

AGENDA ITEM 15

Consider approving Collection Report for October 2002 as determined by Tax Assessor/Collector.

Moved: Commissioner Limmer

Seconded: Judge Doerfler

Motion: To approve Collection Report for October 2002 as determined by the Tax Assessor/Collector.

Vote: 4 - 0

< Attachment >

YEAR TO DATE - COLLECTION REPORT  
Williamson County/RFM Property Taxes  
October 1-31, 2002

Description	Tax Roll	Adjustments	Adjusted Tax Roll	Tax Collected	P & I Collected	Uncollected	YTD Collected	Percent Collected	Percent Collected w/P & I	Percent Collected w/P & I & Prior Years
						Balance				
2002	\$86,041,348.25	\$0.00	\$86,041,348.25	\$1,491,480.23	\$0.00	\$84,549,868.02	\$1,491,480.23	1.73%	1.73%	1.97%
2001 & Prior	1,435,146.89	(4,887.23)	1,430,259.66	130,243.33	33,716.75	1,300,016.33	130,243.33	9.11%	11.46%	
Rollbacks	153,319.96	46,732.57	200,052.53	42,311.44	275.90	157,741.09	42,311.44	21.15%	21.29%	
Total All	\$87,629,815.10	\$41,845.34	\$87,671,660.44	\$1,664,035.00	\$33,992.65	\$86,007,625.44	\$1,664,035.00	1.90%	1.94%	

2002 MONTHLY BREAKDOWN

Oct-02	\$87,629,815.10	\$41,845.34	\$87,671,660.44	\$1,664,035.00	\$33,992.65	\$86,007,625.44	\$1,664,035.00
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approved 11-19-02  
John C. Doerfler