

AGENDA ITEM 12

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

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve Collection Report as determined by Tax Assessor/Collector.

Vote: 5 - 0

< Attachment >

YEAR TO DATE - COLLECTION REPORT  
Williamson County/RFM Property Taxes  
July 1-31, 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	\$1,523,405.99	\$87,564,754.24	\$328,856.07	\$49,406.18	\$1,692,881.86	\$85,871,872.38	98.07%	98.12%	99.39%
2001 & Prior	1,435,146.89	(28,237.73)	1,406,909.16	33,888.90	12,580.40	718,114.47	688,794.69	48.96%	49.85%	
Rollbacks	153,319.96	373,212.27	526,532.23	18,683.94	418.78	123,137.51	403,394.72	76.61%	76.69%	
Total All	\$87,629,815.10	\$1,868,380.53	\$89,498,195.63	\$381,428.91	\$62,405.36	\$2,534,133.84	\$86,964,061.79	97.17%	97.24%	

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
July-03	\$2,925,843.07	(\$10,280.32)	\$2,915,562.75	\$381,428.91	\$62,405.36	\$2,534,133.84	\$86,964,061.79

approved 8-26-03  
John C. Boatright

**AGENDA ITEM 13**

Acknowledge the appointment of Shannon H. Saffel to Mental Health Deputy Constable, Pct. #1.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To acknowledge the appointment of Shannon H. Saffel to Mental Health Deputy Constable, Pct. #1.

Vote: 5 - 0

< Attachment >

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**Wendy Coco**

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**From:** Gary Griffin  
**Sent:** Monday, August 18, 2003 11:48 AM  
**To:** Jane Tableriou  
**Cc:** Wendy Coco  
**Subject:** Agenda Item Request

Ms. Jane,

Could you please place on the consent agenda the following;

Acknowledgement of appointment of Shannon H. Saffel to Mental Health Deputy Constable, Precinct #1

Thank you, Gary

*approved 8-26-03  
John C. Daerfler*