

AGENDA ITEM 13

Consider approving the Collection Report from the Tax Assessor for the month of December 2001.

Moved: Commissioner Limmer

Seconded: Judge Doerfler

Motion: To approve the Collection Report from the Tax Assessor for the month of December 2001.

Vote: 3 - 0

< Attachment >

YEAR TO DATE - COLLECTION REPORT  
Williamson County/RFM Property Taxes  
December 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
2001	\$65,919,827.18	\$223,028.67	\$66,142,855.85	\$25,912,352.90	\$0.00	\$34,019,810.41	\$32,123,045.44	48.57%	48.57%	48.88%
2000 & Prior	1,210,574.63	(28,775.73)	1,181,798.90	62,597.10	11,205.82	1,016,141.64	165,657.26	14.97%	14.97%	
Rollbacks	86,911.80	234,545.68	321,457.48	1,944.59	0.00	287,680.32	33,777.16	10.51%	10.51%	
Total All	\$67,217,313.61	\$428,798.62	\$67,646,112.23	\$25,976,894.59	\$11,205.82	\$35,323,632.37	\$32,322,479.86	47.78%	47.80%	

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
Nov-01	\$66,590,712.45	\$170,464.09	\$66,761,176.54	\$5,684,056.74	\$10,491.77	\$61,077,119.80	\$6,345,585.27
Dec-01	\$61,077,119.80	\$223,407.16	\$61,300,526.96	\$25,976,894.59	\$11,205.82	\$35,323,632.37	\$32,322,479.86

approved 1-22-02  
John C. Doerfler