

# City of Los Fresnos

## Fees & Fines Collection Report

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### Date

February 17, 2026

### Contacts

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## Collections & Activity Summary

Collection Disposition Summary - January 2026	
Citations Assigned	339
Amount Assigned	\$106,926
Citations Collected	88
Amount Collected	\$18,639
Citations Cancelled	14
Amount Cancelled	\$3,656
<b>Citations Resolved</b>	<b>102</b>
<b>Amount Resolved</b>	<b>\$22,295</b>

Collection Disposition Summary - Contract to Date	
Citations Assigned	57,615
Amount Assigned	\$15,525,752
Citations Adjusted	22,327
Amount Adjusted	(\$3,381,915)
Citations Collected	25,800
Amount Collected	\$5,996,806
Citations Cancelled	4,733
Amount Cancelled	\$1,145,082
<b>Citations Resolved</b>	<b>30,533</b>
<b>Amount Resolved</b>	<b>\$7,141,889</b>
<b>Dollar Resolution Rate</b>	<b>67.8%</b>

Collection Activity - January 2026		
Letters		339
Address/Phone Updated		311
Phone Activity	Inbound	10
	Outbound	82

Collection Activity - Contract to Date		
Letters		152,032
Address/Phone Updated		38,552
Phone Activity	Inbound	12,302
	Outbound	248,079

## Status of Open Accounts

Status	Count	Amount
ACT - Active Account	15,686	\$4,658,508
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	91	\$24,528
PTC - Paid To Client	1	\$121
REF - Refuse To Pay	3	\$365
SKP - Skiptracing For Phone	3	\$796
SWC - Stop Work Per Client	1,185	\$323,987
<b>Total</b>	<b>17,094</b>	<b>\$5,043,610</b>

## Monthly Collection Activity Last 24 Months

Year	Month	Letters Mailed	Address/Phone Updated	Phone Activity		Dollars Collected
				Inbound	Outbound	
<b>2026</b>	<b>January</b>	339	311	10	82	\$18,639
<b>2025</b>	<b>December</b>	420	105	9	175	\$24,452
	<b>November</b>	280	385	28	140	\$26,342
	<b>October</b>	396	243	52	137	\$39,504
	<b>September</b>	191	78	130	64	\$48,976
	<b>August</b>	4,116	882	115	158	\$38,581
	<b>July</b>	329	212	48	411	\$44,864
	<b>June</b>	500	162	35	233	\$44,641
	<b>May</b>	282	298	17	173	\$35,243
	<b>April</b>	440	173	65	426	\$52,875
	<b>March</b>	450	229	72	1,128	\$10,973
	<b>February</b>	4,296	161	113	1,013	\$37,534
<b>January</b>	353	160	69	1,752	\$25,097	
<b>2024</b>	<b>December</b>	587	175	34	2,942	\$24,935
	<b>November</b>	248	164	21	1,660	\$29,059
	<b>October</b>	657	642	67	1,184	\$20,436
	<b>September</b>	0	164	38	2,035	\$28,475
	<b>August</b>	3,652	229	78	933	\$17,990
	<b>July</b>	816	484	5	816	\$26,518
	<b>June</b>	592	237	23	545	\$29,690
	<b>May</b>	248	166	25	66	\$31,555
	<b>April</b>	636	80	44	647	\$42,024
	<b>March</b>	312	245	49	568	\$41,311
	<b>February</b>	3,691	177	47	333	\$27,005
	<b>January</b>	257	416	21	679	\$21,680
<b>Total*</b>		<b>24,088</b>	<b>6,578</b>	<b>1,215</b>	<b>18,300</b>	<b>\$788,397</b>

**\*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 %
2026 Summary	January	339	\$106,926	\$0	\$0	\$106,926	\$0	0.00%
		<b>339</b>	<b>\$106,926</b>	<b>\$0</b>	<b>\$0</b>	<b>\$106,926</b>	<b>\$0</b>	<b>0.00%</b>
2025 Summary	December	254	\$81,957	\$504	(\$151)	\$81,302	\$971	1.19%
	November	355	\$116,097	\$1,023	(\$150)	\$114,923	\$1,593	1.39%
	October	140	\$43,970	\$1,013	(\$718)	\$42,238	\$2,845	6.73%
	September	115	\$36,761	\$342	(\$778)	\$35,642	\$4,068	11.41%
	August	129	\$40,195	\$944	(\$507)	\$38,744	\$6,688	17.26%
	July	170	\$54,259	\$5,283	(\$1,401)	\$47,576	\$6,055	12.73%
	June	67	\$21,767	\$1,556	(\$1,177)	\$19,034	\$3,488	18.32%
	May	118	\$37,708	\$1,520	(\$2,071)	\$34,117	\$4,822	14.13%
	April	298	\$94,120	\$2,786	(\$2,858)	\$88,476	\$22,986	25.98%
	March	309	\$97,542	\$1,747	(\$2,297)	\$93,498	\$20,693	22.13%
	February	505	\$157,759	\$7,369	(\$5,115)	\$145,275	\$30,581	21.05%
	January	367	\$117,563	\$3,706	(\$4,633)	\$109,224	\$25,959	23.77%
	<b>2,827</b>	<b>\$899,698</b>	<b>\$27,793</b>	<b>(\$21,855)</b>	<b>\$850,050</b>	<b>\$130,749</b>	<b>15.38%</b>	
2024 Summary	December	260	\$81,645	\$7,013	(\$3,696)	\$70,937	\$18,881	26.62%
	November	455	\$144,918	\$7,317	(\$7,245)	\$130,356	\$32,511	24.94%
	October	305	\$97,998	\$4,188	(\$1,639)	\$92,172	\$17,685	19.19%
	September	158	\$50,604	\$4,359	(\$1,931)	\$44,314	\$11,101	25.05%
	August	110	\$36,261	\$223	(\$904)	\$35,134	\$8,217	23.39%
	July	157	\$49,505	\$3,189	(\$1,390)	\$44,927	\$9,278	20.65%
	June	166	\$53,877	\$7,040	(\$2,221)	\$44,616	\$7,063	15.83%
	May	238	\$75,651	\$3,083	(\$1,134)	\$71,434	\$14,030	19.64%
	April	166	\$53,310	\$3,899	(\$865)	\$48,547	\$12,006	24.73%
	March	796	\$194,578	\$16,248	\$2,005	\$180,334	\$30,382	16.85%
	February	206	\$65,718	\$4,696	(\$1,072)	\$59,950	\$17,555	29.28%
	January	68	\$22,268	\$2,831	(\$1,292)	\$18,145	\$2,356	12.99%
	<b>3,085</b>	<b>\$926,332</b>	<b>\$64,085</b>	<b>(\$21,382)</b>	<b>\$840,865</b>	<b>\$181,065</b>	<b>21.53%</b>	
2023 Summary		<b>2,401</b>	<b>\$716,050</b>	<b>\$89,696</b>	<b>\$11,327</b>	<b>\$637,681</b>	<b>\$132,485</b>	<b>20.78%</b>
2022 Summary		<b>2,832</b>	<b>\$889,728</b>	<b>\$23,220</b>	<b>(\$49,529)</b>	<b>\$816,978</b>	<b>\$244,139</b>	<b>29.88%</b>
2021 Summary		<b>4,400</b>	<b>\$1,387,497</b>	<b>\$36,400</b>	<b>(\$66,081)</b>	<b>\$1,285,016</b>	<b>\$392,793</b>	<b>30.57%</b>
Prior Years		<b>41,731</b>	<b>\$10,599,520</b>	<b>\$903,889</b>	<b>(\$3,229,172)</b>	<b>\$6,466,460</b>	<b>\$4,878,295</b>	<b>75.44%</b>

### Delinquent Fees & Fines Cumulative Collections

