

AGENDA ITEM 9

Consider approving monthly report for February from Tax Assessor/Collector.

Moved: Commissioner Limmer

Seconded: Judge Doerfler

Motion: To approve monthly report for February, 2001 from Tax Assessor/Collector.

Vote: 5 - 0

< Attachment >

YEAR TO DATE - COLLECTION REPORT  
Williamson County/RFM Property Taxes  
February 1-28, 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 & Ptor Years
2000	\$52,813,437.17	\$1,421,471.67	\$54,234,908.84	\$767,995.30	\$51,256.04	\$2,894,188.00	\$51,340,720.84	94.66%	94.76%	95.46%
1999 & Prior	1,030,081.72	(38,148.42)	991,933.30	42,852.24	12,302.32	\$777,075.07	\$214,858.23	21.66%	22.90%	
Rollbacks	49,181.21	156,027.41	205,208.62	67,417.82	121.09	\$52,341.47	\$152,867.15	74.49%	74.55%	
Total All	\$53,892,700.10	\$1,539,350.66	\$55,432,050.76	\$878,265.36	\$63,679.45	\$3,723,604.54	\$51,708,446.22	93.28%	93.40%	

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

Approved 3-27-01  
John C. Doerfler