



MEETING DATE: February 12, 2024
PRESENTED BY: Angie Vela, Finance Director
AGENDA ITEM: Acceptance of the December 2023 Tax Collection Report - Vela

NATURE OF REQUEST:

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

The 2023 total adjusted tax levy for taxes was \$33,004,426.35 and the amount of the collections as of December 31, 2023 is \$14,167,846.84 which represents 42.93% of the total 2023 tax levy.

The total adjusted tax levy for delinquent taxes was \$2,351,318.91 and the amount of collections as of December 31, 2023 is \$194,826.37 which represents 8.29% 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 _____