

AGENDA ITEM 21

Consider noting receipt of Collection report for Road Districts for June, 2001.

This item was removed from the agenda.

AGENDA ITEM 22

Consider noting receipt of Collection report from Tax Office for month of June, 2001.

Moved: Commissioner Limmer

Seconded: Judge Doerfler

Motion: To note receipt of Collection report from Tax Office for month of June 2001.

Vote: 5 - 0

< Attachment >

YEAR TO DATE - COLLECTION REPORT
Williamson County/RFM Property Taxes
June 1-30, 2001

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
2000	\$52,813,437.17	\$1,440,742.24	\$54,254,179.41	\$393,471.57	\$53,431.44	\$1,039,755.16	\$53,214,424.25	98.08%	98.18%	99.06%
1999 & Prior	1,030,081.72	(56,915.35)	973,166.37	(2,703.04)	(867.31)	\$656,952.88	\$316,213.49	32.49%	32.40%	
Rollbacks	49,181.21	183,334.58	232,515.79	2,866.40	0.00	\$62,858.98	\$169,656.81	72.97%	72.97%	
Total All	\$53,892,700.10	\$1,567,161.47	\$55,459,861.57	\$393,634.93	\$52,564.13	\$1,759,567.02	\$53,700,294.55	96.83%	96.92%	

2000 MONTHLY BREAKDOWN

Oct-00	\$53,892,700.10	\$876,546.89	\$54,769,246.99	\$1,260,647.36	\$15,990.69	\$53,508,599.63	\$1,260,647.36
Nov-00	\$53,508,599.63	\$405,877.23	\$53,914,476.86	\$1,943,671.89	\$12,822.66	\$51,970,804.97	\$3,204,319.25
Dec-00	\$51,970,804.97	\$83,251.50	\$52,054,056.47	\$26,928,342.05	\$7,342.15	\$25,125,714.42	\$30,132,661.30
Jan-01	\$25,125,714.42	\$53,017.90	\$25,178,732.32	\$20,697,519.56	\$21,069.77	\$4,481,212.76	\$50,830,180.86
Feb-01	\$4,481,212.76	\$120,657.14	\$4,601,869.90	\$878,265.36	\$63,679.45	\$3,723,604.54	\$51,708,446.22
Mar-01	\$3,723,604.54	\$6,143.88	\$3,729,748.42	\$948,710.14	\$90,692.05	\$2,781,038.28	\$52,657,156.36
Apr-01	\$2,781,038.28	(\$31,632.75)	\$2,749,405.53	\$302,924.16	\$37,326.72	\$2,417,974.63	\$52,988,587.26
May-01	\$2,446,481.37	\$64,127.49	\$2,510,608.86	\$318,072.36	\$37,171.11	\$2,164,029.76	\$53,306,659.62
Jun-01	\$2,192,536.50	(\$10,827.81)	\$2,181,708.69	\$393,634.93	\$52,564.13	\$1,759,567.02	\$53,700,294.55

noted 7-17-01
John C. Doerfler