

**AGENDA ITEM 12**

Consider rescinding agenda item #6 from the April 13, 2004 Agenda.

Moved: **Commissioner Hays**

Seconded: **Commissioner Curlee**

Motion: Consider rescinding agenda item #6 from the April 13, 2004 Agenda.

Vote: **3 – 0**

**AGENDA ITEM 13**

Consider approving Collection Report for February 2004 as determined by Tax Assessor/Collector.

Moved: **Commissioner Hays**

Seconded: **Commissioner Curlee**

Motion: Consider approving Collection Report for February 2004 as determined by Tax Assessor/Collector.

Vote: **3 – 0**

< Attachment >

YEAR TO DATE - COLLECTION REPORT  
Williamson County/RFM Property Taxes  
February 1-29, 2004

Description	Tax Roll	Adjustments	Adjusted Tax Roll	Tax Collected	P & I Collected	Uncollected Balance	YTD Collected	Percent	Percent	Percent
								Collected	Collected	Collected w/P & I & Prior Years
2003	\$93,803,860.98	\$861,925.15	\$94,665,786.13	\$1,595,924.21	\$106,579.04	\$4,739,213.58	\$89,926,572.55	94.99%	95.11%	95.91%
2002 & Prior	1,963,017.35	(153,636.53)	1,809,380.82	54,667.74	18,792.69	1,216,921.21	592,459.61	32.74%	33.78%	
Rollbacks	118,685.07	114,390.34	233,075.41	7,452.52	528.21	80,196.25	152,879.16	65.59%	65.82%	
Total All	\$95,885,563.40	\$822,678.96	\$96,708,242.36	\$1,658,044.47	\$125,899.94	\$6,036,331.04	\$90,671,911.32	93.76%	93.89%	

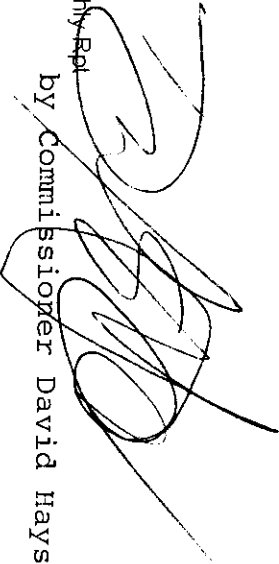
2003 MONTHLY BREAKDOWN

Oct-03	\$95,885,563.40	\$269,349.78	\$96,154,913.18	\$2,657,091.47	\$40,229.92	\$93,497,821.71	\$2,657,091.47			
Nov-03	\$93,497,821.71	\$292,275.42	\$93,790,097.13	\$3,694,600.09	\$39,764.88	\$90,095,497.04	\$6,351,691.56			
Dec-03	\$90,095,497.04	\$337,081.94	\$90,432,578.98	\$40,129,078.00	\$29,561.55	\$50,303,500.98	\$46,480,769.56			
Jan-04	\$50,303,500.98	(\$106,699.82)	\$50,196,801.16	\$42,533,097.29	\$28,601.18	\$7,663,703.87	\$89,013,866.85			
Feb-04	\$7,663,703.87	\$30,671.64	\$7,694,375.51	\$1,658,044.47	\$125,899.94	\$6,036,331.04	\$90,671,911.32			

04/20/2004

4/13/2004

YTD Monthly Report



by Commissioner David Hays, presiding

9:52 AM

**AGENDA ITEM 14**

Consider approving the transfer of various computer equipment from ITS to the Sheriffs Office. (List filed with official minutes).

Moved: **Commissioner Hays**

Seconded: **Commissioner Curlee**

Motion: Consider approving the transfer of various computer equipment from ITS to the Sheriffs Office. (List filed with official minutes.)

Vote: **3 – 0**

< Attachment >