COUNTY OF MONTEREY



AUDITOR - CONTROLLER

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Rupa Shah, CPA AUDITOR-CONTROLLER

TO: Monterey County Cannabis Committee

FROM: Kevin Tweedy, Accountant Auditor III

Date: December 15, 2025

RE: Update on Commercial Cannabis Tax Revenues

The purpose of this memorandum is to update the Monterey County Cannabis Committee on the amount of cannabis tax revenues collected year to date in fiscal year 2025-26.

MONTH	AMOUNT COLLECTED
July	360,154
August	572,071
September	33,458
October	180,568
November	636,582
December	3,728
Total Amount Collected in FY 2025-26 (As of 12/3/2025)	\$ 1,786,561

BREAKDOWN OF COLLECTIONS	COLLECTED
For Fiscal Year 2024-2025	965,683
For Fiscal Year 2025-2026	820,877
Total by Year	\$ 1,786,561

BREAKDOWN BY TYPE	COLLECTED
Dispensary	262,061
Indoor/Mixed Light Cultivation	1,013,993
Manufacturing	998
Nursery	363,148
Outdoor Cultivation	146,360
Total by Type	\$ 1,786,561

BREAKDOWN BY TYPE FY 2024-25	COLLECTED		
Dispensary	143,342		
Indoor/Mixed Light Cultivation	540,052		
Manufacturing	410		
Nursery	208,460		
Outdoor Cultivation	73,420		
Total by Type	\$ 965,683		

BREAKDOWN BY TYPE FY2025-26	С	OLLECTED
Dispensary		118,718
Indoor/Mixed Light Cultivation		473,942
Manufacturing		588
Nursery		154,689
Outdoor Cultivation		72,940
Total by Type	\$	820,877

Note 1: The ACO has implemented additional accounting elements to breakdown the collection amounts by respective fiscal years and be able to provide the Cannabis Committee and the Board of Supervisors with the information as reported in this report. The ACO does not have access to operator details and relies on the Treasurer-Tax Collector's Office to provide information on delinquent operators. As of November 26, 2025, the Treasurer-Tax Collector's Office has reported 16 delinquent operators and cultivators for a total of \$86,875.74 of unpaid taxes.