



NUECES COUNTY SUMMARY OF REVENUE REPORTS



For revenue reports received for September 2012
as of November 2, 2012

For Commissioners Court Meeting date November 16, 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, Co. Auditor 11/6/12
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	Sep-12	✓	
0160	Airport Fund	Sep-12	✓	
0180	Coastal Management	Sep-12	✓	
1160	CountyClerk Fee Account	Sep-12	✓	
1180	County Clerk Collections	Sep-12	✓	
1324	County Sheriff - Inmate Benefit	Sep-12	✓	
1326	Hot Check District Attorney 2	Sep-12	✓	
1327	Hot Check District Attorney 1	Sep-12	✓	
1329	County Sheriff-Federal Narcotics	Sep-12	✓	
1356	Hilltop Community Center	Sep-12	✓	
1359	Robstown & SanJuan Parks	Sep-12	✓	
1710	Animal Control	Sep-12	✓	
3021	CountyClerk School Fund	Sep-12	✓	
3480	Juvenile Probation	Sep-12	✓	
3530	District Clerk Fee Account	Sep-12	Not yet received	Jul-11
3530	District Clerk-Trust Account	Sep-12	✓	
3530	District Clerk-Trust Account #2	Sep-12	✓	
3530	District Clerk-Trust-Non-Interest	Sep-12	✓	
3530	District Clerk-Minor Trust Accounts	Sep-12	✓	
3530	District Clerk-Minor Trust II	Sep-12	✓	
3530	District Clerk- Child Support	Sep-12	✓	
3700	County Sheriff - Civil Account	Sep-12	✓	
3700	County Sheriff - Bond Account	Sep-12	✓	
3720	County Sheriff - Inmate Trust Account	Sep-12	✓	
3890	Medical Examiner	Sep-12	✓	
4190	Senior Community Services	Sep-12	✓	



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			<input checked="" type="checkbox"/> Received	
Tax Assessor-Collector				
1200	Proration Account	Sep-12	✓	
1200	Monthly Collected Taxes	Sep-12	✓	
1200	Gen. Services Account	Sep-12	✓	
1200	Motor Vehicle Account (2)	Sep-12	✓	
1200	Property Tax Acct	Sep-12	✓	
1200	V I T Escrow	Sep-12	✓	
1200	IRP Funds	Sep-12	✓	
JUSTICES OF THE PEACE				
3600	Precinct 1, Place 1	Sep-12	✓	
3610	Precinct 1, Place 2	Sep-12	✓	
3613	Precinct 1, Place 3	Sep-12	✓	
3621	Precinct 2, Place 1	Sep-12	✓	
3622	Precinct 2, Place 2	Sep-12	✓	
3630	Precinct 3	Sep-12	✓	
3640	Precinct 4	Sep-12	✓	
3650	Precinct 5-1	Sep-12	✓	
3655	Precinct 5-2	Sep-12	✓	
CONSTABLES				
3810	Precinct 1	Sep-12	✓	
3820	Precinct 2	Sep-12	✓	
3830	Precinct 3	Sep-12	Late - 10/30/2012	
3840	Precinct 4	Sep-12	✓	
3850	Precinct 5	Sep-12	✓	