

City of Los Fresnos

Fees & Fines Collection Report

Date

November 17, 2025

Contacts

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Collections & Activity Summary

Collection Disposition Summary - October 2025	
Citations Assigned	140
Amount Assigned	\$43,970
Citations Collected	158
Amount Collected	\$39,504
Citations Cancelled	16
Amount Cancelled	\$3,316
Citations Resolved	174
Amount Resolved	\$42,820

Collection Disposition Summary - Contract to Date	
Citations Assigned	56,667
Amount Assigned	\$15,220,772
Citations Adjusted	22,225
Amount Adjusted	(\$3,371,542)
Citations Collected	25,539
Amount Collected	\$5,927,373
Citations Cancelled	4,706
Amount Cancelled	\$1,137,264
Citations Resolved	30,245
Amount Resolved	\$7,064,637
Dollar Resolution Rate	68.6%

Collection Activity - October 2025		
Letters		396
Address/Phone Updated		243
Phone Activity	Inbound	52
	Outbound	137

Collection Activity - Contract to Date		
Letters		150,993
Address/Phone Updated		37,751
Phone Activity	Inbound	12,255
	Outbound	247,682

Status of Open Accounts

Status	Count	Amount
ACT - Active Account	15,019	\$4,441,389
ATT - Attorney Contact Only	8	\$2,241
DEC - Deceased. No Estate Or Beyond Claim	51	\$14,969
DIS - Dispute	4	\$889
INC - Incarcerated	62	\$17,206
PRM - Promise Payment	87	\$23,329
PTC - Paid To Client	1	\$121
REF - Refuse To Pay	3	\$365
SKP - Skiptracing For Phone	3	\$796
SWC - Stop Work Per Client	1,188	\$324,949
Total	16,426	\$4,826,254

Monthly Collection Activity Last 24 Months

Year	Month	Letters Mailed	Address/Phone Updated	Phone Activity		Dollars Collected
				Inbound	Outbound	
2025	October	396	243	52	137	\$39,504
	September	191	78	130	64	\$48,976
	August	4,116	882	115	158	\$38,581
	July	329	212	48	411	\$44,864
	June	500	162	35	233	\$44,641
	May	282	298	17	173	\$35,243
	April	440	173	65	426	\$52,875
	March	450	229	72	1,128	\$10,973
	February	4,296	161	113	1,013	\$37,534
	January	353	160	69	1,752	\$25,097
2024	December	587	175	34	2,942	\$24,935
	November	248	164	21	1,660	\$29,059
	October	657	642	67	1,184	\$20,436
	September	0	164	38	2,035	\$28,475
	August	3,652	229	78	933	\$17,990
	July	816	484	5	816	\$26,518
	June	592	237	23	545	\$29,690
	May	248	166	25	66	\$31,555
	April	636	80	44	647	\$42,024
	March	312	245	49	568	\$41,311
	February	3,691	177	47	333	\$27,005
	January	257	416	21	679	\$21,680
2023	December	731	60	32	1,016	\$23,516
	November	143	418	32	1,421	\$16,259
	October	1,713	190	44	657	\$48,942
Total*		25,636	6,445	1,276	20,997	\$807,681

***Total Amounts noted represent the last 24 months & not contract to date.**

Placement Activity Summary Contract to Date								
Year	Month	Count #	Orig Placement \$	Cancelled \$	Adjustment \$	Net Placement \$	Collected \$	Collected %
2025 Summary	October	140	\$43,970	\$0	\$0	\$43,970	\$0	0.00%
	September	115	\$36,761	\$342	(\$620)	\$35,800	\$1,453	4.06%
	August	129	\$40,195	\$182	(\$155)	\$39,858	\$5,908	14.82%
	July	170	\$54,259	\$4,975	(\$1,170)	\$48,115	\$5,958	12.38%
	June	67	\$21,767	\$2,136	(\$1,177)	\$18,454	\$2,798	15.16%
	May	118	\$37,708	\$2,123	(\$1,916)	\$33,669	\$3,541	10.52%
	April	298	\$94,120	\$2,559	(\$2,343)	\$89,217	\$20,158	22.59%
	March	309	\$97,542	\$2,244	(\$1,528)	\$93,769	\$17,818	19.00%
	February	505	\$157,759	\$7,229	(\$4,044)	\$146,486	\$28,369	19.37%
	January	367	\$117,563	\$4,355	(\$4,633)	\$108,575	\$23,442	21.59%
		2,218	\$701,644	\$26,145	(\$17,586)	\$657,913	\$109,444	16.63%
2024 Summary	December	260	\$81,645	\$7,013	(\$3,696)	\$70,937	\$18,825	26.54%
	November	455	\$144,918	\$7,620	(\$6,943)	\$130,355	\$29,602	22.71%
	October	305	\$97,998	\$5,087	(\$1,439)	\$91,473	\$16,516	18.06%
	September	158	\$50,604	\$4,359	(\$1,931)	\$44,314	\$8,818	19.90%
	August	110	\$36,261	\$736	(\$904)	\$34,621	\$6,107	17.64%
	July	157	\$49,505	\$2,538	(\$1,390)	\$45,578	\$9,278	20.36%
	June	166	\$53,877	\$7,579	(\$2,221)	\$44,077	\$4,785	10.86%
	May	238	\$75,651	\$3,083	(\$1,134)	\$71,434	\$12,961	18.14%
	April	166	\$53,310	\$3,702	(\$666)	\$48,942	\$11,239	22.96%
	March	796	\$194,578	\$15,412	\$2,019	\$181,185	\$28,155	15.54%
	February	206	\$65,718	\$4,310	(\$795)	\$60,613	\$17,555	28.96%
	January	68	\$22,268	\$2,130	(\$871)	\$19,267	\$2,356	12.23%
		3,085	\$926,332	\$63,568	(\$19,969)	\$842,794	\$166,199	19.72%
2023 Summary	December	104	\$32,618	\$1,122	(\$631)	\$30,866	\$5,867	19.01%
	November	292	\$90,545	\$3,293	(\$1,155)	\$86,097	\$9,371	10.88%
	October	100	\$29,804	\$968	(\$760)	\$28,076	\$4,124	14.69%
		2,401	\$716,050	\$89,154	\$12,251	\$639,148	\$123,123	19.26%
2022 Summary		2,832	\$889,728	\$22,301	(\$48,801)	\$818,626	\$237,854	29.06%
2021 Summary		4,400	\$1,387,497	\$35,737	(\$65,334)	\$1,286,426	\$386,371	30.03%
2020 Summary		1,423	\$397,308	\$5,338	(\$30,826)	\$361,144	\$171,809	47.57%
Prior Years		40,308	\$10,202,212	\$895,021	(\$3,196,054)	\$6,111,137	\$4,695,293	76.83%

Delinquent Fees & Fines Cumulative Collections

