

AGENDA ITEM 7

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

Moved: Commissioner Hays

Seconded: Commissioner Limmer

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

Vote: 4 - 0

< Attachment >

YEAR TO DATE - COLLECTION REPORT
Williamson County/RFM Property Taxes
October 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
2003	\$93,803,860.98	\$272,222.19	\$94,076,083.17	\$2,471,459.32	\$0.00	\$91,604,623.85	\$2,471,459.32	2.63%	2.63%	2.87%
2002 & Prior	1,962,899.21	(7,827.75)	1,955,071.46	166,534.46	40,222.72	1,788,537.00	166,534.46	8.52%	10.58%	
Rollbacks	118,685.07	4,953.95	123,639.02	19,097.69	7.20	104,541.33	19,097.69	15.45%	15.45%	
Total All	\$95,885,445.26	\$269,348.39	\$96,154,793.65	\$2,657,091.47	\$40,229.92	\$93,497,702.18	\$2,657,091.47	2.76%	2.81%	

2003 MONTHLY BREAKDOWN

Oct-03	\$95,885,445.26	\$269,348.39	\$96,154,793.65	\$2,657,091.47	\$40,229.92	\$93,497,702.18	\$2,657,091.47
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approved 11-25-03
John C. Douglas