



NUECES COUNTY SUMMARY OF REVENUE REPORTS



For revenue reports received for July 2012
as of August 24, 2012

For Commissioners Court Meeting date September 5, 2012

The monthly revenue reports have been received and proofed by the County Auditor's Office, where they are on file for inspection. The monthly revenue reports are respectfully presented to the Commissioners Court for approval, in accordance with LGC 114.002, 114.043, and 114.044.

M. L. Hayes *8/28/12*
Margaret L. Hayes Date
Nueces County Auditor

DEPT. CODE	DEPARTMENT	REPORT MONTH	REPORT STATUS		LAST REPORT SUBMITTED
			<input checked="" type="checkbox"/>	Received	
0150	Law Library	Jul-12		✓	
0160	Airport Fund	Jul-12		✓	
0180	Coastal Management	Jul-12		✓	
1160	County Clerk Fee Account	Jul-12		✓	
1180	County Clerk Collections	Jul-12		✓	
1324	County Sheriff - Inmate Benefit	Jul-12		✓	
1326	Hot Check District Attorney 2	Jul-12		✓	
1327	Hot Check District Attorney 1	Jul-12		Not yet received	Jun-12
1329	County Sheriff-Federal Narcotics	Jul-12		✓	
1356	Hilltop Community Center	Jul-12		✓	
1359	Robstown & SanJuan Parks	Jul-12		✓	
1710	Animal Control	Jul-12		✓	
3021	County Clerk School Fund	Jul-12		✓	
3480	Juvenile Probation	Jul-12		✓	
3530	District Clerk Fee Account	Jul-12		Not yet received	May-11
3530	District Clerk-Trust Account	Jul-12		✓	
3530	District Clerk-Trust Account #2	Jul-12		✓	
3530	District Clerk-Trust-Non-Interest	Jul-12		✓	
3530	District Clerk-Minor Trust Accounts	Jul-12		✓	
3530	District Clerk-Minor Trust II	Jul-12		✓	
3530	District Clerk- Child Support	Jul-12		✓	
3700	County Sheriff - Civil Account	Jul-12		✓	
3700	County Sheriff - Bond Account	Jul-12		✓	
3720	County Sheriff - Inmate Trust Account	Jul-12		Not yet received	Jun-12
3890	Medical Examiner	Jul-12		✓	
4190	Senior Community Services	Jul-12		✓	



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			<input checked="" type="checkbox"/> Received	
Tax Assessor-Collector				
1200	Proration Account	Jul-12	✓	
1200	Monthly Collected Taxes	Jul-12	✓	
1200	Gen. Services Account	Jul-12	✓	
1200	Motor Vehicle Account (2)	Jul-12	✓	
1200	Property Tax Acct	Jul-12	✓	
1200	V I T Escrow	Jul-12	✓	
1200	IRP Funds	Jul-12	✓	
JUSTICES OF THE PEACE				
3600	Precinct 1, Place 1	Jul-12	✓	
3610	Precinct 1, Place 2	Jul-12	✓	
3613	Precinct 1, Place 3	Jul-12	✓	
3621	Precinct 2, Place 1	Jul-12	✓	
3622	Precinct 2, Place 2	Jul-12	✓	
3630	Precinct 3	Jul-12	✓	
3640	Precinct 4	Jul-12	✓	
3650	Precinct 5-1	Jul-12	✓	
3655	Precinct 5-2	Jul-12	✓	
CONSTABLES				
3810	Precinct 1	Jul-12	✓	
3820	Precinct 2	Jul-12	✓	
3830	Precinct 3	Jul-12	✓	
3840	Precinct 4	Jul-12	✓	
3850	Precinct 5	Jul-12	✓	