



City of Los Fresnos

Fees & Fines Collection Report

Date

December 22, 2025

Contacts

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Collections & Activity Summary

Collection Disposition Summary - November 2025	
Citations Assigned	355
Amount Assigned	\$116,097
Citations Collected	121
Amount Collected	\$26,342
Citations Cancelled	31
Amount Cancelled	\$7,751
Citations Resolved	152
Amount Resolved	\$34,093

Collection Disposition Summary - Contract to Date	
Citations Assigned	57,022
Amount Assigned	\$15,336,868
Citations Adjusted	22,270
Amount Adjusted	(\$3,376,231)
Citations Collected	25,638
Amount Collected	\$5,953,715
Citations Cancelled	4,722
Amount Cancelled	\$1,141,821
Citations Resolved	30,360
Amount Resolved	\$7,095,537
Dollar Resolution Rate	68.3%

Collection Activity - November 2025	
Letters	280
Address/Phone Updated	385
Phone Activity	Inbound
	28
	Outbound
	140

Collection Activity - Contract to Date	
Letters	151,273
Address/Phone Updated	38,136
Phone Activity	Inbound
	12,283
	Outbound
	247,822

Status of Open Accounts

Status	Count	Amount
ACT - Active Account	15,255	\$4,520,282
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	92	\$24,663
PTC - Paid To Client	1	\$121
REF - Refuse To Pay	3	\$365
SKP - Skiptracing For Phone	3	\$796
SWC - Stop Work Per Client	1,189	\$325,230
Total	16,668	\$4,906,762

Monthly Collection Activity

Last 24 Months

Year	Month	Letters Mailed	Address/Phone Updated	Phone Activity		Dollars Collected
				Inbound	Outbound	
2025	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
	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
Total*		24,203	6,640	1,260	20,480	\$785,081

***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	November	355	\$116,097	\$0	\$0	\$116,097	\$0	0.00%
	October	140	\$43,970	\$955	(\$446)	\$42,569	\$1,903	4.47%
	September	115	\$36,761	\$342	(\$620)	\$35,800	\$2,517	7.03%
	August	129	\$40,195	\$944	(\$155)	\$39,096	\$6,587	16.85%
	July	170	\$54,259	\$4,975	(\$1,170)	\$48,115	\$6,025	12.52%
	June	67	\$21,767	\$1,884	(\$1,177)	\$18,706	\$3,088	16.51%
	May	118	\$37,708	\$1,747	(\$2,071)	\$33,890	\$4,152	12.25%
	April	298	\$94,120	\$3,055	(\$2,657)	\$88,408	\$21,267	24.06%
	March	309	\$97,542	\$2,244	(\$2,297)	\$93,001	\$19,722	21.21%
	February	505	\$157,759	\$7,424	(\$4,516)	\$145,819	\$29,633	20.32%
	January	367	\$117,563	\$3,706	(\$4,633)	\$109,224	\$25,014	22.90%
		2,573	\$817,740	\$27,275	(\$19,741)	\$770,724	\$119,907	15.56%
2024 Summary	December	260	\$81,645	\$7,013	(\$3,696)	\$70,937	\$18,825	26.54%
	November	455	\$144,918	\$8,325	(\$7,245)	\$129,348	\$30,219	23.36%
	October	305	\$97,998	\$4,425	(\$1,439)	\$92,135	\$17,685	19.19%
	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	\$3,189	(\$1,390)	\$44,927	\$9,278	20.65%
	June	166	\$53,877	\$7,579	(\$2,221)	\$44,077	\$5,762	13.07%
	May	238	\$75,651	\$3,083	(\$1,134)	\$71,434	\$13,011	18.21%
	April	166	\$53,310	\$4,508	(\$865)	\$47,938	\$11,289	23.55%
	March	796	\$194,578	\$15,412	\$2,070	\$181,235	\$29,073	16.04%
	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	\$65,069	(\$20,419)	\$840,845	\$169,979	20.22%
2023 Summary	December	104	\$32,618	\$1,122	(\$631)	\$30,866	\$6,805	22.05%
	November	292	\$90,545	\$2,803	(\$1,268)	\$86,474	\$9,748	11.27%
		2,401	\$716,050	\$89,973	\$11,762	\$637,840	\$127,045	19.92%
2022 Summary		2,832	\$889,728	\$22,301	(\$48,901)	\$818,525	\$239,116	29.21%
2021 Summary		4,400	\$1,387,497	\$35,737	(\$65,725)	\$1,286,035	\$389,052	30.25%
2020 Summary		1,423	\$397,308	\$5,338	(\$31,226)	\$360,744	\$172,822	47.91%
Prior Years		40,308	\$10,202,212	\$896,129	(\$3,196,759)	\$6,109,325	\$4,698,513	76.91%

Delinquent Fees & Fines Cumulative Collections

