

APPENDIX A

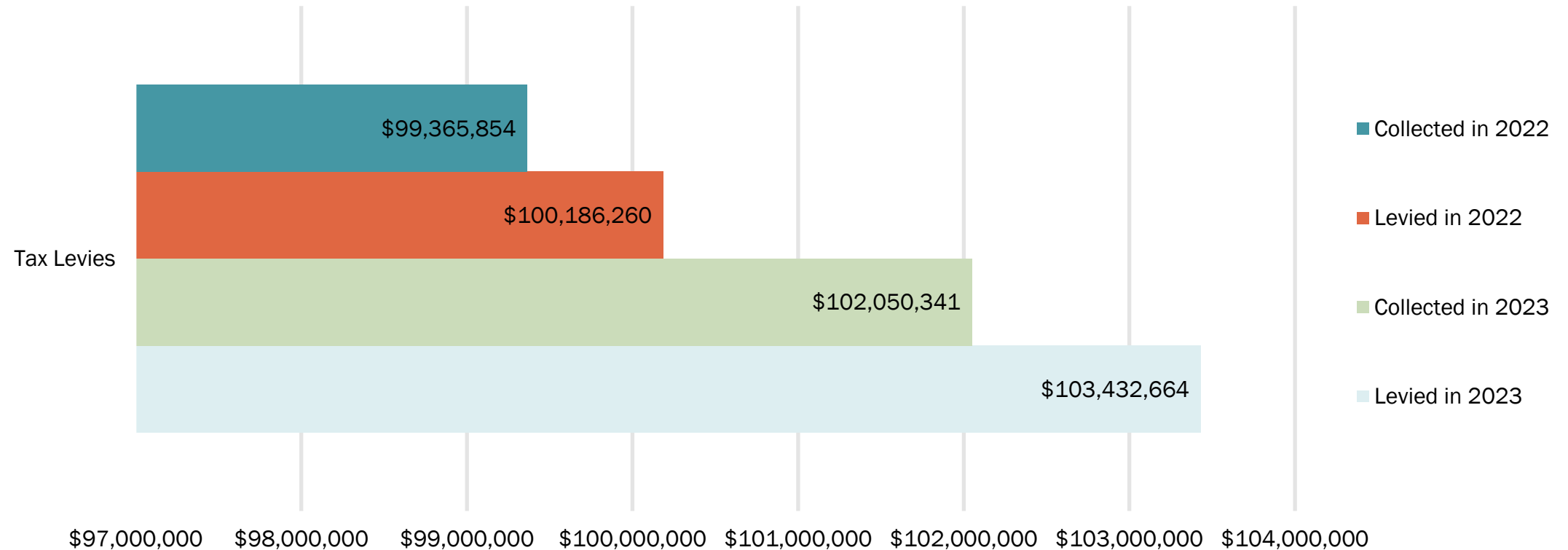
Assessment Services

4TH QUARTER REPORT

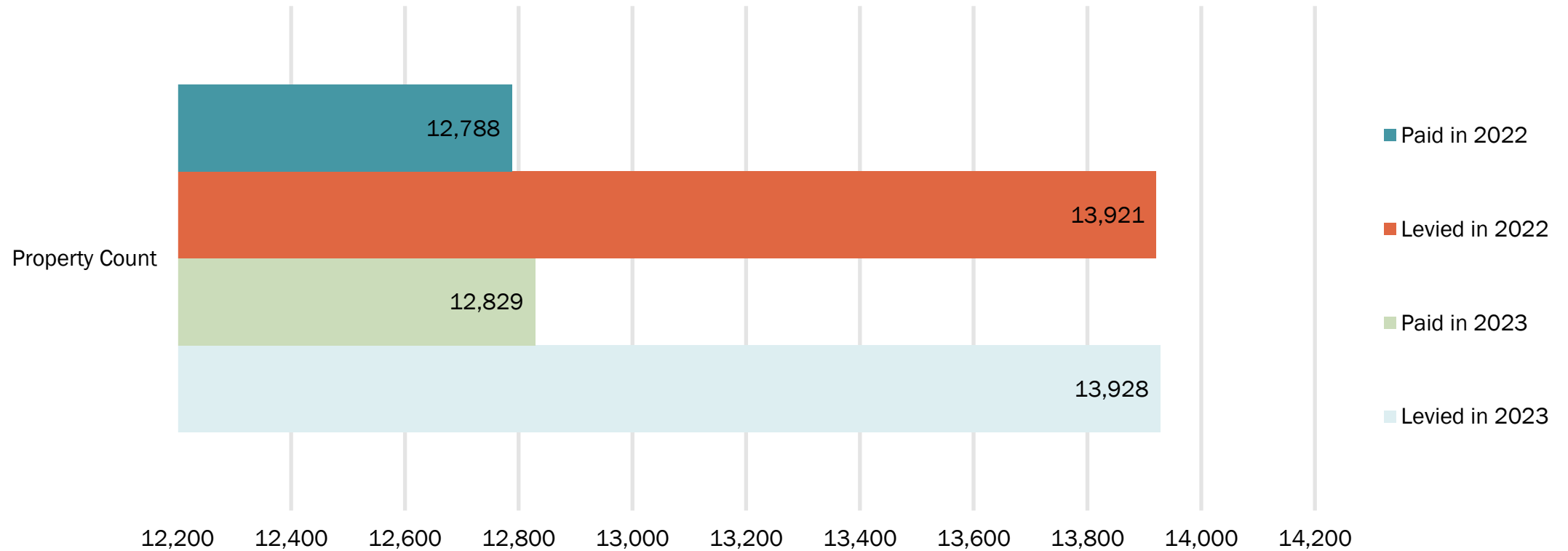
October - December

As of December 31, 2023

2023 vs 2022 Property Tax Revenue



2023 vs 2022 Property Tax Properties



Summary in 4th Quarter



Property Tax Penalties Levied

- Year to Date 2022 - \$367,955.
- Year To Date 2023 - \$342,150

Property Tax Payment Plan

- 2022 – 1223 of 5427 Residential Accounts (22%)
- 2023 – 1209 of 5469 Residential Accounts (22%)

Summary in 4th Quarter



Property Assessment - DIP

- Annual re-inspection cycle 100% completed.
- Ward 6 North plant re-inspection project 100% completed.

Property Assessment - Municipal

- Range 5 re-inspection project completed.
 - 1910 taxed properties in Range 5

Summary in 4th Quarter



Municipal Insurance Expenses

- Year to Date 2022 - \$491,399
- Year to Date 2023 - \$498,307