

AGENDA ITEM # 13

Consider approving a line item transfer for Auditor:

from:	0100-0495-003006	Office Equipment	\$1,740.00
to:	0100-0495-005740	Computer Equipment	1,740.00

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion, To approve a line item transfer for Auditor

from:	0100-0495-003006	Office Equipment	\$1,740.00
to	0100-0495-005740	Computer Equipment	1,740.00

Vote Motion carried 4 - 0 with Commissioner Limmer absent from the dais

<jClerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

General-100

FUND

Auditor-495

DEPARTMENT



SIGNATURE

WHEREAS, The Williamson County Commissioners Court has carefully studied the public necessity of transferring funds from one line item to another within the above mentioned department's budget; and WHEREAS, The Williamson County Commissioners Court, due to unforeseeable circumstances, did not appropriate sufficient funds in the proper line items when adopting the current county budget; and

WHEREAS, On the 22nd day of February, 2000, a motion made by Commissioner Boatright and duly seconded by Judge Doerfler the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Limmer absent from the dais.

THEREFORE, BE IT ORDERED THAT THE 2000 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01/0100.0495.003006	Office Equipment	\$ 1740.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01/0100.0495.005740	Computer Equipment	\$ 1740.00

WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget, and to forward a copy of this Order to the County Auditor.


John C. Doerfler, County Judge

ATTEST: 
Nancy Rister, County Clerk

AGENDA ITEM # 14

Consider approving monthly tax collection report from Tax Assessor-Collector.

Moved: Commissioner Boatright
Seconded. Judge Doerfler

Motion To approve monthly tax collection report from Tax Assessor-Collector.

Vote Motion carried 4 – 0 with Commissioner Limmer absent from the dais
< Clerk copy here >

YEAR TO DATE - COLLECTION REPORT
Williamson County/RFM Property Taxes
January 1-31, 2000

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
1999	\$39,685,245 92	\$315,418 86	40,000,664 78	\$14,158,223 83	\$19 09	\$2,592,362 31	\$37,408,302 47	93 52%	93 52%	94 20%
1998 & Prior	1,010,794 38	(14,083 51)	996,710 87	52,627 02	16,255 53	\$837,620 44	\$159,090 43	15 96%	17 59%	
Rollbacks	90,012 62	99,745 78	189,758 40	61,204 11	114 06	\$94,165 25	\$95,593 15	50 38%	50 44%	
Total All	\$40,786,052 92	\$401,081 13	\$41,187,134 05	\$14,272,054 96	\$16,388 68	\$3,524,148 00	\$37,662,986 05	91 44%	91 48%	

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
Jan-00	\$17,769,417 49	\$26,785 47	\$17,796,202 96	\$14,272,054 96	\$16,388 68	\$3,524,148 00	\$37,662,986 05

noted 2-22-00
John C. Doerfler