

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

AGENDA ITEM #15

Consider approving transfer of the following fixed assets from Maintenance to Sheriff's Department

(1) 1988 Ford ½ ton pick up VIN 1FTEF15N7JNA57721

Moved: **Commissioner Boatright**

Seconded **Judge Doerfler**

Motion. To approve transfer of one (1) 1988 Ford ½ ton pick up VIN 1FTEF 15N7JNA57721 from Maintenance to Sheriff's Department.:

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

< Clerk copy here >

**ED RICHARDS
SHERIFF**



**RICHARD ELLIOTT
CHIEF DEPUTY**

WILLIAMSON COUNTY SHERIFF'S DEPARTMENT

508 S ROCK STREET, GEORGETOWN, TEXAS 78626 • PHONE (512) 943-1300 • FAX 943-1444

TRANSFER OF PROPERTY

NAME OF INDIVIDUAL RELEASING PROPERTY SIGNATURE DATE UNIT#

Williamson County Building Maintenance

NAME OF PERSON RECEIVING PROPERTY SIGNATURE DATE UNIT#

Williamson County Sheriff's Department

DESCRIPTION OF PROPERTY SIZE SERIAL NUMBER

1988 Ford

1/2 Ton Truck

A103343 - Bar Code

VIN 1FTEF15N7JNA57721

LP # 533-152

*approved 2-22-00
John C Doerfler*

AR