

## NUECES COUNTY SUMMARY OF REVENUE REPORTS

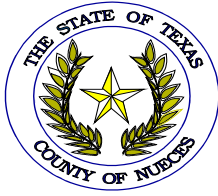
For revenue reports received for September 2015  
as of November 20, 2015



For Commissioners Court Meeting date December 2, 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 <span style="border: 1px solid black; padding: 2px;">✓ Received</span>	LAST REPORT SUBMITTED
0150	Law Library	Abraham Gonzales, Jr.	Aug-15	100.00%	✓	
0160	Airport Fund	Ruben Saenz	Aug-15	100.00%	✓	
0180	Coastal Management	Scott Cross	Aug-15	100.00%	✓	
1160	County Clerk Fee Account	Kara Sands	Aug-15	100.00%	✓	
1180	County Clerk Collections	Kara Sands	Aug-15	100.00%	✓	
1170	County Clerk Treasury (new)	Kara Sands	Aug-15	100.00%	✓	
1324	County Sheriff - Inmate Benefit	Jim Kaelin	Aug-15	100.00%	✓	
1326	District Attorney - Victim Restitution	Mark Skurka	Aug-15	100.00%	✓	
1329	County Sheriff-Federal Narcotics	Jim Kaelin	Aug-15	66.67%	Late - 11/3/15	
1356	Hilltop Community Center	Edward Herrera	Aug-15	100.00%	✓	
1359	Robstown & SanJuan Parks	Edward Herrera	Aug-15	100.00%	✓	
1710	Animal Control	Ramon Herrera III	Aug-15	100.00%	✓	
3021	CountyClerk School Fund	Kara Sands	Aug-15	100.00%	✓	
3480	Juvenile Probation	Homer Flores	Aug-15	100.00%	✓	
3530	District Clerk Fee Operating Account	Anne Lorentzen	Aug-15	16.67%	✓	
3530	District Clerk-Registry Accts.# 1 & 2	Anne Lorentzen	Aug-15	100.00%	✓	
3530	District Clerk-Criminal Bond Registry	Anne Lorentzen	Aug-15	100.00%	✓	
3530	District Clerk-Invested Trust Accounts	Anne Lorentzen	Aug-15	16.67%	Late - 10/15/15	
3530	District Clerk- Child Support	Anne Lorentzen	Aug-15	83.33%	✓	
3700	County Sheriff - Civil Account	Jim Kaelin	Aug-15	100.00%	✓	
3700	County Sheriff - Bond Account	Jim Kaelin	Aug-15	100.00%	✓	
3720	County Sheriff - Inmate Trust Account	Jim Kaelin	Aug-15	100.00%	✓	
3890	Medical Examiner	Dr. Ray Fernandez	Aug-15	100.00%	✓	
4190	Senior Community Services	Edward Herrera	Aug-15	100.00%	✓	
<b>TAX ASSESSOR-COLLECTOR</b>						
1200	Proration Account	Kevin Kieschnick	Aug-15	100.00%	✓	
1200	Monthly Collected Taxes	Kevin Kieschnick	Aug-15	100.00%	✓	
1200	Gen. Services Account	Kevin Kieschnick	Aug-15	100.00%	✓	
1200	Motor Vehicle Account (2)	Kevin Kieschnick	Aug-15	100.00%	✓	
1200	Property Tax Acct	Kevin Kieschnick	Aug-15	100.00%	✓	
1200	V I T Escrow	Kevin Kieschnick	Aug-15	100.00%	✓	
1200	IRP Funds	Kevin Kieschnick	Aug-15	100.00%	✓	



## NUECES COUNTY SUMMARY OF REVENUE REPORTS

For revenue reports received for September 2015  
as of November 20, 2015

For Commissioners Court Meeting date December 2, 2015



<u>DEPT. CODE</u>	<u>DEPARTMENT</u>	<u>DEPARTMENT HEAD</u>	<u>REPORT MONTH</u>	Last 6 months % Timely	REPORT STATUS <input checked="" type="checkbox"/> Received	LAST REPORT <u>SUBMITTED</u>
<b>JUSTICES OF THE PEACE</b>						
3600	Precinct 1, Place 1	Judge Joe Benavides	Aug-15	100.00%	✓	
3610	Precinct 1, Place 2	Judge Henry Santana	Aug-15	66.67%	✓	
3613	Precinct 1, Place 3	Judge Robert Balderas	Aug-15	100.00%	✓	
3621	Precinct 2, Place 1	Judge Janice K. Stoner	Aug-15	100.00%	✓	
3622	Precinct 2, Place 2	Judge Thelma Rodriguez	Aug-15	100.00%	✓	
3630	Precinct 3	Judge Larry Lawrence	Aug-15	83.33%	✓	
3640	Precinct 4	Judge Duncan Neblett, Jr.	Aug-15	33.33%	✓	
3650	Precinct 5-1	Judge Robert Gonzalez	Aug-15	66.67%	✓	
3655	Precinct 5-2	Judge Hermilo Peña	Aug-15	66.67%	Late - 10/30/2015	
<b>CONSTABLES</b>						
3810	Precinct 1	Robert M. Cisneros	Aug-15	100.00%	✓	
3820	Precinct 2	Jerry C. Boucher	Aug-15	100.00%	✓	
3830	Precinct 3	Jimmy Rivera	Aug-15	100.00%	✓	
3840	Precinct 4	Robert W. Sherwood	Aug-15	100.00%	✓	
3850	Precinct 5	Fred Flores III	Aug-15	100.00%	✓	