

AGENDA ITEM 20

Consider approving collection report from Tax Assessor for October 2001 (corrected) and November 2001.

Moved: Commissioner Limmer
Seconded: Judge Doerfler
Motion: To consider approving collection report from Tax Assessor for October 2001 (corrected) and November 2001.
Vote: 5 - 0

< Attachment >

YEAR TO DATE - COLLECTION REPORT
Williamson County/RFM Property Taxes
October 1-31, 2001(CORRECTED)

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
2001	\$65,919,827.18	\$31,113.54	\$65,950,940.72	\$564,483.25	\$0.00	\$65,386,457.47	\$564,483.25	0.86%	0.86%	1.03%
2000 & Prior	1,210,574.63	(12,775.89)	1,197,798.74	67,332.72	20,087.67	1,130,466.02	67,332.72	5.62%	7.30%	
Rollbacks	86,911.80	16,589.72	103,501.52	29,712.56	0.00	73,788.96	29,712.56	28.71%	28.71%	
Total All	\$67,217,313.61	\$34,927.37	\$67,252,240.98	\$661,528.53	\$20,087.67	\$66,590,712.45	\$661,528.53	0.98%	1.01%	

2001 MONTHLY BREAKDOWN

Oct-01	\$67,217,313.61	\$34,927.37	\$67,252,240.98	\$661,528.53	\$20,087.67	\$66,590,712.45	\$661,528.53
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approved 1-8-02
John C. Doerfler