

AGENDA ITEM 12

Consider noting receipt of tax collection report for month of July from Tax Assessor.

Moved: Commissioner Limmer

Seconded: Commissioner Heiligenstein

Motion: To note receipt of tax collection report for month of July 2001 from Tax Assessor.

Vote: 4 - 0 with Commissioner Hays absent from the meeting.

< Attachment >

YEAR TO DATE - COLLECTION REPORT
Williamson County/RFM Property Taxes
July 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	\$1,433,726.37	\$54,247,163.54	\$139,394.99	\$21,505.26	\$893,344.30	\$53,353,819.24	98.35%	98.39%	99.32%
1999 & Prior	1,030,081.72	(60,655.99)	969,425.73	10,374.22	5,449.18	\$642,838.02	\$326,587.71	33.69%	34.25%	
Rollbacks	49,181.21	198,300.85	247,482.06	493.73	0.00	\$77,331.52	\$170,150.54	68.75%	68.75%	
Total All	\$53,892,700.10	\$1,571,371.23	\$55,464,071.33	\$150,262.94	\$26,954.44	\$1,613,513.84	\$53,850,557.49	97.09%	97.14%	

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			
Jun-01	\$2,192,536.50	(\$10,827.81)	\$2,181,708.69	\$393,634.93	\$52,564.13	\$1,759,567.02	\$53,700,294.55			
Jul-01	\$1,788,073.76	\$4,209.76	\$1,792,283.52	\$150,262.94	\$26,954.44	\$1,613,513.84	\$53,850,557.49			

noted 8-21-01
John C. Dwyer