

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

Description	Tax Roll	Adjustments	Adjusted Tax Roll	Tax Collected	P & I Collected	Uncollected		YTD Collected	Percent Collected	Percent Collected w/P & I	Percent Collected w/P & I & Prior Years
						Balance					
1999	\$39,685,245 92	\$290,894 61	39,976,140 53	\$18,606,557 04	\$0 00	\$16,726,061 87		\$23,250,078 64	58.16%	58.16%	58.54%
1998 & Prior	1,010,794 38	(2,907.08)	1,007,887 30	32,772 03	9,381 42	\$901,423 89		\$106,463 41	10.56%	11.49%	
Rollbacks	90,012 62	86,308 13	176,320 75	13,726 28	0 00	\$141,931 71		\$34,389 04	19.50%	19.50%	
Total All	\$40,786,052 92	\$374,295 66	\$41,160,348 58	\$18,653,055 35	\$9,381 42	\$17,769,417 47		\$23,390,931 09	56.83%	56.85%	

1999 MONTHLY BREAKDOWN

Oct-99	\$40,786,052 92	\$63,621 34	\$40,849,674 26	\$684,809 11	\$9,907 56	\$40,164,865 15	\$684,809 11
Nov-99	\$40,164,865 15	\$84,457 19	\$40,249,322 34	\$4,053,066 63	\$9,518 50	\$36,196,255 71	\$4,737,875 74
Dec-99	\$36,196,255 69	\$226,217 13	\$36,422,472 82	\$18,653,055 35	\$9,381 42	\$17,769,417 47	\$23,390,931 09

noted 1-25-00
John C. Douglas

<Clerk copy here>

AGENDA ITEM #9

Receive monthly report from Tax Assessor/Collector

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

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

Vote: Motion carried 5 - 0