



MEETING DATE: October 23, 2023
PRESENTED BY: Angie Vela, Finance Director
AGENDA ITEM: September 2023 Tax Collection Report - Vela

NATURE OF REQUEST:

Acceptance of monthly property tax report for the month of September 2023.

The 2022 total adjusted tax levy for taxes was \$29,020,006.93 and the amount of the collections as of September 30, 2023 is \$28,239.495.37 which represents 97.31% of the total 2022 tax levy.

The total adjusted tax levy for delinquent taxes was \$2,335,148.03 and the amount of collections as of September 30, 2023 is \$717,444.22 which represents 30.72% of the total tax levies from previous years.

BUDGETED: N/A **FUND:** **ACCT. #:**

BUDGET: \$ **EST. COST:** \$ **CURRENT BUDGET BALANCE:** \$

BID AMOUNT: \$

STAFF RECOMMENDATION:

Approval

Departmental Approval: N/A

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval *RP*

RECORD OF VOTE: **APPROVED:** _____

DISAPPROVED: _____

TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____