

NUECES COUNTY SUMMARY OF REVENUE REPORTS

For revenue reports received for May 2015
as of July 22, 2015



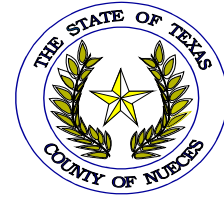
The monthly revenue reports have been received and proofed by the County Auditor's Office, where they are on file for inspection. The monthly revenue reports are respectfully presented to the Commissioners Court for approval, in accordance with LGC 114.002, 114.043, and 114.044.

			Dale Atchley, CPA Nueces County Auditor	Date		
DEPT. CODE	DEPARTMENT	DEPARTMENT HEAD	REPORT MONTH	Last 6 months % Timely	REPORT STATUS ✓ Received	LAST REPORT SUBMITTED
0150	Law Library	Abraham Gonzales, Jr.	May-15	100.00%	✓	
0160	Airport Fund	Ruben Saenz	May-15	100.00%	✓	
0180	Coastal Management	Scott Cross	May-15	100.00%	✓	
1160	County Clerk Fee Account	Kara Sands	May-15	100.00%	✓	
1180	County Clerk Collections	Kara Sands	May-15	100.00%	✓	
1170	County Clerk Treasury (new)	Kara Sands	May-15	100.00%	✓	
1324	County Sheriff - Inmate Benefit	Jim Kaelin	May-15	100.00%	✓	
1326	District Attorney - Victim Restitution	Mark Skurka	May-15	100.00%	✓	
1329	County Sheriff-Federal Narcotics	Jim Kaelin	May-15	100.00%	✓	
1356	Hilltop Community Center	Edward Herrera	May-15	100.00%	✓	
1359	Robstown & SanJuan Parks	Edward Herrera	May-15	100.00%	✓	
1710	Animal Control	Ramon Herrera III	May-15	100.00%	✓	
3021	CountyClerk School Fund	Kara Sands	May-15	100.00%	✓	
3480	Juvenile Probation	Homer Flores	May-15	100.00%	✓	
3530	District Clerk Fee Operating Account	Anne Lorentzen	May-15	0.00%	Not received yet	Feb-15
3530	District Clerk-Registry Accts.# 1 & 2	Anne Lorentzen	May-15	100.00%	✓	
3530	District Clerk-Criminal Bond Registry	Anne Lorentzen	May-15	100.00%	✓	
3530	District Clerk-Invested Trust Accounts	Anne Lorentzen	May-15	83.33%	Late - 7/10/15	
3530	District Clerk- Child Support	Anne Lorentzen	May-15	83.33%	✓	
3700	County Sheriff - Civil Account	Jim Kaelin	May-15	100.00%	✓	
3700	County Sheriff - Bond Account	Jim Kaelin	May-15	100.00%	✓	
3720	County Sheriff - Inmate Trust Account	Jim Kaelin	May-15	83.33%	✓	
3890	Medical Examiner	Dr. Ray Fernandez	May-15	100.00%	✓	
4190	Senior Community Services	Edward Herrera	May-15	100.00%	✓	
TAX ASSESSOR-COLLECTOR						
1200	Proration Account	Kevin Kieschnick	May-15	100.00%	✓	
1200	Monthly Collected Taxes	Kevin Kieschnick	May-15	100.00%	✓	
1200	Gen. Services Account	Kevin Kieschnick	May-15	100.00%	✓	
1200	Motor Vehicle Account (2)	Kevin Kieschnick	May-15	100.00%	✓	
1200	Property Tax Acct	Kevin Kieschnick	May-15	100.00%	✓	
1200	V I T Escrow	Kevin Kieschnick	May-15	100.00%	✓	
1200	IRP Funds	Kevin Kieschnick	May-15	100.00%	✓	



NUECES COUNTY SUMMARY OF REVENUE REPORTS

For revenue reports received for May 2015
as of July 22, 2015



DEPT. CODE	DEPARTMENT	DEPARTMENT HEAD	REPORT MONTH	Last 6 months % Timely	REPORT STATUS <input checked="" type="checkbox"/> Received	LAST REPORT SUBMITTED
JUSTICES OF THE PEACE						
3600	Precinct 1, Place 1	Judge Joe Benavides	May-15	100.00%	✓	
3610	Precinct 1, Place 2	Judge Henry Santana	May-15	100.00%	✓	
3613	Precinct 1, Place 3	Judge Robert Balderas	May-15	100.00%	✓	
3621	Precinct 2, Place 1	Judge Janice K. Stoner	May-15	100.00%	✓	
3622	Precinct 2, Place 2	Judge Thelma Rodriguez	May-15	100.00%	✓	
3630	Precinct 3	Judge Larry Lawrence	May-15	83.33%	✓	
3640	Precinct 4	Judge Duncan Neblett, Jr.	May-15	50.00%	✓	
3650	Precinct 5-1	Judge Robert Gonzalez	May-15	83.33%	✓	
3655	Precinct 5-2	Judge Hermilo Peña	May-15	83.33%	✓	
CONSTABLES						
3810	Precinct 1	Robert M. Cisneros	May-15	100.00%	✓	
3820	Precinct 2	Jerry C. Boucher	May-15	100.00%	✓	
3830	Precinct 3	Jimmy Rivera	May-15	100.00%	✓	
3840	Precinct 4	Robert W. Sherwood	May-15	100.00%	✓	
3850	Precinct 5	Fred Flores III	May-15	100.00%	✓	