

YEAR TO DATE - COLLECTION REPORT
Williamson County - GWI/RFM Property Taxes
November 1-30, 2020

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
2020	\$308,158,968.52	(\$43,770.51)	\$308,115,198.01	\$18,738,291.52	\$0.00	\$391.24	\$277,747,689.74	\$30,367,508.27	9.86%	9.86%	10.00%
2019 & Prior	\$2,639,554.36	(\$43,541.06)	\$2,596,013.30	\$49,334.76	\$21,686.92	\$3,618.05	\$2,383,153.88	\$212,859.42	8.20%	10.24%	
Rollbacks	\$205,016.50	\$76,328.32	\$281,344.82	\$88,273.73	\$0.00	\$0.00	\$106,337.68	\$175,007.14	62.20%	62.20%	
Total All	\$311,003,539.38	(\$10,983.25)	\$310,992,556.13	\$18,875,900.01	\$21,686.92	\$4,009.29	\$280,237,181.30	\$30,755,374.83	9.89%	9.91%	

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
2020	\$29,324,429.26	(\$3,084.28)	\$29,321,344.98	\$1,783,283.66	\$0.00	\$37.44	\$26,431,031.25	\$2,890,313.73	9.86%	9.86%	10.00%
2019 & Prior	\$236,694.34	(\$3,710.31)	\$232,984.03	\$5,037.74	\$2,021.16	\$344.94	\$212,402.07	\$20,581.96	8.83%	10.97%	
Rollbacks	\$19,357.23	\$7,160.06	\$26,517.29	\$8,282.43	\$0.00	\$0.00	\$10,058.28	\$16,459.01	62.07%	62.07%	
Total All	\$29,580,480.83	\$365.47	\$29,580,846.30	\$1,796,603.83	\$2,021.16	\$382.38	\$26,653,491.60	\$2,927,354.70	9.90%	9.91%	

2020 COMBINED MONTHLY BREAKDOWN

Oct-20	\$340,584,020.21	\$48,576.33	\$340,632,596.54	\$13,001,526.10	\$34,211.86	\$4,307.92	\$327,626,762.52	\$13,005,834.02
Nov-20	\$340,632,596.54	(\$59,194.11)	\$340,573,402.43	\$20,672,503.84	\$23,708.08	\$4,391.67	\$306,890,672.90	\$33,682,729.53