

AGENDA ITEM 14

Consider approving retirement of county vehicles for auction or sale on December 7, 2002.

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve retirement of county vehicles for auction or sale on December 7, 2002.

Vote: 4 - 0

< Attachment >

November 14, 2002

To: Wendy

From: Auditors Office

Please put the following on the consent agenda for the November 19, 2002
Commissioners Court.

*Consider approving retirement of county vehicles for auction or sale. The
auction is scheduled for December 7, 2002. Complete detailed listing
attached.*

**This is a very time sensitive issue. This item must be approved on this
date in order to comply with code. The auction will have to be
postponed if it fails to make the agenda.**

*approved 11-19-02
John C. Doerfler*

AGENDA ITEM 15

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

Moved: Commissioner Limmer
Seconded: Judge Doerfler
Motion: To approve Collection Report for October 2002 as determined by the Tax Assessor/Collector.
Vote: 4 - 0

< Attachment >

YEAR TO DATE - COLLECTION REPORT
Williamson County/RFM Property Taxes
October 1-31, 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				
2002	\$86,041,348.25	\$0.00	\$86,041,348.25	\$1,491,480.23	\$0.00	\$84,549,868.02	\$1,491,480.23	1.73%	1.73%	1.97%
2001 & Prior	1,435,146.89	(4,887.23)	1,430,259.66	130,243.33	33,716.75	1,300,016.33	130,243.33	9.11%	11.46%	
Rollbacks	153,319.96	46,732.57	200,052.53	42,311.44	275.90	157,741.09	42,311.44	21.15%	21.29%	
Total All	\$87,629,815.10	\$41,845.34	\$87,671,660.44	\$1,664,035.00	\$33,992.65	\$86,007,625.44	\$1,664,035.00	1.90%	1.94%	

2002 MONTHLY BREAKDOWN

Oct-02	\$87,629,815.10	\$41,845.34	\$87,671,660.44	\$1,664,035.00	\$33,992.65	\$86,007,625.44	\$1,664,035.00
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approved 11-19-02
John C. Doerfler