



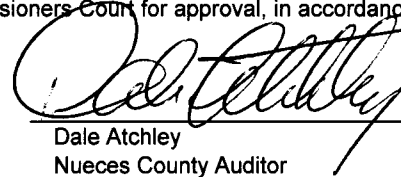
NUECES COUNTY SUMMARY OF REVENUE REPORTS



For revenue reports received for October 2013
as of December 9, 2013

For Commissioners Court Meeting date December 18, 2013

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.

 12/10/13

 Dale Atchley Date
 Nueces County Auditor

DEPT. CODE	DEPARTMENT	REPORT MONTH	REPORT STATUS		LAST REPORT SUBMITTED
			<input checked="" type="checkbox"/>	Received	
0150	Law Library	Oct-13	<input checked="" type="checkbox"/>		
0160	Airport Fund	Oct-13	<input checked="" type="checkbox"/>		
0180	Coastal Management	Oct-13	<input checked="" type="checkbox"/>		
1160	CountyClerk Fee Account	Oct-13	<input checked="" type="checkbox"/>		
1180	County Clerk Collections	Oct-13	<input checked="" type="checkbox"/>		
1324	County Sheriff - Inmate Benefit	Oct-13	<input checked="" type="checkbox"/>		
1326	District Attorney - Victim Restitution	Oct-13	<input checked="" type="checkbox"/>		
1326	District Attorney Hot Check	Oct-13		Late - 11/20/13	
1329	County Sheriff-Federal Narcotics	Oct-13	<input checked="" type="checkbox"/>		
1356	Hilltop Community Center	Oct-13	<input checked="" type="checkbox"/>		
1359	Robstown & SanJuan Parks	Oct-13	<input checked="" type="checkbox"/>		
1710	Animal Control	Oct-13	<input checked="" type="checkbox"/>		
3021	CountyClerk School Fund	Oct-13	<input checked="" type="checkbox"/>		
3480	Juvenile Probation	Oct-13	<input checked="" type="checkbox"/>		
3530	District Clerk Fee Operating Account	Oct-13		Not yet received	Sep-13
3530	District Clerk-Registry Accts.# 1 and 2	Oct-13	<input checked="" type="checkbox"/>		
3530	District Clerk-Criminal Bond Registry	Oct-13	<input checked="" type="checkbox"/>		
3530	District Clerk-Invested Trust Accounts	Oct-13	<input checked="" type="checkbox"/>		
3530	District Clerk- Child Support	Oct-13	<input checked="" type="checkbox"/>		
3700	County Sheriff - Civil Account	Oct-13	<input checked="" type="checkbox"/>		
3700	County Sheriff - Bond Account	Oct-13	<input checked="" type="checkbox"/>		
3720	County Sheriff - Inmate Trust Account	Oct-13		Late - 11/22/13	
3890	Medical Examiner	Oct-13	<input checked="" type="checkbox"/>		
4190	Senior Community Services	Oct-13	<input checked="" type="checkbox"/>		



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<u>CODE</u>	<u>DEPARTMENT</u>	<u>REPORT MONTH</u>	<u>REPORT STATUS</u>	<u>LAST REPORT SUBMITTED</u>
			<input checked="" type="checkbox"/> Received	
TAX ASSESSOR-COLLECTOR				
1200	Proration Account	Oct-13	✓	
1200	Monthly Collected Taxes	Oct-13	✓	
1200	Gen. Services Account	Oct-13	✓	
1200	Motor Vehicle Account (2)	Oct-13	✓	
1200	Property Tax Acct	Oct-13	✓	
1200	V I T Escrow	Oct-13	✓	
1200	IRP Funds	Oct-13	✓	
JUSTICES OF THE PEACE				
3600	Precinct 1, Place 1	Oct-13	✓	
3610	Precinct 1, Place 2	Oct-13	✓	
3613	Precinct 1, Place 3	Oct-13	✓	
3621	Precinct 2, Place 1	Oct-13	✓	
3622	Precinct 2, Place 2	Oct-13	✓	
3630	Precinct 3	Oct-13	✓	
3640	Precinct 4	Oct-13	✓	
3650	Precinct 5-1	Oct-13	✓	
3655	Precinct 5-2	Oct-13	✓	
CONSTABLES				
3810	Precinct 1	Oct-13	✓	
3820	Precinct 2	Oct-13	✓	
3830	Precinct 3	Oct-13	✓	
3840	Precinct 4	Oct-13	✓	
3850	Precinct 5	Oct-13	✓	