

## AGENDA ITEM # 16

JULY 20, 1999

Consider approving transfer of the following fixed asset from Communications to Juvenile Services:

(1) 88 Chevrolet Pick-up 2GFC24K2J1234493 (Previously approved for disposal on March 9, 1999):

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve transfer of one (1) 88 Chevrolet Pick-up 2GFC24K2J1234493 (Previously approved for disposal on March 9, 1999) from Communications to Juvenile Services.

Vote: Motion carried 3 - 0

< Clerk copy here >

216

## CHANGE OF FIXED ASSET STATUS

DATE March 3, 1999

True - this

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One) was orig. on

TRANSFERRED

3/9/99 Agenda

to be disposed.

It should have been sent to TRANSFER.

## FIXED ASSET

Quantity	Description	Lic	Model	Serial #
1	88 Chev. PK		535622	2GFC24K2J1234493

FROM (Transferor): \_\_\_\_\_

TO (Transferee): \_\_\_\_\_

The Transferor requests that this fixed asset be removed from the inventory for his/her office and placed in the inventory for the Transferee's office as of the date shown above.

Geniva Simpson

Transferor - Elected Official/Department Head

Charles M. Smith

Transferee - Elected Official/Department Head

approved 7-20-99  
John C. Doerfler

AGENDA ITEM # 17

JULY 20, 1999

Review Tax Assessor/Collector's monthly report:

Moved: Commissioner Boatright  
Seconded: Judge Doerfler  
Motion: To note in minutes monthly report of Tax Assessor/Collector.  
Vote: Motion carried 3 - 0

> Clerk copy here >

YEAR TO DATE - COLLECTION REPORT  
Williamson County/RFM Property Taxes  
June 1-30, 1999

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
1998	\$34,211,958.75	\$826,577.54	35,038,536.29	\$115,848.13	\$17,132.72	\$733,455.32	\$34,305,080.97	97.91%	97.96%	99.24%
1997 & Prior	1,066,590.03	(54,969.48)	1,011,620.55	13,286.33	8,190.41	\$663,419.59	348,200.96	34.42%	35.23%	
Rollbacks	68,788.54	95,413.10	164,201.64	4,779.04	46.64	\$70,930.71	93,270.93	56.80%	56.83%	
Total All	\$35,347,337.32	\$867,021.16	\$36,214,358.48	\$133,913.50	\$25,369.77	\$1,467,805.62	\$34,746,552.86	95.95%	96.02%	

1998 MONTHLY BREAKDOWN

Oct-98	\$35,347,337.32	\$701,771.43	\$36,049,108.75	\$118,410.49	\$14,840.53	\$35,930,698.26	\$118,410.49			
Nov-98	\$35,930,698.26	\$3,353.33	\$35,934,051.59	\$1,720,941.96	\$15,101.76	\$34,213,109.63	\$1,839,352.45			
Dec-98	\$34,213,109.63	\$24,504.89	\$34,237,614.52	\$9,984,280.61	\$18,997.69	\$24,253,333.91	\$11,823,633.06			
Jan-99	\$24,253,333.91	\$20,113.19	\$24,273,447.10	\$21,259,030.05	\$558,876.30	\$3,014,417.05	\$33,082,663.11			
Feb-99	\$3,014,417.05	\$103,917.30	\$3,118,334.35	\$558,876.30	\$56,054.41	\$2,559,458.05	\$33,641,539.41			
Mar-99	\$2,559,458.05	(\$7,121.85)	\$2,552,336.20	\$498,673.10	\$53,793.42	\$2,053,663.10	\$34,140,212.51			
Apr-99	\$2,053,663.10	(\$4,438.65)	\$2,049,224.45	\$240,176.58	\$37,259.19	\$1,809,047.87	\$34,380,389.09			
May-99	\$1,809,047.87	(\$2,601.72)	\$1,806,446.15	\$232,258.61	\$36,086.41	\$1,574,187.54	\$34,612,647.70			
June-99	\$1,574,187.54	\$27,531.58	\$1,601,719.12	\$133,913.50	\$25,369.77	\$1,467,805.62	\$34,746,552.86			

noted 7-20-99  
John C. Doerfler

7/14/99

YTD Monthly Rpt

12:42 PM