

AGENDA ITEM 16

Consider noting receipt of monthly report for April from Tax Assessor/Collector.

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To note receipt of monthly report for April 2001 from Tax Assessor/Collector.

Vote: 4 - 0

< Attachment >

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

Description	Tax Roll	Adjustments	Adjusted Tax Roll	Tax Collected	P & I Collected	Uncollected		YTD Collected	Percent Collected	Percent Collected		Percent Collected w/P & I	Prior Years
						Balance	Balance						
2000	\$52,813,437.17	\$1,404,460.03	\$54,217,897.20	\$283,171.53	\$31,285.60	\$1,683,316.16	\$52,534,581.04	96.90%	96.95%	97.80%			
1999 & Prior	1,030,081.72	(49,046.69)	981,035.03	12,214.91	5,891.37	\$693,608.87	\$287,426.16	29.30%	29.90%				
Rollbacks	49,181.21	158,448.45	207,629.66	7,537.72	149.75	\$41,049.60	\$166,580.06	80.23%	80.30%				
Total All	\$53,892,700.10	\$1,513,861.79	\$55,406,561.89	\$302,924.16	\$37,326.72	\$2,417,974.63	\$52,988,587.26	95.64%	95.70%				

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						

approved 5-22-01  
John C. Doerfler