

YEAR TO DATE - COLLECTION REPORT
Williamson County - GWI/RFM Property Taxes
October 1-31, 2019

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
2019	\$288,080,730.50	(\$14,424.46)	\$288,066,306.04	\$6,629,177.75	\$0.00	(\$5.04)	\$281,437,133.33	\$6,629,172.71	2.30%	2.30%	2.39%
2018 & Prior	\$2,372,220.70	(\$366.13)	\$2,371,854.57	\$175,277.84	\$44,143.04	\$1,212.94	\$2,195,363.79	\$176,490.78	7.44%	9.30%	
Rollbacks	\$365,097.69	\$78,594.38	\$443,692.07	\$43,243.74	\$0.00	\$0.00	\$400,448.33	\$43,243.74	9.75%	9.75%	
Total All	\$290,818,048.89	\$63,803.79	\$290,881,852.68	\$6,847,699.33	\$44,143.04	\$1,207.90	\$284,032,945.45	\$6,848,907.23	2.35%	2.37%	

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
2019	\$27,355,408.62	(\$1,651.19)	\$27,353,757.43	\$628,543.71	\$0.00	(\$1.07)	\$26,725,214.79	\$628,542.64	2.30%	2.30%	2.39%
2018 & Prior	\$208,455.77	(\$35.66)	\$208,420.11	\$16,376.22	\$4,080.79	\$114.97	\$191,928.92	\$16,491.19	7.91%	9.87%	
Rollbacks	\$33,250.27	\$7,221.97	\$40,472.24	\$3,908.13	\$0.00	\$0.00	\$36,564.11	\$3,908.13	9.66%	9.66%	
Total All	\$27,597,114.66	\$5,535.12	\$27,602,649.78	\$648,828.06	\$4,080.79	\$113.90	\$26,953,707.82	\$648,941.96	2.35%	2.37%	

2019 COMBINED MONTHLY BREAKDOWN

Oct-19	\$318,415,163.55	\$69,338.91	\$318,484,502.46	\$7,496,527.39	\$48,223.83	\$1,321.80	\$310,986,653.27	\$7,497,849.19			
--------	------------------	-------------	------------------	----------------	-------------	------------	------------------	----------------	--	--	--