



Agenda Item Summary

File #: 25-00866

Agenda Date: 11/4/2025

Agenda Item Name:

Revised Certification of Non-Ad Valorem Assessment Roll

Presenter:

Gus Olmos

Description:

Revision of the annual roll certification for non-ad valorem assessments

Recommended Action:

Approve the revised certification of non-ad valorem assessments and authorize the Chair to sign it.

Prior Board Motions:

At the September 11, 2025, Board meeting the original non-ad valorem assessment roll was certified.

Fiscal Note:

This revised non-ad valorem assessment roll results in the collection of \$18,309.71 less when compared to the original roll. The Office of Management and Budget will adjust revenues accordingly, if it is deemed necessary, once most of the assessment revenues are received.

Strategic Guide:

Environment

Background:

Each year the Board adopts several non-ad valorem assessments to fund various governmental functions including waste collection, paving, neighborhood preservation, and more. As part of the process, the Board, along with the Tax Collector and Property Appraiser, must certify the properties and units being assessed. This non-ad valorem assessment roll serves that purpose. Each year a revision is required to account for any changes to the roll between its original approval and the end of the fiscal year.