

**AGENDA ITEM #8**

Consider approving sale at auction of the following fixed asset from Unified Road System.

(1) Filing Cabinet A106482

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion To approve sale at auction of fixed asset from Unified Road System:

(1) Filing Cabinet A106482

Vote: Motion carried 5 - 0

<Clerk copy here>

01/11/00 15:09 FAX

#8 2002

**CHANGE OF FIXED ASSET STATUS**

DATE 1-12-2000

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)

TRANSFERRED

SOLD

DISPOSED

**FIXED ASSET**

<u>Quantity</u>	<u>Description</u>	<u>Model</u>	<u>Serial #</u>
<u>1</u>	<u>Filing Cabinet</u>	<u>WCA106482</u>	

FROM (Transferor): currently in Maintenance Storage for auction

TO (Transferee): My Bureau

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.

Transferor - Elected Official/Department Head

My Bureau  
Transferee - Elected Official/Department Head

Approved 1-25-00  
John C. Doepler

PL

YEAR TO DATE - COLLECTION REPORT  
Williamson County/RFM Property Taxes  
December 1-31, 1999

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					
1999	\$39,685,245.92	\$290,894.61	39,976,140.53	\$18,606,557.04	\$0.00	\$16,726,061.87		\$23,250,078.64	58.16%	58.16%	58.54%
1998 & Prior	1,010,794.38	(2,907.08)	1,007,887.30	32,772.03	9,381.42	\$901,423.89		\$106,463.41	10.56%	11.49%	
Rollbacks	90,012.62	86,308.13	176,320.75	13,726.28	0.00	\$141,931.71		\$34,389.04	19.50%	19.50%	
Total All	\$40,786,052.92	\$374,295.66	\$41,160,348.58	\$18,653,055.35	\$9,381.42	\$17,769,417.47		\$23,390,931.09	56.83%	56.85%	

1999 MONTHLY BREAKDOWN

Oct-99	\$40,786,052 92	\$63,621 34	\$40,849,674 26	\$684,809 11	\$9,907 56	\$40,164,865 15	\$684,809 11
Nov-99	\$40,164,865 15	\$84,457 19	\$40,249,322 34	\$4,053,066 63	\$9,518 50	\$36,196,255 71	\$4,737,875 74
Dec-99	\$36,196,255 69	\$226,217 13	\$36,422,472 82	\$18,653,055 35	\$9,381 42	\$17,769,417 47	\$23,390,931 09

noted 1-25-00  
John C. Douglas

<Clerk copy here>

AGENDA ITEM #9

Receive monthly report from Tax Assessor/Collector

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion To note in minutes monthly report from Tax Assessor/Collector.

Vote: Motion carried 5 - 0