

AGENDA ITEM 25

Consider approving Collection Report for May 2002 as determined by Tax Assessor/Collector.

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve the Collection Report for May 2002 as determined by Tax Assessor/Collector.

Vote: 5 – 0

< Attachment >

YEAR TO DATE - COLLECTION REPORT  
Williamson County/RFM Property Taxes  
May 1-31, 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	\$183,623.69	\$66,103,450.87	\$400,379.53	\$46,043.32	\$1,815,844.83	\$64,287,606.04	97.25%	98.57%
2000 & Prior	1,210,574.63	(153,360.17)	1,057,214.46	28,322.62	9,406.36	640,307.03	416,907.43	39.43%	40.32%
Rollbacks	86,911.80	414,967.79	501,879.59	15,986.36	400.93	104,239.19	397,640.40	79.23%	79.31%
Total All	\$67,217,313.61	\$445,231.31	\$67,662,544.92	\$444,688.51	\$55,850.61	\$2,560,391.05	\$65,102,153.87	96.22%	96.30%

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	(\$96,646.69)	\$5,594,370.30	\$1,274,276.80	\$76,786.46	\$4,320,093.50	\$63,315,042.62
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
May-02	\$2,973,545.40	\$31,534.16	\$3,005,079.56	\$444,688.51	\$55,850.61	\$2,560,391.05	\$65,102,153.87

noted 6-25-02  
John A. Dwyer

**AGENDA ITEM 26**

Consider noting the receipt of Over Axle/Over Gross Weight Tolerance Permits from Texas Department of Transportation.

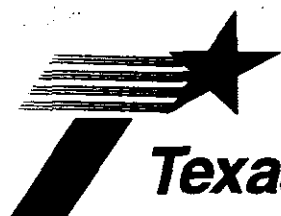
Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To note the receipt of Over Axle/Over Gross Weight Tolerance Permits from Texas Department of Transportation.

Vote: **5 - 0**

< Attachment >



**Texas Department of Transportation**

DEWITT C. GREER STATE HIGHWAY BLDG. • 125 E. 11TH STREET • AUSTIN, TEXAS 78701-2483 • (512) 463-8585

June 07, 2002

Attn: County Clerks,

In accordance with Texas Transportation Code, Chapter 623.013, enclosed is the notification to counties concerning the issuance of Over Axle/Over Gross Weight Tolerance Permits. The statute directs the Texas Department of Transportation to notify each county listed in the permit application for a permit issued under authority of the Texas Transportation Code, Chapter 623, Subchapter B.

If this report is going to the incorrect address please notify the Motor Carrier Division of any mailing address changes.

If you have any questions concerning this information, please contact me at 512-465-3590.

Sincerely,

*Pamela M. Carter*

*tel* Lawrance R. Smith, Director  
Motor Carrier Division

*noted 6-25-02*  
*John C. Daerfler*

Enclosure