

AGENDA ITEM 17

Consider approving collection report for Sept. 2001 as presented by Tax Assessor.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve collection report for Sept. 2001 as presented by Tax Assessor.

Vote: 5 - 0

< Attachment >

YEAR TO DATE - COLLECTION REPORT  
Williamson County/RFM Property Taxes  
September 1-30, 2001

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
2000	\$52,813,437.17	\$1,421,618.67	\$54,235,055.84	\$72,273.11	\$14,971.72	\$610,171.45	\$53,624,884.39	98.87%	98.90%	99.93%
1999 & Prior	1,030,081.72	(77,893.34)	952,188.38	5,337.82	2,467.69	\$599,702.29	\$352,486.09	37.02%	37.28%	
Rollbacks	49,181.21	241,718.46	290,899.67	0.00	0.00	\$86,911.80	\$203,987.87	70.12%	70.12%	
Total All	\$53,892,700.10	\$1,585,443.79	\$55,478,143.89	\$77,610.93	\$17,439.41	\$1,296,785.54	\$54,181,358.35	97.66%	97.69%	

2000 MONTHLY BREAKDOWN

Oct-00	\$53,892,700.10	\$876,546.89	\$54,769,246.99	\$1,260,647.36	\$15,990.69	\$53,508,599.63	\$1,260,647.36			
Nov-00	\$53,508,599.63	\$405,877.23	\$53,914,476.86	\$1,943,671.89	\$12,822.66	\$51,970,804.97	\$3,204,319.25			
Dec-00	\$51,970,804.97	\$83,251.50	\$52,054,056.47	\$26,928,342.05	\$7,342.15	\$25,125,714.42	\$30,132,661.30			
Jan-01	\$25,125,714.42	\$53,017.90	\$25,178,732.32	\$20,697,519.56	\$21,069.77	\$4,481,212.76	\$50,830,180.86			
Feb-01	\$4,481,212.76	\$120,657.14	\$4,601,869.90	\$878,265.36	\$63,679.45	\$3,723,604.54	\$51,708,446.22			
Mar-01	\$3,723,604.54	\$6,143.88	\$3,729,748.42	\$948,710.14	\$90,692.05	\$2,781,038.28	\$52,657,156.36			
Apr-01	\$2,781,038.28	(\$31,632.75)	\$2,749,405.53	\$302,924.16	\$37,326.72	\$2,417,974.63	\$52,988,587.26			
May-01	\$2,446,481.37	\$64,127.49	\$2,510,608.86	\$318,072.36	\$37,171.11	\$2,164,029.76	\$53,306,659.62			
Jun-01	\$2,192,536.50	(\$10,827.81)	\$2,181,708.69	\$393,634.93	\$52,564.13	\$1,759,567.02	\$53,700,294.55			
Jul-01	\$1,788,073.76	\$4,209.76	\$1,792,283.52	\$150,262.94	\$26,954.44	\$1,613,513.84	\$53,850,557.49			
Aug-01	\$1,613,513.84	\$37,992.72	\$1,651,506.56	\$253,189.93	\$46,540.41	\$1,398,316.63	\$54,103,747.42			
Sep-01	\$1,398,316.63	(\$23,920.16)	\$1,374,396.47	\$77,610.93	\$17,439.41	\$1,296,785.54	\$54,181,358.35			

**AGENDA ITEM 18**

Discuss and consider approving the final plat for River Road Subdivision.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve the final plat for River Road Subdivision.

Vote: **5 - 0**

<b>REGULAR AGENDA</b>
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**AGENDA ITEM 19**

Consider approving Tax Collection Agreements with Co. Tax Assessor for the following entities:

Georgetown ISD      Granger ISD      Taylor ISD      Anderson Mill MUD  
Brushy Creek MUD      Emergency Service Dist #4      City of Austin  
Austin Community College      Williamson Co MUD #10

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To approve Tax Collection Agreements with Co. Tax Assessor for the following entities:

Georgetown ISD      Granger ISD      Taylor ISD      Anderson Mill MUD  
Brushy Creek MUD      Emergency Service Dist #4      City of Austin  
Austin Community College      Williamson Co MUD #10

Vote: **5 - 0**

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