

COLLIN COUNTY

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

PER AD VALOREM REPORT

		CURRENT	DELINQUENT	TAX A/C 2%	NET TAXES	ANALYZE ATTY	RENDITION
		1,147,101.57	0.00	22,942.03	1,124,159.54	172,065.24	PENALTY
CURRENT YEAR ADVALOREM		1,147,101.57					0.00
CURRENT PEN & INT		91,929.36		0.00	0.00	0.00	99.29
CURNT YR DELNQ TAX/JY-SEP				0.00	0.00	0.00	0.00
AG ROLLBACK ADJ			0.00	0.00	0.00	0.00	0.00
DELINQUENT TAX		49,367.19	49,367.19	987.34	48,379.85	7,405.08	0.00
DELINQ PEN & INT		17,961.79	109,891.15	2,197.82	107,693.33	2,694.27	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
STATE DELINQ TAX		0.00	0.00	0.00	0.00	0.00	0.00
DELINQUENT ATTY CHARGE		26,854.94	0.00	0.00	0.00	0.00	0.00
DEL SCHOOL + PEN & INT							
SUB TOTAL		1,333,214.85	159,258.34	26,127.20	1,280,232.71	182,164.58	99.29
TAX A/C COMMISSION		26,127.20					
RENDITION PENALTY		99.29	0.00				
DEL TAX ATTY COMM		26,854.94					
SUBTOTAL		53,081.43	159,258.34	26,127.20	1,280,232.71	182,164.58	99.29
NET COLLECTIONS		1,280,133.42					

ALLOCATION OF ADVALOREM TAXES & WEEKLY TAX INTEREST

		FUND	PERCENTAGE	RATE	CURRENT	LESS 2%	RENDITION	LESS	DELINQUENT	NET	(ALL)	DELINQUENT	STATE	DELINQUENT	TO DISTRIBUTE
		NO.	OF RATE		TAXES		PENALTY		PEN & INT	CURRENT		TAX ONLY	DELIN TAX	TAX ONLY	TOTALS
GENERAL FUND		001	0.68610	0.16638	787,029.93	(26,127.20)	(99.29)		75,396.66	760,803.44		33,871.00	-	33,871.00	870,071.10
ROAD & BRIDGE		010	0.02342	0.00568	26,868.19				2,573.95	26,868.19		1,156.31		1,156.31	30,598.45
JURY FUND		020	0.00371	0.00090	4,257.28				407.84	4,257.28		183.22		183.22	4,848.34
PERMANENT IMPROVEMENT		499	0.04660	0.01130	53,452.57				5,120.70	53,452.57		2,300.41		2,300.41	60,873.68
LIMITED TAX P/I 99		201	0.00524	0.00127	6,007.50				575.51	6,007.50		258.54		258.54	6,841.55
LIMITED TAX P/I 99A		202	0.00482	0.00117	5,534.47				530.20	5,534.47		238.18		238.18	6,302.85
LIMITED TAX P/I 2000		203	0.00058	0.00014	662.24				63.44	662.24		28.50		28.50	754.18
LIMITED TAX PERM IMP 2001		204	0.00223	0.00054	2,554.37				244.71	2,554.37		109.93		109.93	2,909.01
LIMITED TAX PERM IMP 2002		205	0.01163	0.00282	13,339.49				1,277.91	13,339.49		574.08		574.08	15,191.48
LIMITED TAX P/I & RFD '04		206	0.00652	0.00158	7,473.90				715.99	7,473.90		321.65		321.65	8,511.54
LIMITED TAX P/I & RFD '05 DS		207	0.02124	0.00515	24,361.13				2,333.77	24,361.13		1,048.42		1,048.42	27,743.32
LIMITED TAX P/I 2006		208	0.01497	0.00363	17,171.05				1,644.97	17,171.05		738.98		738.98	19,555.00
LIMITED TAX P/I 2007		211	0.00099	0.00024	1,135.28				108.76	1,135.28		48.86		48.86	1,292.90
LIMITED TAX RFDG & P/I 2008		212	0.02054	0.00498	23,556.97				2,256.73	23,556.97		1,013.81		1,013.81	26,827.51
UNLIMITED RD BND DS 99		221	0.00833	0.00202	9,555.24				915.38	9,555.24		411.22		411.22	10,881.84
UNLIMITED RD BND DS 99A		222	0.00297	0.00072	3,405.83				326.27	3,405.83		146.57		146.57	3,878.67
UNLIMITED RD BND DS 2000		223	0.00738	0.00179	8,467.27				811.16	8,467.27		364.40		364.40	9,642.83
UNLIMITED RD BOND 2001		224	0.00586	0.00142	6,717.05				643.49	6,717.05		289.08		289.08	7,649.62
UNLIMITED ROAD & RFD '04		225	0.02087	0.00506	23,935.40				2,292.99	23,935.40		1,030.09		1,030.09	27,258.48
UNLIMITED ROAD & RFD '05 DS		226	0.02186	0.00530	25,070.67				2,401.74	25,070.67		1,078.95		1,078.95	28,551.36
UNLIMITED TAX ROAD BDS '06		227	0.00709	0.00172	8,136.14				779.43	8,136.14		350.15		350.15	9,265.72
UNLIMITED ROAD & RFD '07 DS		230	0.02478	0.00601	28,429.20				2,723.49	28,429.20		1,223.49		1,223.49	32,376.18
UNLIMITED TAX ROAD BDS 2008		231	0.01823	0.00442	20,908.00				2,002.96	20,908.00		899.81		899.81	23,810.77
TAX NOTES 2005		242	0.01126	0.00273	12,913.76				1,237.13	12,913.76		555.76		555.76	14,706.65
TAX NOTES 2006		243	0.01493	0.00362	17,123.74				1,640.44	17,123.74		736.95		736.95	19,501.13
UNLIMITED TAX RFD, SERIES 01		305	0.00788	0.00191	9,034.90				865.53	9,034.90		388.83		388.83	10,289.26
TAX DISTRIBUTION			1.00000	0.24250	1,147,101.57	(26,127.20)	(99.29)		109,891.15	1,120,875.08		49,367.19	-	49,367.19	1,280,133.42
FARM TO MARKET		011													
TOTAL TAX DISTRIBUTION					1,147,101.57	(26,127.20)	(99.29)		109,891.15	1,120,875.08		49,367.19	-	49,367.19	1,280,133.42
														NET COLLECTIONS	
														1,280,133.42	