

YEAR TO DATE - COLLECTION REPORT
Williamson County - GWI/RFM Property Taxes
November 30, 2018

Williamson County General Fund	Tax Roll	Adjustments	Adjusted Tax Roll	Current Tax Collected	Penalty & Interest Collected	Variance	Uncollected Balance	YTD Collected	YTD Percent Collected	YTD Percent Collected w/P & I	YTD Percent Collected w/P & I & Prior Years
2018	\$263,787,849.87	\$1,787,084.18	\$265,574,934.05	\$13,142,707.77	\$0.00	\$33.89	\$246,476,869.27	\$19,098,064.78	7.19%	7.19%	7.30%
2017 & Prior	\$2,225,417.94	(\$33,171.88)	\$2,192,246.06	\$18,244.76	\$13,403.14	\$1,673.42	\$2,050,429.66	\$141,816.40	6.47%	8.08%	
Rollbacks	\$728,423.87	\$153,764.79	\$882,188.66	\$58,939.49	\$0.00	\$0.00	\$778,173.32	\$104,015.34	11.79%	11.79%	
Total All	\$266,741,691.68	\$1,907,677.09	\$268,649,368.77	\$13,219,892.02	\$13,403.14	\$1,707.31	\$249,305,472.25	\$19,343,896.52	7.20%	7.21%	

Williamson County RFM	Tax Roll	Adjustments	Adjusted Tax Roll	Current Tax Collected	Penalty & Interest Collected	Variance	Uncollected Balance	YTD Collected	YTD Percent Collected	YTD Percent Collected w/P & I	YTD Percent Collected w/P & I & Prior Years
2018	\$24,985,918.49	\$172,390.96	\$25,158,309.45	\$1,244,622.74	\$0.00	\$3.16	\$23,352,041.53	\$1,806,267.92	7.18%	7.18%	7.28%
2017 & Prior	\$192,611.74	(\$2,716.36)	\$189,895.38	\$2,135.72	\$1,220.37	\$153.44	\$176,389.15	\$13,506.23	7.11%	8.83%	
Rollbacks	\$66,026.36	\$13,849.90	\$79,876.26	\$5,353.76	\$0.00	\$0.00	\$70,527.85	\$9,348.41	11.70%	11.70%	
Total All	\$25,244,556.59	\$183,524.50	\$25,428,081.09	\$1,252,112.22	\$1,220.37	\$156.60	\$23,598,958.53	\$1,829,122.56	7.19%	7.21%	

2018 COMBINED MONTHLY BREAKDOWN

Oct-18	\$291,986,248.27	\$55,422.48	\$292,041,670.75	\$6,698,736.54	\$24,058.16	\$414.39	\$285,342,519.82	\$6,699,150.93			
Nov-18	\$292,041,670.75	\$2,035,779.11	\$294,077,449.86	\$14,472,004.24	\$14,623.51	\$1,863.91	\$272,904,430.78	\$21,173,019.08			