

COLLIN COUNTY

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

PER AD VALOREM REPORT

		CURRENT	DELINQUENT	TAX A/C 2%	NET TAXES	ANALYZE ATTY	RENDITION
		1,075,031.89	0.00	21,500.64	1,053,531.25	161,254.78	PENALTY
CURRENT YEAR ADVALOREM		1,075,031.89					0.00
CURRENT PEN & INT		108,973.01	0.00	0.00	0.00	0.00	119.39
CURNT YR DELNQ TAX/JY-SP			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		114,144.71	114,144.71	2,282.89	111,861.82	17,121.71	0.00
DELINQ PEN & INT		26,541.91	135,514.92	2,710.30	132,804.62	3,981.29	0.00
DELINQ FM (SPECIAL)		0.00	0.00	0.00	0.00	0.00	0.00
DELINQ ROAD		0.00	0.00	0.00	0.00	0.00	0.00
OTHER-PRIOR YEARS		0.00	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	0.00
STATE DELINQ TAX		0.00	0.00	0.00	0.00	0.00	0.00
DELINQUENT ATTY CHARGE		34,884.70	0.00	0.00	0.00	0.00	0.00
DEL SCHOOL + PEN & INT							
SUB TOTAL		1,359,576.22	249,659.63	26,493.83	1,298,197.69	182,357.78	119.39
TAX A/C COMMISSION		26,493.83	0.00				
RENDITION PENALTY		119.39					
DEL TAX ATTY COMM		34,884.70					
SUBTOTAL		61,497.92	249,659.63	26,493.83	1,298,197.69	182,357.78	119.39
NET COLLECTIONS		1,298,078.30					

ALLOCATION OF ADVALOREM TAXES & WEEKLY TAX INTEREST

		FUND NO.	PERCENTAGE OF RATE	RATE	CURRENT TAXES	LESS 2%	RENTALTY PENALTY	LESS	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	0.18638	737,582.71	(26,493.83)	(119.39)		710,988.49	92,977.21	78,315.04	-	78,315.04	882,261.74
ROAD & BRIDGE		010	0.02342	0.00568	25,180.13				25,180.13	3,174.12	2,673.58		2,673.58	31,027.83
JURY FUND		020	0.00371	0.00090	3,989.81				3,989.81	502.94	423.63		423.63	4,916.38
PERMANENT IMPROVEMENT		499	0.04660	0.01130	50,094.27				50,094.27	6,314.72	5,318.91		5,318.91	61,727.90
LIMITED TAX P/I 99		201	0.00524	0.00127	5,630.06				5,630.06	709.71	597.79		597.79	6,937.56
LIMITED TAX P/I 99A		202	0.00482	0.00117	5,186.75				5,186.75	653.82	550.72		550.72	6,391.29
LIMITED TAX P/I 2000		203	0.00058	0.00014	620.64				620.64	78.24	65.90		65.90	764.78
LIMITED TAX PERM IMP 2001		204	0.00223	0.00054	2,393.89				2,393.89	301.77	254.18		254.18	2,949.84
LIMITED TAX PERM IMP 2002		205	0.01163	0.00282	12,501.40				12,501.40	1,575.88	1,327.37		1,327.37	15,404.65
LIMITED TAX P/I & RFD '04		206	0.00652	0.00158	7,004.33				7,004.33	882.94	743.71		743.71	8,630.98
LIMITED TAX P/I & RFD '05 DS		207	0.02124	0.00515	22,830.57				22,830.57	2,877.95	2,424.10		2,424.10	28,132.62
LIMITED TAX P/I 2006		208	0.01497	0.00363	16,092.23				16,092.23	2,028.53	1,708.64		1,708.64	19,829.40
LIMITED TAX P/I 2007		211	0.00099	0.00024	1,063.95				1,063.95	134.12	112.97		112.97	1,311.04
LIMITED TAX RFDG & P/I 2008		212	0.02054	0.00498	22,076.94				22,076.94	2,782.95	2,344.09		2,344.09	27,203.98
UNLIMITED RD BND DS 99		221	0.00833	0.00202	8,954.90				8,954.90	1,128.83	950.81		950.81	11,034.54
UNLIMITED RD BND DS 99A		222	0.00297	0.00072	3,191.85				3,191.85	402.35	338.90		338.90	3,933.10
UNLIMITED RD BND DS 2000		223	0.00738	0.00179	7,935.29				7,935.29	842.55	842.55		842.55	9,778.14
UNLIMITED RD BOND 2001		224	0.00586	0.00142	6,295.03				6,295.03	793.53	688.39		688.39	7,756.95
UNLIMITED ROAD & RFD '04		225	0.02087	0.00506	22,431.59				22,431.59	2,827.65	2,381.74		2,381.74	27,640.98
UNLIMITED ROAD & RFD '05 DS		226	0.02186	0.00530	23,495.54				23,495.54	2,961.77	2,494.71		2,494.71	28,952.02
UNLIMITED TAX ROAD BDS '06		227	0.00709	0.00172	7,624.97				7,624.97	961.18	809.60		809.60	9,395.75
UNLIMITED ROAD & RFD '07 DS		230	0.02478	0.00601	26,643.06				26,643.06	3,358.53	2,828.91		2,828.91	32,830.50
UNLIMITED TAX ROAD BDS 2008		231	0.01823	0.00442	19,594.40				19,594.40	2,470.00	2,080.49		2,080.49	24,144.89
TAX NOTES 2005		242	0.01126	0.00273	12,102.42				12,102.42	1,525.59	1,285.01		1,285.01	14,913.02
TAX NOTES 2006		243	0.01493	0.00362	16,047.90				16,047.90	2,022.94	1,703.93		1,703.93	19,774.77
UNLIMITED TAX RFD, SERIES 01		305	0.00788	0.00191	8,467.26				8,467.26	1,067.35	899.04		899.04	10,433.65
TAX DISTRIBUTION			1.00000	0.24250	1,075,031.89	(26,493.83)	(119.39)		1,048,418.67	135,514.92	114,144.71	-	114,144.71	1,298,078.30
FARM TO MARKET		011												
TOTAL TAX DISTRIBUTION					1,075,031.89	(26,493.83)	(119.39)		1,048,418.67	135,514.92	114,144.71	-	114,144.71	1,298,078.30

NET COLLECTIONS