

## Monthly Tax Collection Recap and Report

Presented for:

Board action  Report/Review Only

### Supporting documents:

None  Attached  Provided Later

Contact Person:

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Ms. Jamie Shaver

### Background Information:

The District contracts with the McLennan County Tax Office for the collection of the current and delinquent taxes and penalty and interest on those taxes. As part of this service, the Tax Office supplies the District with a monthly cumulative summary of taxes and penalty and interest collected. Attached the Board will find the monthly tax collection recap and report prepared by the Business Office. This report has been reconciled with the summary report received from the tax office.

### Fiscal Implication:

1100  
N/A

#### Administrative Recommendation:

It is recommended that the Board approve the Monthly Tax Collection Recap and Report as submitted.

## Motion:

Second:

For:

### Against:

Abstain: