

AGENDA ITEM # 5

April 20, 1999

Consider presentation of monthly report from Tax Assessor/Collector.

Moved: Judge Doerfler

Seconded: Commissioner Limmer

Motion: To note in minutes monthly report of Tax Assessor/Collector.

Vote: Motion carried 5 - 0

< Clerk copy here >

YEAR TO DATE - COLLECTION REPORT
Williamson County/RFM Property Taxes
March 1-31, 1999

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Description	Tax Roll	Adjustments	Adjusted Tax Roll	Tax Collected	P & I Collected	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/P & I	Percent Collected w/P & I & Prior Years
1998	\$34,211,958.75	\$806,215.29	35,018,174.04	\$445,393.21	\$38,129.96	\$1,218,364.10	\$33,799,809.94	96.52%	96.63%	97.65%
1997 & Prior	1,066,590.03	(43,395.38)	1,023,194.65	45,557.77	15,244.58	\$755,339.61	267,855.04	26.18%	27.67%	
Rollbacks	68,788.54	83,718.38	152,506.92	7,722.12	418.88	\$79,959.39	72,547.53	47.57%	47.84%	
Total All	\$35,347,337.32	\$846,538.29	\$36,193,875.61	\$498,673.10	\$53,793.42	\$2,053,663.10	\$34,140,212.51	94.33%	94.47%	

1998 MONTHLY BREAKDOWN									
Oct-98	\$35,347,320.10	\$701,771.43	\$36,049,091.53	\$118,410.49	\$14,840.53	\$35,930,681.04	\$118,410.49		
Nov-98	\$35,930,681.04	\$3,353.33	\$35,934,034.37	\$1,720,941.96	\$15,101.76	\$34,213,092.41	\$1,839,352.45		
Dec-98	\$34,213,092.41	\$24,504.89	\$34,237,597.30	\$9,984,280.61	\$18,997.69	\$24,253,316.69	\$11,823,633.06		
Jan-99	\$24,253,316.69	\$20,113.19	\$24,273,429.88	\$21,259,030.05	\$12,086.67	\$3,014,399.83	\$33,082,663.11		
Feb-99	\$3,014,399.83	\$103,917.30	\$3,118,317.13	\$558,876.30	\$56,054.41	\$2,559,458.05	\$33,641,539.41		
Mar-99	\$2,559,440.83	(\$7,121.85)	\$2,552,318.98	\$498,673.10	\$53,793.42	\$2,053,663.10	\$34,140,212.51		

noted 4-20-99
John C Doerfler

4/13/99

YTD Monthly Rpt

3:14 PM