

AGENDA ITEM 13

Receive monthly report from Tax Assessor/Collector.

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To accept monthly report from Tax Assessor/Collector.

Vote: Motion carried 5 – 0.

< Clerk copy here>

YEAR TO DATE - COLLECTION REPORT
Williamson County/RFM Property Taxes
July 1-31, 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	\$296,837.84	\$39,982,083.76	\$84,335.49	\$12,751.98	\$655,229.44	\$39,326,854.32	98.36%	98.39%	99.97%
1998 & Prior	1,010,794.38	407.12	1,011,201.50	19,111.03	9,424.23	\$602,716.48	\$408,485.02	40.40%	41.33%	
Rollbacks	90,012.62	186,014.47	276,027.09	7,713.12	0.00	\$64,407.41	\$211,619.68	76.67%	76.67%	
Total All	\$40,786,052.92	\$483,259.43	\$41,269,312.35	\$111,159.64	\$22,176.21	\$1,322,353.33	\$39,946,959.02	96.80%	96.85%	

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	\$84,255.50	\$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-00	\$1,899,288.13	\$1,217.02	\$1,900,505.15	\$267,062.05	\$53,132.09	\$1,579,201.82	\$39,630,848.39			
Jun-00	\$1,633,443.10	\$31,734.34	\$1,665,177.44	\$204,950.99	\$38,431.35	\$1,405,985.17	\$39,835,799.38			
Jul-00	\$1,460,226.45	\$27,527.80	\$1,487,754.25	\$111,159.64	\$22,176.21	\$1,322,353.33	\$39,946,959.02			

noted 8-22-00
John C. Boatright