



MEETING DATE: March 25, 2024
PRESENTED BY: Angie Vela, Finance Director
AGENDA ITEM: Approval of the January 2024 Tax Collection Report – Vela

NATURE OF REQUEST:

Acceptance of monthly property tax report for the month of January 2024.

The 2023 total adjusted tax levy for taxes was \$31,927,169.14 and the amount of the collections as of January 31, 2024 is \$28,194,700.29 which represents 85.63% of the total 2023 tax levy.

The total adjusted tax levy for delinquent taxes was \$2,346,152.29 and the amount of collections as of January 31, 2024 is \$284,396.69 which represents 12.12% 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: Acceptance

RECORD OF VOTE: **APPROVED:** _____

DISAPPROVED: _____

TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____