

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County - GWI/RFM Property Taxes**  
**November 30, 2024**

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
2024	\$459,890,613.70	(\$236,888.03)	\$459,653,725.67	\$19,080,593.94	\$0.00	\$1.03	\$430,065,018.51	\$29,588,707.16	6.44%	6.44%	6.51%
2023 & Prior	\$4,214,726.82	(\$370,615.01)	\$3,844,111.81	(\$163,003.10)	\$29,501.80	\$29,836.52	\$3,768,860.58	\$75,251.23	1.96%	4.20%	
Rollbacks	\$811,847.39	\$14,416.05	\$826,263.44	\$22,976.72	\$0.00	\$0.00	\$665,839.59	\$160,423.85	19.42%	19.44%	
Total All	\$464,917,187.91	(\$593,086.99)	\$464,324,100.92	\$18,940,567.56	\$29,501.80	\$29,837.55	\$434,499,718.68	\$29,824,382.24	6.42%	6.44%	

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
2024	\$58,537,185.60	(\$19,190.69)	\$58,517,994.91	\$2,400,528.73	\$0.00	(\$0.40)	\$54,801,055.95	\$3,716,938.96	6.35%	6.35%	6.43%
2023 & Prior	\$490,413.73	(\$39,133.12)	\$451,280.61	(\$13,592.21)	\$3,821.94	\$2,664.59	\$433,382.75	\$17,897.86	3.97%	6.40%	
Rollbacks	\$82,906.04	\$1,535.93	\$84,441.97	\$2,375.12	\$0.00	\$0.00	\$68,023.21	\$16,418.76	19.44%	19.47%	
Total All	\$59,110,505.37	(\$56,787.88)	\$59,053,717.49	\$2,389,311.64	\$3,821.94	\$2,664.19	\$55,302,461.91	\$3,751,255.58	6.35%	6.37%	

2024 COMBINED MONTHLY BREAKDOWN

Oct-24	\$518,427,799.30	\$379.67	\$518,428,178.97	\$11,522,952.32	\$0.00	\$94.78	\$506,603,656.15	\$11,824,522.82
Nov-24	\$518,428,178.97	(\$256,458.39)	\$518,171,720.58	\$21,481,122.67	\$0.00	\$0.63	\$484,866,074.46	\$33,305,646.12