

AGENDA ITEM 36

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

Moved: Commissioner Limmer

Seconded: Judge Doerfler

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

Vote: 3 - 0

< Attachment >

YEAR TO DATE - COLLECTION REPORT
Williamson County/RFM Property Taxes
May 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	\$1,471,077.32	\$54,284,514.49	\$286,371.64	\$26,377.59	\$1,463,561.81	\$52,820,952.68	97.30%	97.35%	98.27%
1999 & Prior	1,030,081.72	(51,321.52)	978,760.20	31,490.37	10,793.52	\$659,843.67	\$318,916.53	32.58%	33.69%	
Rollbacks	49,181.21	158,233.48	207,414.69	210.35	0.00	\$40,624.28	\$166,790.41	80.41%	80.41%	
Total All	\$53,892,700.10	\$1,577,989.28	\$55,470,689.38	\$318,072.36	\$37,171.11	\$2,164,029.76	\$53,306,659.62	96.10%	96.17%	

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			

Approved 6-19-01
John C. Doerfler