

AGENDA ITEM 14

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

Moved: Commissioner Hays
Seconded: Commissioner Boatright
Motion: To approve the Collection Report for November 2002 as determined by the Tax Assessor/Collector.
Vote: 3 - 0

< Attachment >

YEAR TO DATE - COLLECTION REPORT
Williamson County/RFM Property Taxes
November 1-30, 2002

Description	Tax Roll	Adjustments	Adjusted Tax Roll	Tax Collected	P & I Collected	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/P & I	Percent Collected w/P & I & Prior Years
2002	\$86,041,348.25	\$1,365,291.73	\$87,406,639.98	\$3,064,627.45	\$0.00	\$82,850,532.30	\$4,556,107.68	5.21%	5.21%	5.58%
2001 & Prior	1,435,146.89	(11,361.89)	1,423,785.00	106,460.72	27,346.42	1,187,080.95	236,704.05	16.62%	18.55%	
Rollbacks	153,319.96	59,680.25	213,000.21	11,195.38	0.00	159,493.39	53,506.82	25.12%	25.12%	
Total All	\$87,629,815.10	\$1,413,610.09	\$89,043,425.19	\$3,182,283.55	\$27,346.42	\$84,197,106.64	\$4,846,318.55	5.44%	5.47%	

2002 MONTHLY BREAKDOWN					
Oct-02	\$87,629,815.10	\$41,845.34	\$87,671,660.44	\$1,664,035.00	\$33,992.65
Nov-02	\$86,007,625.44	\$1,371,764.75	\$87,379,390.19	\$3,182,283.55	\$27,346.42
				\$86,007,625.44	\$84,197,106.64
				\$1,664,035.00	\$4,846,318.55

Mike Hickeymaster