

AGENDA ITEM 8

Consider approving Collection Report for March, 2003 as determined by Tax Assessor/Collector.

Moved: Commissioner Hays

Seconded: Commissioner Limmer

Motion: To approve a Collection Report for March, 2003 as determined by Tax Assessor/Collector.

Vote: 3 – 0. Commissioner Boatright was absent from the dais.

< Attachment >

YEAR TO DATE - COLLECTION REPORT
Williamson County/RFM Property Taxes
March 1-31, 2003

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	\$1,525,569.45	\$87,566,917.70	\$901,087.70	\$77,054.30	\$3,490,772.42		\$84,076,145.28	96.01%	96.10%	97.12%
2001 & Prior	1,435,146.89	20,398.39	1,455,545.28	36,216.36	14,723.95	914,094.21		541,451.07	37.20%	38.21%	
Rollbacks	153,319.96	251,654.25	404,974.21	25,358.29	64.23	66,247.73		338,726.48	83.64%	83.66%	
Total All	\$87,629,815.10	\$1,797,622.09	\$89,427,437.19	\$962,662.35	\$91,842.48	\$4,471,114.36		\$84,956,322.83	95.00%	95.10%	

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
Nov-02	\$86,007,625.44	\$1,371,764.75	\$87,379,390.19	\$3,182,283.55	\$27,346.42	\$84,197,106.64	\$4,846,318.55
Dec-02	\$84,197,106.64	\$102,354.54	\$84,299,461.18	\$43,205,140.62	\$18,548.64	\$41,094,320.56	\$48,051,459.17
Jan-03	\$41,094,320.56	\$229,992.60	\$41,324,313.16	\$34,337,195.40	\$28,663.40	\$6,987,117.76	\$82,388,654.57
Feb-03	\$6,987,117.76	(\$5,343.63)	\$6,981,774.13	\$1,605,005.91	\$121,708.06	\$5,376,768.22	\$83,993,660.48
Mar-03	\$5,376,768.22	\$57,008.49	\$5,433,776.71	\$962,662.35	\$91,842.48	\$4,471,114.36	\$84,956,322.83

Approved 4-22-03
John C. Boatright