,180.80)	(\$10,100.00)
001-340-3405-BCS	Birth Cert-State (20.20)	\$20.20	(\$2,040.20)	(\$2,020.00)
001-340-3405-BL	Beer License	\$0.00	(\$40.00)	(\$40.00)
001-340-3405-CERT	Certificates	\$0.00	(\$100.00)	(\$100.00)
001-340-3405-CERTCO	Certified Copies	\$6.00	(\$672.00)	(\$666.00)
001-340-3405-COPIES	Photo Copies	\$0.00	(\$787.25)	(\$787.25)
001-340-3405-DC	Death Certificates	\$40.00	(\$2,397.00)	(\$2,357.00)
001-340-3405-IM-CNTY	Informal Marriage-County	\$0.00	(\$12.50)	(\$12.50)
001-340-3405-MARCOUT	Marriage County	\$0.00	(\$2,310.00)	(\$2,310.00)
001-340-3405-MISC	Miscellaneous	\$3.00	(\$902.50)	(\$899.50)
001-340-3405-RF	Recording Fees	\$465.00	(\$35,301.25)	(\$34,836.25)
018-340-3432	Security	\$20.00	(\$1,803.00)	(\$1,783.00)
030-340-3432	Records Preservation	\$200.00	(\$18,010.00)	(\$17,810.00)
030-340-3488	Archive Fee Vitals	\$8.00	(\$1,208.00)	(\$1,200.00)
032-340-3487	Records Archive Fee	\$200.00	(\$17,820.00)	(\$17,620.00)
056-340-3550	Birth Cert-State (1.80)	\$9.00	(\$1,089.00)	(\$1,080.00)
056-340-3551	Marriage State	\$0.00	(\$2,310.00)	(\$2,310.00)
056-340-3552	Informal Marriage State	\$0.00	(\$12.50)	(\$12.50)
071-340-3965	Refund Account	\$4.00	(\$39.00)	(\$35.00)
Total		\$1,060.00	(\$97,424.00)	(\$96,364.00)

Grand Total

\$1,060.00 (\$97,424.00) (\$96,364.00)

REFUNDS: (\$35.00)

VITAL&REALESTATE TOTAL: \$96,329.00

COURT COLLECTIONS: \$72,844.44

APRIL 2019 TOTAL: \$169,173.44

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TOTAL 169,173.44 *

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TGC CLERK'S OFFICE**TREASURER RECEIPTS****APRIL 2019**

	REAL ESTATE & VITAL		CIVIL & CRIMINAL			
DATE	RECEIPT #	AMOUNT	RECEIPT #	AMOUNT	TOTAL DEPOSIT	
04/01/19	78482	5,201.00	78483	3,464.00	8,665.00	0.00
04/02/19	78503	4,291.50	78504	1,966.00	6,257.50	0.00
04/03/19	78548	2,694.00	78549	3,313.88	6,007.88	0.00
04/04/19	78569	3,380.50	78570	3,155.00	6,535.50	0.00
04/05/19	78596	3,654.00	78597	5,236.00	8,890.00	0.00
04/08/19	78612	7,537.50	78613	6,467.29	14,004.79	0.00
04/09/19	78654	3,170.50	78655	2,924.00	6,094.50	0.00
04/10/19	78684	2,927.00	78686	2,720.00	5,647.00	0.00
04/11/19	78722	4,580.00	78723	4,150.00	8,730.00	0.00
04/12/19	78735	3,918.50	78736	2,863.00	6,781.50	0.00
04/15/19	78761	5,806.00	78762	4,165.00	9,971.00	0.00
04/16/19	78800	4,667.50	78801	2,410.40	7,077.90	0.00
04/17/19	78807	3,210.50	78808	2,642.00	5,852.50	0.00
04/18/19	78828	3,947.00	78829	1,952.00	5,899.00	0.00
04/19/19	HOLIDAY	0.00	HOLIDAY	0.00	0.00	0.00
04/22/19	78849	7,250.50	78850	6,611.00	13,861.50	0.00
04/23/19	78891	4,093.50	78892	3,409.87	7,503.37	0.00
04/24/19	78916	3,486.00	78917	4,896.00	8,382.00	0.00
04/25/19	78971	4,647.00	78972	2,828.00	7,475.00	0.00
04/26/19	78988	4,374.50	78989	3,055.00	7,429.50	0.00
04/29/19	79031	7,977.25	79032	2,285.00	10,262.25	0.00
04/30/19	79057	4,900.50	79058	2,440.00	7,340.50	0.00
					0.00	0.00
					0.00	0.00
	TTL DEPOSITED	\$95,714.75	TTL DEPOSITED	\$72,953.44	168,668.19	0.00