



MEMORANDUM

TO: Chris Hladick, Interim City Manager & Josie Bahnke, Deputy City Manager

FROM: Julie Liew, Finance Director *JL*

DATE: January 15, 2026

RE: Marijuana Sales Tax Collection (5-year comparison)

The information below illustrates marijuana sales tax collection in the City over the past five years.

Marijuana Sales Tax	2021	2022	2023	2024	2025
Total Gross Sales	\$ 4,764,089.79	\$ 5,040,939.82	\$ 4,991,815.34	\$ 4,840,726.80	\$ 4,668,979.72
Total Deductions:	\$ -	\$ -	\$ -	\$ -	\$ 116,812.97
Taxable Sales	\$ 4,764,089.79	\$ 5,040,939.82	\$ 4,991,815.34	\$ 4,840,726.80	\$ 4,552,166.75
Computed Tax	\$ 333,486.30	\$ 352,865.79	\$ 349,427.08	\$ 338,850.88	\$ 318,651.68

