

City of Los Fresnos

Fees & Fines Collection Report

Date

September 15, 2026

Contacts

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Collections & Activity Summary

Collection Disposition Summary - August 2026	
Citations Assigned	112
Amount Assigned	\$38,305
Citations Collected	151
Amount Collected	\$32,871
Citations Cancelled	458
Amount Cancelled	\$131,183
Citations Resolved	609
Amount Resolved	\$164,054

Collection Disposition Summary - Contract to Date	
Citations Assigned	59,043
Amount Assigned	\$15,990,121
Citations Adjusted	22,767
Amount Adjusted	(\$3,421,454)
Citations Collected	26,781
Amount Collected	\$6,270,113
Citations Cancelled	5,828
Amount Cancelled	\$1,451,719
Citations Resolved	32,609
Amount Resolved	\$7,721,833
Dollar Resolution Rate	69.7%

Collection Activity - August 2026		
Letters		3,886
Address/Phone Updated		263
Phone Activity	Inbound	35
	Outbound	136

Collection Activity - Contract to Date		
Letters		162,363
Address/Phone Updated		42,067
Phone Activity	Inbound	12,540
	Outbound	249,067

Status of Open Accounts

Status	Count	Amount
ACT - Active Account	15,088	\$4,507,256
ATT - Attorney Contact Only	8	\$2,241
BPS - Broken Promise	58	\$14,769
DEC - Deceased. No Estate Or Beyond Claim	41	\$12,073
DIS - Dispute	4	\$889
INC - Incarcerated	54	\$14,763
PRM - Promise Payment	19	\$5,442
PTC - Paid To Client	1	\$121
REF - Refuse To Pay	3	\$365
SKP - Skiptracing For Phone	5	\$1,312
SWC - Stop Work Per Client	1,199	\$329,265
Total	16,480	\$4,888,496

Monthly Collection Activity Last 24 Months

Year	Month	Letters Mailed	Address/Phone Updated	Phone Activity		Dollars Collected
				Inbound	Outbound	
2026	August	3,886	263	35	136	\$32,871
	July	540	243	29	236	\$30,662
	June	228	250	19	166	\$31,061
	May	699	334	21	228	\$42,140
	April	169	124	39	147	\$58,324
	March	1,022	115	58	29	\$44,419
	February	3,787	2,186	37	46	\$33,831
	January	339	311	10	82	\$18,639
2025	December	420	105	9	175	\$24,452
	November	280	385	28	140	\$26,342
	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
Total*		27,867	8,288	1,239	15,634	\$841,921

***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	August	112	\$38,305	\$0	\$0	\$38,305	\$0	0.00%
	July	146	\$50,339	\$0	\$0	\$50,339	\$1,199	2.38%
	June	163	\$53,621	\$1,722	(\$321)	\$51,578	\$0	0.00%
	May	150	\$48,047	\$5,462	(\$2,022)	\$40,563	\$4,098	10.10%
	April	290	\$93,103	\$4,616	(\$2,038)	\$86,450	\$11,976	13.85%
	March	301	\$96,925	\$3,849	(\$2,406)	\$90,670	\$14,089	15.54%
	February	266	\$84,029	\$3,329	(\$2,146)	\$78,554	\$14,987	19.08%
	January	339	\$106,926	\$4,300	(\$2,325)	\$100,302	\$14,503	14.46%
		1,767	\$571,295	\$23,278	(\$11,258)	\$536,760	\$60,851	11.34%
2025 Summary	December	254	\$81,957	\$2,541	(\$1,717)	\$77,699	\$6,828	8.79%
	November	355	\$116,097	\$3,459	(\$2,316)	\$110,321	\$9,375	8.50%
	October	140	\$43,970	\$776	(\$616)	\$42,578	\$7,558	17.75%
	September	115	\$36,761	\$565	(\$1,335)	\$34,862	\$9,756	27.98%
	August	129	\$40,195	\$968	(\$507)	\$38,720	\$8,796	22.72%
	July	170	\$54,259	\$4,964	(\$2,268)	\$47,027	\$9,670	20.56%
	June	67	\$21,767	\$1,374	(\$1,177)	\$19,216	\$3,900	20.30%
	May	118	\$37,708	\$1,520	(\$2,071)	\$34,117	\$5,939	17.41%
	April	298	\$94,120	\$3,004	(\$3,112)	\$88,003	\$26,906	30.57%
	March	309	\$97,542	\$4,130	(\$4,504)	\$88,908	\$30,998	34.87%
	February	505	\$157,759	\$7,534	(\$5,849)	\$144,376	\$37,724	26.13%
	January	367	\$117,563	\$3,907	(\$4,983)	\$108,673	\$31,631	29.11%
		2,827	\$899,698	\$34,743	(\$30,454)	\$834,501	\$189,082	22.66%
2024 Summary	December	260	\$81,645	\$8,182	(\$4,323)	\$69,141	\$21,680	31.36%
	November	455	\$144,918	\$6,672	(\$7,495)	\$130,750	\$37,904	28.99%
	October	305	\$97,998	\$3,974	(\$2,610)	\$91,415	\$20,585	22.52%
	September	158	\$50,604	\$4,623	(\$2,471)	\$43,511	\$12,181	28.00%
	August	110	\$36,261	\$0	(\$1,169)	\$35,092	\$10,898	31.05%
		3,085	\$926,332	\$69,901	(\$24,189)	\$832,242	\$212,684	25.56%
2023 Summary		2,401	\$716,050	\$100,026	\$6,981	\$623,005	\$156,764	25.16%
2022 Summary		2,832	\$889,728	\$33,051	(\$52,577)	\$804,100	\$269,504	33.52%
2021 Summary		4,400	\$1,387,497	\$41,504	(\$70,165)	\$1,275,828	\$432,117	33.87%
Prior Years		41,731	\$10,599,520	\$1,149,216	(\$3,234,570)	\$6,215,734	\$4,911,831	79.02%

Delinquent Fees & Fines Cumulative Collections

