COLLIN COUNTY

Auditor's Office
Tax Distribution
For the Month of March 2009

PER AD VALOREM REPORT

CURRENT YEAR ADVALOREM	2,566,263.03
CURRENT PEN & INT	179,832.50
CURNT YR DELNQ TAX/JY-SP	
AG ROLLBACK ADJ	
DELINQUENT TAX	61,393.41
DELINQ PEN & INT	25,002.73
DELINQ F/M (SPECIAL)	0.00
DELINQ ROAD	0.00
OTHER-PRIOR YEARS	0.00
STATE DELINQ TAX	0.00
DELINQUENT ATTY CHARGE	26,237.09
DEL SCHOOL + PEN & INT	
SUB TOTAL	2,858,728.76
TAX A/C COMMISSION	56,649.83
RENDITION PENALTY	194.28
DEL TAX ATTY COMM	26,237.09
SUBTOTAL	83,081.20
NET COLLECTIONS	2,775,647.56

	CURRENT	DELINQUENT	TAX A/C 2%	NET TAXES	ANALIZE ATTY	RENDITION PENALTY
CURRENT ADVALOREM	2,566,263.03	0.00	51,325.26	2,514,937.77	384,939.45	0.00
CURRENT ADVALOREM P & I	179,832.50	0.00	0.00	0.00	0.00	194.28
CURRENT YR DELINQ TAX/JY-SEP		0.00	0.00	0.00	0.00	0.00
AG ROLLBACK ADJ		0.00	0.00	0.00	0.00	0.00
DELINQUENT TAX		61,393.41	1,227.87	60,165.54	9,209.01	0.00
DELINQ P & I (WITH CURRENT)		204,835.23	4,096.70	200,738.53	3,750.41	0.00
DEL FM & RD		0.00	0.00	0.00	0.00	0.00
OTHER-PRIOR YEARS NO ATTY		0.00	0.00	0.00	0.00	0.00
OTHER-PRIOR YEARS NO ATTY		0.00	0.00	0.00	0.00	0.00
STATE TAX		0.00	0.00	0.00	0.00	0.00
DEL ATTY CHG-UNCOLLECTED		0.00				
TOTALS	2,746,095.53	266,228.64	56,649.83	2,775,841.84	397,898.88	194.28
PLUS: DEL ATTY CHG		0.00				
ADJUSTED TOTAL	2,746,095.53	266,228.64	56,649.83	2,775,841.84	397,898.88	194.28

ALLOCATION OF ADVALOREM TAXES & WEEKLY TAX INTEREST

FUND	FUND NO.	PERCENTAGE OF RATE	RATE	CURRENT TAXES	LESS 2%	LESS RENDITION PENALTY	NET CURRENT	(ALL) DELINQUENT PEN & INT	DELINQUENT TAX ONLY	STATE DELIN TAX	DELINQUENT TAX ONLY TOTAL	TO DISTRIBUTE FUND TOTALS
GENERAL FUND	001	0.68610	0.16638	1,760,720.98	(56,649.83)	(194.28)	1,703,876.87	140,538.08	42,122.22	-	42,122.22	1,886,537.17
ROAD & BRIDGE	010	0.02342	0.00568	60,108.76			60,108.76	4,797.79	1,438.00		1,438.00	66,344.55
JURY FUND	020	0.00371	0.00090	9,524.28			9,524.28	760.21	227.85		227.85	10,512.34
PERMANENT IMPROVEMENT	499	0.04660	0.01130	119,582.57			119,582.57	9,544.90	2,860.81		2,860.81	131,988.28
LIMITED TAX P/I 99	201	0.00524	0.00127	13,439.81			13,439.81	1,072.75	321.52		321.52	14,834.08
LIMITED TAX P/I 99A	202	0.00482	0.00117	12,381.56			12,381.56	988.28	296.21		296.21	13,666.05
LIMITED TAX P/I 2000	203	0.00058	0.00014	1,481.55			1,481.55	118.26	35.44		35.44	1,635.25
LIMITED TAX PERM IMP 2001	204	0.00223	0.00054	5,714.57			5,714.57	456.13	136.71		136.71	6,307.41
LIMITED TAX PERM IMP 2002	205	0.01163	0.00282	29,842.73			29,842.73	2,382.00	713.94		713.94	32,938.67
LIMITED TAX P/I & RFD '04	206	0.00652	0.00158	16,720.39			16,720.39	1,334.60	400.01		400.01	18,455.00
LIMITED TAX P/I & RFD '05 DS	207	0.02124	0.00515	54,500.02			54,500.02	4,350.11	1,303.82		1,303.82	60,153.95
LIMITED TAX P/I 2006	208	0.01497	0.00363	38,414.58			38,414.58	3,066.19	919.00		919.00	42,399.77
LIMITED TAX P/I 2007	211	0.00099	0.00024	2,539.81			2,539.81	202.72	60.76		60.76	2,803.29
LIMITED TAX RFDG & P/I 2008	212	0.02054	0.00498	52,700.99			52,700.99	4,206.51	1,260.78		1,260.78	58,168.28
UNLIMITED RD BND DS 99	221	0.00833	0.00202	21,376.71			21,376.71	1,706.26	511.40		511.40	23,594.37
UNLIMITED RD BND DS 99A	222	0.00297	0.00072	7,619.42			7,619.42	608.17	182.28		182.28	8,409.87
UNLIMITED RD BND DS 2000	223	0.00738	0.00179	18,942.73			18,942.73	1,511.98	453.17		453.17	20,907.88
UNLIMITED RD BOND 2001	224	0.00586	0.00142	15,027.19			15,027.19	1,199.45	359.50		359.50	16,586.14
UNLIMITED ROAD & RFD '04	225	0.02087	0.00506	53,547.59			53,547.59	4,274.09	1,281.03		1,281.03	59,102.71
UNLIMITED ROAD & RFD '05 DS	226	0.02186	0.00530	56,087.40			56,087.40	4,476.81	1,341.79		1,341.79	61,906.00
UNLIMITED TAX ROAD BDS '06	227	0.00709	0.00172	18,201.95			18,201.95	1,452.85	435.45		435.45	20,090.25
UNLIMITED ROAD & RFD '07 DS	230	0.02478	0.00601	63,600.99			63,600.99	5,076.53	1,521.54		1,521.54	70,199.06
UNLIMITED TAX ROAD BDS 2008	231	0.01823	0.00442	46,774.77			46,774.77	3,733.49	1,119.01		1,119.01	51,627.27
TAX NOTES 2005	242	0.01126	0.00273	28,890.30			28,890.30	2,305.98	691.15		691.15	31,887.43
TAX NOTES 2006	243	0.01493	0.00362	38,308.75			38,308.75	3,057.75	916.47		916.47	42,282.97
UNLIMITED TAX RFD, SERIES 01	305	0.00788	0.00191	20,212.63	-	-	20,212.63	1,613.34	483.55	-	483.55	22,309.52
TAX DISTRIBUTION		1.00000	0.24250	2,566,263.03	(56,649.83)	(194.28)	2,509,418.92	204,835.23	61,393.41	-	61,393.41	2,775,647.56
FARM TO MARKET	011								-		-	-
TOTAL TAX DISTRIBUTION				2,566,263.03	(56,649.83)	(194.28)	2,509,418.92	204,835.23	61,393.41	-	61,393.41	NET COLLECTIONS 2,775,647.56