

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

ACCT #

MEETING DATE: December 18, 2023

PRESENTED BY: Angie Vela, Finance Director

AGENDA ITEM: October 2023 Tax Collection Report - Vela

NATURE OF REQUEST:

BUDGETED: NI/A

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

FIIND.

The 2023 total adjusted tax levy for taxes was \$32,462,336.25 and the amount of the collections as of October 31, 2023 is \$54,597.97 which represents 00.17% of the total 2023 tax levy.

The total adjusted tax levy for delinquent taxes was \$2,398,215.37 and the amount of collections as of October 31, 2023 is \$95,943.78 which represents 4.00% of the total tax levies from previous years.

| DODGETED. N/A | I OND. | A001.#. | |
|----------------------------|-------------------------|----------------------------|--|
| BUDGET: \$ | EST. COST: \$ | CURRENT BUDGET BALANCE: \$ | |
| BID AMOUNT: \$ | | | |
| STAFF RECOMMEND | ATION: | | |
| Approval | | | |
| Departmental Approv | al: N/A | | |
| Advisory Board Reco | mmendation: N/A | | |
| City Manager's Recor | nmendation: Approval 27 | | |
| RECORD OF VOTE: | APPROVED: | | |
| | DISAPPROVED: | | |
| | TABLED: | | |
| AYES | | | |
| NAYS | | | |
| DISSENTING | G | | |