



NUECES COUNTY SUMMARY OF REVENUE REPORTS

For revenue reports received for January 2016
as of May 2, 2016



For Commissioners Court Meeting date May 11, 2016

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.	Jan-16	100.00%	✓	
0160	Airport Fund	Ruben Saenz	Jan-16	100.00%	✓	
0180	Coastal Management	Scott Cross	Jan-16	100.00%	✓	
1160	County Clerk Fee Account	Kara Sands	Jan-16	100.00%	✓	
1180	County Clerk Collections	Kara Sands	Jan-16	100.00%	✓	
1170	County Clerk Treasury (new)	Kara Sands	Jan-16	100.00%	✓	
1324	County Sheriff - Inmate Benefit	Jim Kaelin	Jan-16	100.00%	✓	
1326	District Attorney - Victim Restitution	Mark Skurka	Jan-16	100.00%	✓	
1329	County Sheriff-Federal Narcotics	Jim Kaelin	Jan-16	0.00%	Late - 2/2516	
1356	Hilltop Community Center	Edward Herrera	Jan-16	100.00%	✓	
1359	Robstown & SanJuan Parks	Edward Herrera	Jan-16	100.00%	✓	
1710	Animal Control	Ramon Herrera III	Jan-16	100.00%	✓	
3021	CountyClerk School Fund	Kara Sands	Jan-16	100.00%	✓	
3480	Juvenile Probation	Homer Flores	Jan-16	100.00%	✓	
3530	District Clerk Fee Operating Account	Anne Lorentzen	Jan-16	83.33%	✓	
3530	District Clerk-Registry Accts.# 1 & 2	Anne Lorentzen	Jan-16	100.00%	✓	
3530	District Clerk-Criminal Bond Registry	Anne Lorentzen	Jan-16	100.00%	✓	
3530	District Clerk-Invested Trust Accounts	Anne Lorentzen	Jan-16	66.67%	✓	
3530	District Clerk- Child Support	Anne Lorentzen	Jan-16	100.00%	✓	
3700	County Sheriff - Civil Account	Jim Kaelin	Jan-16	100.00%	✓	
3700	County Sheriff - Bond Account	Jim Kaelin	Jan-16	100.00%	✓	
3720	County Sheriff - Inmate Trust Account	Jim Kaelin	Jan-16	50.00%	Late - 2/17/16	
3890	Medical Examiner	Dr. Ray Fernandez	Jan-16	100.00%	✓	
4190	Senior Community Services	Edward Herrera	Jan-16	33.33%	Late - 2/22/16	
TAX ASSESSOR-COLLECTOR						
1200	Proration Account	Kevin Kieschnick	Jan-16	100.00%	✓	
1200	Monthly Collected Taxes	Kevin Kieschnick	Jan-16	100.00%	✓	
1200	Gen. Services Account	Kevin Kieschnick	Jan-16	100.00%	✓	
1200	Motor Vehicle Account (2)	Kevin Kieschnick	Jan-16	100.00%	✓	
1200	Property Tax Acct	Kevin Kieschnick	Jan-16	100.00%	✓	
1200	V I T Escrow	Kevin Kieschnick	Jan-16	100.00%	✓	
1200	IRP Funds	Kevin Kieschnick	Jan-16	100.00%	✓	



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DEPT. CODE	DEPARTMENT	DEPARTMENT HEAD	REPORT MONTH	Last 6 months % Timely	REPORT STATUS ✓ Received	LAST REPORT SUBMITTED
JUSTICES OF THE PEACE						
3600	Precinct 1, Place 1	Judge Joe Benavides	Jan-16	100.00%	✓	
3610	Precinct 1, Place 2	Judge Henry Santana	Jan-16	83.33%	✓	
3613	Precinct 1, Place 3	Judge Robert Balderas	Jan-16	100.00%	✓	
3621	Precinct 2, Place 1	Judge Janice K. Stoner	Jan-16	100.00%	✓	
3622	Precinct 2, Place 2	Judge Thelma Rodriguez	Jan-16	100.00%	✓	
3630	Precinct 3	Judge Larry Lawrence	Jan-16	83.33%	✓	
3640	Precinct 4	Judge Duncan Neblett, Jr.	Jan-16	33.33%	Late - 2/17/2016	
3650	Precinct 5-1	Judge Robert Gonzalez	Jan-16	50.00%	✓	
3655	Precinct 5-2	Judge Hermilo Peña	Jan-16	66.67%	✓	
CONSTABLES						
3810	Precinct 1	Robert M. Cisneros	Jan-16	100.00%	✓	
3820	Precinct 2	Jerry C. Boucher	Jan-16	100.00%	✓	
3830	Precinct 3	Jimmy Rivera	Jan-16	83.33%	✓	
3840	Precinct 4	Robert W. Sherwood	Jan-16	100.00%	✓	
3850	Precinct 5	Fred Flores III	Jan-16	100.00%	✓	