

AGENDA ITEM #22

Note in minutes monthly report from Tax Assessor/Collector

Moved: Commissioner Heiligenstein
Seconded: Commissioner Limmer
Motion: To note in minutes monthly report from Tax Assessor-Collector:
Vote: Motion carried 5 - 0

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YEAR TO DATE - COLLECTION REPORT
Williamson County/RFM Property Taxes
February 1-29, 2000

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 Prior Years
1999	\$39,685,245.92	\$316,795.70	40,002,041.62	5887,608.34	\$46,439.79	\$1,706,130.81	\$38,295,910.81	95.73%	95.85%	96.59%
1998 & Prior	1,010,794.38	(14,053.04)	996,741.34	29,192.49	12,079.15	\$808,458.42	\$188,282.92	18.89%	20.10%	
Rollbacks	90,012.62	113,016.04	203,028.66	1,334.14	18.73	\$106,101.37	\$96,927.29	47.74%	47.75%	
Total All	\$40,786,052.92	\$415,758.70	\$41,201,811.62	\$918,134.97	\$58,537.67	\$2,620,690.60	\$38,581,121.02	93.64%	93.78%	

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
Jan-00	\$17,769,417.49	\$26,785.47	\$17,796,202.96	\$14,272,054.96	\$16,388.68	\$3,524,148.00	\$37,662,986.05
Feb-00	\$3,524,148.00	\$14,677.57	\$3,538,825.57	\$918,134.97	\$58,537.67	\$2,620,690.60	\$38,581,121.02

noted 3-21-00
John C. Drayton