

AGENDA ITEM 7

Review monthly report from Tax Assessor-Collector.

Moved: Judge Doerfler

Seconded: Commissioner Limmer

Motion: To note in minutes review of monthly report from Tax Assessor-Collector.

Vote: Motion carried 4 – 0 with Commissioner Boatright absent from the dais.

< Clerk copy here >

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

*noted 10-3-00
John C. Doerfler*

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	\$296,837.84	\$39,982,083.76	\$99,454.57	\$17,895.38	\$555,774.87	\$39,426,308.89	98.61%	100.26%
1998 & Prior	1,010,794.38	313.30	1,011,107.68	(885.32)	2,566.52	\$603,507.98	\$407,599.70	40.31%	40.57%
Rollbacks	90,012.62	184,822.03	274,834.65	22,543.39	(4,089.96)	\$40,671.58	\$234,163.07	85.20%	83.71%
Total All	\$40,786,052.92	\$481,973.17	\$41,268,026.09	\$121,112.64	\$16,371.94	\$1,199,954.43	\$40,068,071.66	97.09%	97.13%

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
Aug-00	\$1,376,594.61	(\$1,286.26)	\$1,375,308.35	\$121,112.64	\$16,371.94	\$1,199,954.43	\$40,068,071.66