

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County - GWI/RFM Property Taxes**  
**March 1-31, 2010**

Williamson County General Fund										
Fund	Tax Roll	Adjustments	Adjusted Tax Roll	Tax Collected	P & I Collected	Variance	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/P & I Years
2009	\$153,756,129.96	(\$40,731.92)	\$153,715,398.04	\$2,111,406.74	\$147,844.12	(\$4.08)	\$5,354,151.62	\$148,361,246.42	96.52%	96.61%
2008 & Prior	\$2,417,110.54	(\$213,356.43)	\$2,203,754.11	\$72,189.28	\$21,531.49	\$3,603.46	\$1,491,730.29	\$712,023.82	32.31%	33.29%
Rollbacks	\$223,262.70	\$29,010.78	\$252,273.48	\$6,567.57	\$836.97	\$0.00	\$127,206.72	\$125,066.76	49.58%	49.91%
Total All	\$156,396,503.20	(\$225,077.57)	\$156,171,425.63	\$2,190,163.59	\$170,212.58	\$3,599.38	\$6,973,088.63	\$149,198,337.00	95.53%	95.64%

Williamson County RFM										
RFM	Tax Roll	Adjustments	Adjusted Tax Roll	Tax Collected	P & I Collected	Variance	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/P & I Years
2009	\$10,097,182.50	(\$743.59)	\$10,096,438.91	\$143,931.97	\$9,697.85	(\$0.66)	\$362,690.44	\$9,733,748.47	96.41%	96.50%
2008 & Prior	\$182,703.10	(\$14,506.84)	\$168,196.26	\$4,878.38	\$1,509.59	\$302.51	\$117,695.75	\$50,500.51	30.02%	30.92%
Rollbacks	\$16,044.45	\$1,980.82	\$18,025.27	\$466.62	\$64.68	\$0.00	\$9,287.15	\$8,738.12	48.46%	48.84%
Total All	\$10,295,930.05	(\$13,269.61)	\$10,282,660.44	\$149,276.97	\$11,272.12	\$301.85	\$489,673.34	\$9,792,987.10	95.24%	95.35%

**2009 COMBINED MONTHLY BREAKDOWN**

Oct-09	\$166,692,433.25	(\$61,721.66)	\$166,630,711.59	\$177,606.92	\$58,770.68	\$3,074.53	\$166,450,030.14	\$180,681.45
Nov-09	\$166,630,711.59	(\$41,741.48)	\$166,588,970.11	\$6,673,141.96	\$42,717.72	\$6.25	\$159,735,140.45	\$6,853,829.66
Adjustment	\$166,588,977.61	\$7.50	\$166,588,977.61					
Dec-09	\$166,588,977.61	(\$63,728.60)	\$166,525,249.01	\$85,426,634.66	\$47,913.54	\$16.23	\$74,244,760.96	\$92,280,488.05
Jan-10	\$166,525,249.01	(\$44,105.92)	\$166,481,143.09	\$61,671,855.60	\$42,491.09	\$1.05	\$12,528,805.89	\$153,952,337.20
Feb-10	\$166,481,143.09	(\$9,648.28)	\$166,471,494.81	\$2,675,835.30	\$151,433.57	\$19,809.81	\$9,823,512.50	\$156,647,982.31
Mar-10	\$166,471,494.81	(\$17,408.74)	\$166,454,086.07	\$2,339,440.56	\$181,464.70	\$3,901.23	\$7,462,761.97	\$158,991,324.10