

AGENDA ITEM 12

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

Moved: Commissioner Boatright

Seconded: Commissioner Curlee

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

Vote: 3 - 0

< Attachment >

YEAR TO DATE - COLLECTION REPORT  
Williamson County/RFM Property Taxes  
November 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
2003	\$93,803,860.98	\$574,093.21	\$94,377,954.19	\$3,515,810.74	\$0.00	\$88,390,684.13	\$5,987,270.06	6.34%	6.34%	6.77%
2002 & Prior	1,962,897.82	(17,722.37)	1,945,175.45	165,239.53	39,706.96	1,613,401.46	331,773.99	17.06%	19.10%	
Rollbacks	118,685.07	5,254.36	123,939.43	13,549.82	57.92	91,291.92	32,647.51	26.34%	26.39%	
Total All	\$95,885,443.87	\$561,625.20	\$96,447,069.07	\$3,694,600.09	\$39,764.88	\$90,095,377.51	\$6,351,691.56	6.59%	6.63%	

2003 MONTHLY BREAKDOWN

Oct-03	\$95,885,443.87	\$269,349.78	\$96,154,793.65	\$2,657,091.47	\$40,229.92	\$93,497,702.18	\$2,657,091.47			
Nov-03	\$93,497,702.18	\$292,275.42	\$93,789,977.60	\$3,694,600.09	\$39,764.88	\$90,095,377.51	\$6,351,691.56			

approved 12-30-03  
John C. Cooper