

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County - GWI/RFM Property Taxes**  
**November 1-30, 2019**

<b>Williamson County General Fund</b>	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	\$643,085.26	\$288,723,815.76	\$14,687,377.91	\$0.00	(\$4.28)	\$267,407,269.42	\$21,316,546.34	7.38%	7.38%	7.48%
2018 & Prior	\$2,372,220.70	(\$168,960.87)	\$2,203,259.83	(\$127,804.94)	\$9,416.77	\$544.74	\$2,154,029.25	\$49,230.58	2.23%	4.67%	
Rollbacks	\$365,097.69	\$223,659.42	\$588,757.11	\$148,345.73	\$0.00	(\$0.21)	\$397,167.85	\$191,589.26	32.54%	32.54%	
<b>Total All</b>	<b>\$290,818,048.89</b>	<b>\$697,783.81</b>	<b>\$291,515,832.70</b>	<b>\$14,707,918.70</b>	<b>\$9,416.77</b>	<b>\$540.25</b>	<b>\$269,958,466.52</b>	<b>\$21,557,366.18</b>	<b>7.39%</b>	<b>7.41%</b>	

<b>Williamson County RFM</b>	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	\$61,612.40	\$27,417,021.02	\$1,395,192.14	\$0.00	(\$0.46)	\$25,393,286.70	\$2,023,734.32	7.38%	7.38%	7.48%
2018 & Prior	\$208,455.77	(\$15,780.37)	\$192,675.40	(\$11,703.68)	\$983.84	\$51.03	\$187,836.86	\$4,838.54	2.51%	5.14%	
Rollbacks	\$33,250.27	\$20,537.37	\$53,787.64	\$13,535.70	\$0.00	(\$0.02)	\$36,343.83	\$17,443.81	32.43%	32.43%	
<b>Total All</b>	<b>\$27,597,114.66</b>	<b>\$66,369.40</b>	<b>\$27,663,484.06</b>	<b>\$1,397,024.16</b>	<b>\$983.84</b>	<b>\$50.55</b>	<b>\$25,617,467.39</b>	<b>\$2,046,016.67</b>	<b>7.40%</b>	<b>7.41%</b>	

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
Nov-20	\$318,484,502.46	\$694,814.30	\$319,179,316.76	\$16,104,942.86	\$10,400.61	\$590.80	\$295,575,933.91	\$23,603,382.85