

AGENDA ITEM 11

Consider authorizing the following assets for auction by the auctioneer, Gaston & Sheehan, on June 1, 2002.
(Complete list filed in the minutes.)

No action was taken on this agenda item.

AGENDA ITEM 12

Consider accepting collection reports from Tax Assessor/Collector for March and April 2002.

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Limmer**

Motion: To accept collection reports from the Tax Assessor/Collector for March and April 2002.

Vote: **4 – 0. Commissioner Boatright was absent from the dais.**

< Attachment >

YEAR TO DATE - COLLECTION REPORT
Williamson County/RFM Property Taxes
March 1-31, 2002

Approved 5-21-02
John C. Dwyer

Description	Tax Roll	Adjustments	Adjusted Tax Roll	Tax Collected	P & I Collected	Uncollected	YTD Collected	Percent	Percent	Percent Collected w/P & I & Prior Years
						Balance		Collected	Collected w/P & I	
2001	\$65,919,827.18	\$206,855.64	\$66,126,682.82	\$700,653.65	\$61,389.18	\$2,685,166.86	\$63,441,515.96	95.94%	96.03%	97.08%
2000 & Prior	1,210,574.63	(151,275.46)	1,059,299.17	46,093.68	13,175.74	737,676.89	321,622.28	30.36%	31.61%	
Rollbacks	86,911.80	369,505.30	456,417.10	58,756.81	3,713.11	99,008.58	357,408.52	78.31%	79.12%	
Total All	\$67,217,313.61	\$425,085.48	\$67,642,399.09	\$805,504.14	\$78,278.03	\$3,521,852.33	\$64,120,546.76	94.79%	94.91%	

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			
Mar-02	\$4,320,093.50	\$7,262.97	\$4,327,356.47	\$805,504.14	\$78,278.03	\$3,521,852.33	\$64,120,546.76			

05/21/2002

4/16/2002

YTD Monthly Rpt

12:22 PM

YEAR TO DATE - COLLECTION REPORT
Williamson County/RFM Property Taxes
April 1-30, 2002

Description	Tax Roll	Adjustments	Adjusted Tax Roll	Tax Collected	P & I Collected	Uncollected	YTD Collected	Percent Collected	Percent Collected w/P & I	Percent Collected w/P & I & Prior Years
						Balance				
2001	\$65,919,827.18	\$185,145.48	\$66,104,972.66	\$445,710.55	\$46,383.66	\$2,217,746.15	\$63,887,226.51	96.65%	96.72%	97.91%
2000 & Prior	1,210,574.63	(152,961.92)	1,057,612.71	66,962.53	20,452.87	669,027.90	388,584.81	36.74%	38.68%	
Rollbacks	86,911.80	381,513.59	468,425.39	24,245.52	0.00	86,771.35	381,654.04	81.48%	81.48%	
Total All	\$67,217,313.61	\$413,697.15	\$67,631,010.76	\$536,918.60	\$66,836.53	\$2,973,545.40	\$64,657,465.36	95.60%	95.70%	

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			
Mar-02	\$4,320,093.50	\$7,262.97	\$4,327,356.47	\$805,504.14	\$78,278.03	\$3,521,852.33	\$64,120,546.76			
Apr-02	\$3,521,852.33	(\$11,388.33)	\$3,510,464.00	\$536,918.60	\$66,836.53	\$2,973,545.40	\$64,657,465.36			

05/21/2002

approved 5-21-02
John C. Daehler

AGENDA ITEM 13

Consider approving Property Tax Refunds as determined by Tax Assessor/Collector.

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Limmer**

Motion: To approve Property Tax Refunds as determined by the Tax Assessor/Collector.

Vote: 4 – 0. **Commissioner Boatright was absent from the dais.**

< Attachment >

**Williamson County Tax Office
710 South Main Street,
Suite 102
Georgetown TX 78626-5701
(512)943-1601
Fax (512) 943-1618**

Memo

To: Commissioner's Court
From: Deborah Hunt, CTA
Date: May 9, 2002
Re: Property Tax Refunds

In accordance with Section 31.11 of the Property Tax Code, the court needs to approve all refunds in excess of \$500.00. We are presenting the attached list which includes these property tax refunds for your approval.

Please contact me at 943-1601 ext. 7015 if you have any questions

Thank you.