

**AGENDA 29**

Consider designating voting delegate and alternate for NACo conference.

Moved: **Judge Doerfler**

Seconded: **Commissioner Limmer**

Motion: To designate Commissioner Heiligenstein as voting delegate and Commissioner Hays as alternate delegate for NACo conference.

Vote: Motion carried 5 - 0

**AGENDA 30**

Note receipt of monthly reports from Tax Assessor/Collector.

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To note receipt of two (2) monthly reports from Williamson County Tax Assessor/Collector.

Vote: Motion carried 5 - 0

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YEAR TO DATE - COLLECTION REPORT  
Williamson County/RFM Property Taxes  
March 1-31, 2000

Description	Tax Roll	Adjustments	Adjusted Tax Roll	Tax Collected	P & I Collected	Uncollected Balance	YTD Collected	Percent Collected w/P & I	Percent Collected w/P & I & Prior Years
1999	\$39,685,245.92	\$309,309.17	\$39,994,555.09	\$394,477.82	\$27,619.99	\$1,304,166.45	\$38,690,388.64	96.74%	97.68%
1998 & Prior	1,010,794.38	(13,791.03)	997,003.35	22,829.79	9,312.44	\$785,720.84	\$211,282.51	21.19%	22.13%
Rollbacks	90,012.62	118,196.53	208,209.15	30,636.32	1,471.99	\$80,847.23	\$127,361.92	61.17%	61.88%
Total All	\$40,786,052.92	\$413,714.67	\$41,199,767.59	\$447,943.93	\$38,404.42	\$2,170,734.52	\$39,029,033.07	94.73%	94.82%

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	\$84,255.50	\$40,249,120.65	\$4,053,066.63	\$9,518.50	\$36,196,054.02	\$4,737,875.74
Dec-99	\$36,196,054.02	\$226,217.13	\$36,422,271.15	\$18,653,055.35	\$9,381.42	\$17,769,215.80	\$23,390,931.09
Jan-00	\$17,769,215.80	\$26,785.47	\$17,796,001.27	\$14,272,054.96	\$10,388.68	\$3,523,946.31	\$37,662,986.05
Feb-00	\$3,523,946.31	\$14,677.57	\$3,538,623.88	\$918,103.09	\$58,523.55	\$2,620,520.79	\$38,581,089.14
Mar-00	\$2,620,520.79	(\$1,842.34)	\$2,618,678.45	\$447,943.93	\$38,404.42	\$2,170,734.52	\$39,029,033.07

noted 5-30-00  
John C. Daaffer

YEAR TO DATE - COLLECTION REPORT  
Williamson County/RFM Property Taxes  
April 1-30, 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 w/P & I & Prior Years
1999	\$39,685,245.92	\$301,080.44	\$39,986,326.36	\$186,767.88	\$20,422.65	\$1,109,169.84	\$38,877,156.52	97.23%	97.28%	98.41%
1998 & Prior	1,010,794.38	(2,508.50)	1,008,285.88	48,290.14	15,321.75	\$748,713.23	\$259,572.65	25.74%	27.26%	
Rollbacks	90,012.62	124,208.33	214,220.95	45,453.97	4,200.79	\$41,405.06	\$172,815.89	80.67%	82.63%	
Total All	\$40,786,052.92	\$422,780.27	\$41,208,833.19	\$280,511.99	\$39,945.19	\$1,899,288.13	\$39,309,545.06	95.39%	95.49%	

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	\$84,255.50	\$40,249,120.65	\$4,053,066.63	\$9,518.50	\$36,196,054.02	\$4,737,875.74
Dec-99	\$36,196,054.02	\$226,217.13	\$36,422,271.15	\$18,653,055.35	\$9,381.42	\$17,769,215.80	\$23,390,931.09
Jan-00	\$17,769,215.80	\$26,785.47	\$17,796,001.27	\$14,272,054.96	\$16,388.68	\$3,523,946.31	\$37,662,986.05
Feb-00	\$3,523,946.31	\$14,677.57	\$3,538,623.88	\$918,103.09	\$58,523.55	\$2,620,520.79	\$38,581,089.14
Mar-00	\$2,620,520.79	(\$1,842.34)	\$2,618,678.45	\$447,943.93	\$38,404.42	\$2,170,734.52	\$39,029,033.07
Apr-00	\$2,170,734.52	\$9,065.60	\$2,179,800.12	\$280,511.99	\$39,945.19	\$1,899,288.13	\$39,309,545.06

May 30, 2000

**AGENDA 31**

Consider approving waiver of penalty and interest from Tax Assessor/Collector.

Moved: **Judge Doerfler**

Seconded: **Commissioner Limmer**

Motion: To approve waiver of penalty and interest as recommended by Williamson County Tax Assessor/Collector.

Vote: Motion carried 5 - 0

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