

AGENDA ITEM 12

Consider noting receipt of tax collection report for month of December 2000.

Moved: Commissioner Boatright

Seconded: Commissioner Limmer

Motion: To note in minutes receipt of tax collection report for month of December 2000.

Vote: 4 – 0 with Commissioner Heiligenstein absent from the dais.

< Attachment >

YEAR TO DATE - COLLECTION REPORT  
Williamson County/RFM Property Taxes  
December 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
2000	\$52,813,437.17	\$1,350,630.45	\$54,164,067.62	\$26,888,509.97	\$0.00	\$24,182,867.80	\$29,981,179.82	55.35%	55.35%	55.65%
1999 & Prior	1,030,081.72	(30,364.45)	999,717.27	7,774.17	7,342.15	\$889,509.35	\$110,207.92	11.02%	11.76%	
Rollbacks	49,181.21	45,409.62	94,590.83	32,057.91	0.00	\$53,317.27	\$41,273.56	43.63%	43.63%	
Total All	\$53,892,700.10	\$1,365,675.62	\$55,258,375.72	\$26,928,342.05	\$7,342.15	\$25,125,714.42	\$30,132,661.30	54.53%	54.54%	

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

noted 1-30-01  
John C. Dauphin