

AGENDA ITEM 11

Consider noting in minutes monthly report for January from Tax Assessor/Collector.

Moved: Commissioner Boatright

Seconded: Commissioner Limmer

Motion: To note in minutes receipt of monthly report for January from Tax Assessor/Collector.

Vote: 4 - 0

< Attachment >

YEAR TO DATE - COLLECTION REPORT
Williamson County/RFM Property Taxes
January 1-31, 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	\$1,405,252.97	\$54,218,690.14	\$20,591,545.72	\$27.08	\$3,645,964.60	\$50,572,725.54	93.28%	93.28%	93.79%
1999 & Prior	1,030,081.72	(31,779.80)	998,301.92	61,798.07	21,042.69	\$826,295.93	\$172,005.99	17.23%	19.34%	
Rollbacks	49,181.21	45,220.35	94,401.56	44,175.77	0.00	\$8,952.23	\$85,449.33	90.52%	90.52%	
Total All	\$53,892,700.10	\$1,418,693.52	\$55,311,393.62	\$20,697,519.56	\$21,069.77	\$4,481,212.76	\$50,830,180.86	91.90%	91.94%	

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

noted 2-27-01
John C. Boatright

2/16/01

YTD Monthly Rpt

8:50 AM