CITY TREASURER'S OFFICE Internal Services

1. Issuance of Notice of Real Property Tax Delinquencies

Failure to pay Real Property Taxes of both Basic Tax and Special Education Fund Tax on the due date shall be subject to a penalty of two percent (2%) for each delinquent month. However, in no case, the total interests on unpaid taxes, or any portion thereof, shall not exceed thirty six (months) or a maximum of seventy two percent (72%).

Office or Division:		City Treasurer's Office (Real Property Division)				
Classification:		Complex				
Type of Transaction:		G2C – Government to Citizens				
Who may avail:		All				
CHECKLIST C REQUIREMEN		-	WHERE TO SECURE			
Notice of delinquency			City Treasurer's Office			
CLIENTS STEPS		GENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Accept Notice of Tax Delinquency	1. Issue Notice of Tax Delinquency to property owner or administrator or occupant		None	4 days	LRCO I Or Bookbinder II CTO, RPT DIVISION City Treasurer's Office	
TOTAL:			None	4 days		

2. Recording of Vouchers (including Payrolls)

Voucher is a necessary source document and proof that transaction has taken place. If each transaction is properly recorded, then a voucher is available as proof of transaction.

Office or Division:	City Treasurer's Office/Administrative Division			
Classification:	Simple			
Type of Transaction:	G2G – Government to Government			
Who may avail:	Employees			

CHECK		WHERE TO SECURE			
Vouchers		Accounting personnel			
CLIENTS	AGENCY	FEES TO	PROCESSING	PERSON	
STEPS	ACTION	BE PAID	TIME	RESPONSIBLE	
1. Submit	1.1 Accept	None	2 minutes	Casual Clerk	
voucher for	voucher			0.1	
receiving				Or	
				Admin Aide III	
				(Utility worker II)	
				Admin	
	1.2. Record			Asst. CTO	
	voucher		5 minutes	ASSI. CTO	
	vouchei				
			3 minutes		
	1.3. Initial and			Metro Aide II	
	sign the voucher			(Re-assigned	
	recorded			Personnel)	
	1.4. Submit the			City Treasurer's	
	recorded		5 minutes	Office	
	voucher to City			01100	
	Admin				
TOTAL:			15 minutes		