

AGENDA ITEM 18

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

Moved: Commissioner Heiligenstein  
Seconded: Commissioner Hays  
Motion: To approve Collection Report for June 2003 as determined by Tax Assessor/Collector.  
Vote: 4 – 0. Commissioner Boatright was absent from the dais.

< Attachment >

YEAR TO DATE - COLLECTION REPORT  
Williamson County/RFM Property Taxes  
June 1-30, 2003

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	\$1,528,510.72	\$87,569,858.97	\$380,720.96	\$57,333.49	\$2,026,842.66	\$85,543,016.31	97.69%	97.75%	98.96%
2001 & Prior	1,435,146.89	(20,803.45)	1,414,343.44	41,665.50	15,207.50	759,437.65	654,905.79	46.30%	47.38%	
Rollbacks	153,319.96	370,953.58	524,273.54	18,305.28	2.36	139,562.76	384,710.78	73.38%	73.38%	
Total All	\$87,629,815.10	\$1,878,660.85	\$89,508,475.95	\$440,691.74	\$72,543.35	\$2,925,843.07	\$86,582,632.88	96.73%	96.81%	

  

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			
Apr-03	\$4,471,114.36	\$43,926.49	\$4,515,040.85	\$507,221.04	\$58,413.73	\$4,007,819.81	\$85,463,543.87			
May-03	\$4,007,819.81	(\$27,226.92)	\$3,980,592.89	\$678,397.27	\$86,398.56	\$3,302,195.62	\$86,141,941.14			
June-03	\$3,302,195.62	\$64,339.19	\$3,366,534.81	\$440,691.74	\$72,543.35	\$2,925,843.07	\$86,582,632.88			

Approved 7-22-03  
John C. Cooper

**AGENDA ITEM 19**

Consider approving Property Tax Refunds as determined by Tax Assessor/Collector.

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Hays**

Motion: To approve Property Tax Refunds as determined by Tax Assessor/Collector.

Vote: 4 – 0. **Commissioner Boatright was absent from the dais.**

< Attachment >

**Williamson County**  
**Tax Assessor/Collector**  


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**Deborah M. Hunt, CTA**

Date: July 14, 2003

To: Members of the Commissioners Court.

From: Deborah Hunt, CTA

Subject: Property Tax Refunds

In accordance with Section 31.11 of the Property Tax Code, the court needs to approve all refunds in excess of \$500.00. We are presenting the attached list which includes these property tax refunds for your approval.

Please contact me at 943-1601, ext. 7015, if you have any questions.

Thank you.

**Main Office and Mailing Address:**

710 South Main Street, Ste. #102  
Georgetown, Texas 78626  
Phone: (512) 943-1601  
Fax: (512) 943-1618  
[www.williamson-county.org](http://www.williamson-county.org)

**Annex Locations:**

211 Commerce Blvd., Ste. #101 Round Rock, Texas 78664 Phone: (512) 248-3278 Fax: (512) 248-3253	350 Discovery Blvd., Ste. #101 Cedar Park, Texas 78613 Phone: (512) 260-4290 Fax: (512) 260-4293	412 Vance St., Ste. #1 Taylor, Texas 76574 Phone: (512) 352-4140 Fax: (512) 352-4143
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