

AGENDA ITEM 11

Discuss and consider approving final plat of Silver Creek Ranch, Phase Five.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Heiligenstein**

Motion: To approve final plat of Silver Creek Ranch, Phase Five.

Vote: **4 - 0**

AGENDA ITEM 12

Consider accepting report from Tax Assessor/Collector for February 2002.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Heiligenstein**

Motion: To accept report from Tax Assessor/Collector for February 2002.

Vote: **4 - 0**

< Attachment >

YEAR TO DATE - COLLECTION REPORT
Williamson County/RFM Property Taxes
February 1-28, 2002

03/26/2002

Description	Tax Roll	Adjustments	Adjusted Tax Roll	Tax Collected	P & I Collected	Uncollected Balance	YTD Collected	Percent Collected w/P & I	Percent Collected w/P & I & Prior Years
2001	\$65,919,827.18	\$248,635.62	\$66,168,462.80	\$1,160,797.54	\$60,878.21	\$3,427,600.49	\$62,740,862.31	94.82%	95.80%
2000 & Prior	1,210,574.63	(151,954.74)	1,058,619.89	35,021.52	11,965.37	783,091.29	275,528.60	27.16%	
Rollbacks	86,911.80	321,543.72	408,455.52	78,859.83	3,942.88	109,401.72	299,053.80	73.22%	74.18%
Total All	\$67,217,313.61	\$418,224.60	\$67,635,538.21	\$1,274,678.89	\$76,786.46	\$4,320,093.50	\$63,315,444.71	93.61%	93.73%

2001 MONTHLY BREAKDOWN

Oct-01	\$67,217,313.61	\$34,927.37	\$67,252,240.98	\$661,528.53	\$20,087.67	\$66,590,712.45	\$661,528.53		
Nov-01	\$66,590,712.45	\$170,464.09	\$66,761,176.54	\$5,684,056.74	\$10,491.77	\$61,077,119.80	\$6,345,585.27		
Dec-01	\$61,077,119.80	\$223,407.16	\$61,300,526.96	\$25,976,894.59	\$11,205.82	\$35,323,632.37	\$32,322,479.86		
Jan-02	\$35,323,632.37	\$85,670.58	\$35,409,302.95	\$29,718,285.96	\$24,072.89	\$5,691,016.99	\$62,040,765.82		
Feb-02	\$5,691,016.99	(\$96,244.60)	\$5,594,772.39	\$1,274,678.89	\$76,786.46	\$4,320,093.50	\$63,315,444.71		

approved 3-26-02
John C. Daugherty

AGENDA ITEM 13

Consider approving an auction list for March 2002 from ITS.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Heiligenstein**

Motion: To approve an auction list for March 2002 from ITS.

Vote: 4 - 0

< Attachment >

Approved 3-26-02

Auction List March, 2002

<u>Item</u>	<u>Serial Number</u>	<u>Asset Tag Number</u>
Motorola Vanguard	006993876	None
Black Box Modem 325	103112540	None
Black Box Modem 325	103129034	None
Black Box Statplex Mux	552N1302	None
Fujitsu Laptop PC	79319420	None
(10) 2-drawer filing cabinets w/stand	None	None
Hewlett Package Deskjet 694C	US84N1D01C	None
Hewlett Package Deskjet 694C	US73K1C0W5	None
Hewlett Package Deskjet 690C	SG76S1B0ZP	None
Wyse 50 Terminal	0001075042	None
Wyse 50 Terminal	00013500186	None
Wyse 50 Terminal	0001019629	None
Wyse 50 Terminal	00U19602727	A103480
Wyse 50 Terminal	02Y19302147	None
Wyse 50 Terminal	0001075718	None
Wyse 50 Terminal	00U0001832	None
Wyse 50 Terminal	02419401423	None
Wyse 50 Keyboard	Part #840059-01	A102595
Wyse 50 Keyboard	None	A109810
Wyse 50 Keyboard	Part #840059-01	None
Wyse 50 Keyboard	None	A103487
Wyse 50 Keyboard	None	A109637
Wyse 50 Keyboard	None	A102489
Wyse 50 Keyboard	Part #840059-01	None
Wyse 50 Keyboard	Part #840059-01	None
Fujitsu Keyboard	M1107022	A105178
Fujitsu Keyboard	LX073566	A100168
PC Keyboard	H60711784	None
PC Mouse	971201282	None
Wyse 50 Terminal	00019205417	A106427
Compaq Laptop w/case	4519N0M0267-A	None
Compaq power supply	053460	None
Wyse 50 Keyboard	None	None
Trinitron Monitor	8619796	None
Power II Monitor	R335GAKPO	None
Magnovox Monitor	63165732	None
Gateway 2000 Monitor	15009A060974	None
Wyse 50 Terminal screens (Qty 13)	None	None
Courier US Robotics Switch	328CB249RM4C	None
Motorola Universal Data System Switch	5322	None
Motorola Universal Data System Switch	5315	None
Gandalf LDS309A	A0002292	None
Epson LQ-50 Printer	0630076887	A102656
Motorola FT100	19860789	None
Sony Trinitron Monitor	1229004	None