

AGENDA ITEM 36

Consider noting receipt of monthly report for May from Tax Assessor/Collector.

Moved: Commissioner Limmer

Seconded: Judge Doerfler

Motion: To note receipt of monthly report for May from Tax Assessor/Collector.

Vote: 3 - 0

< Attachment >

YEAR TO DATE - COLLECTION REPORT  
Williamson County/RFM Property Taxes  
May 1-31, 2001

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
2000	\$52,813,437.17	\$1,471,077.32	\$54,284,514.49	\$286,371.64	\$26,377.59	\$1,463,561.81	\$52,820,952.68	97.30%	97.35%	98.27%
1999 & Prior	1,030,081.72	(51,321.52)	978,760.20	31,490.37	10,793.52	\$659,843.67	\$318,916.53	32.58%	33.69%	
Rollbacks	49,181.21	158,233.48	207,414.69	210.35	0.00	\$40,624.28	\$166,790.41	80.41%	80.41%	
Total All	\$53,892,700.10	\$1,577,989.28	\$55,470,689.38	\$318,072.36	\$37,171.11	\$2,164,029.76	\$53,306,659.62	96.10%	96.17%	

  

2000 MONTHLY BREAKDOWN									
Oct-00	\$53,892,700.10	\$876,546.89	\$54,769,246.99	\$1,260,647.36	\$15,990.69	\$53,508,599.63	\$1,260,647.36		
Nov-00	\$53,508,599.63	\$405,877.23	\$53,914,476.86	\$1,943,671.89	\$12,822.66	\$51,970,804.97	\$3,204,319.25		
Dec-00	\$51,970,804.97	\$83,251.50	\$52,054,056.47	\$26,928,342.05	\$7,342.15	\$25,125,714.42	\$30,132,661.30		
Jan-01	\$25,125,714.42	\$53,017.90	\$25,178,732.32	\$20,697,519.56	\$21,069.77	\$4,481,212.76	\$50,830,180.86		
Feb-01	\$4,481,212.76	\$120,657.14	\$4,601,869.90	\$878,265.36	\$63,679.45	\$3,723,604.54	\$51,708,446.22		
Mar-01	\$3,723,604.54	\$6,143.88	\$3,729,748.42	\$948,710.14	\$90,692.05	\$2,781,038.28	\$52,657,156.36		
Apr-01	\$2,781,038.28	(\$31,632.75)	\$2,749,405.53	\$302,924.16	\$37,326.72	\$2,417,974.63	\$52,988,587.26		
May-01	\$2,446,481.37	\$64,127.49	\$2,510,608.86	\$318,072.36	\$37,171.11	\$2,164,029.76	\$53,306,659.62		

Approved 6-19-01  
John C. Doerfler

**AGENDA ITEM 37**

Consider approving transfer of the following fixed assets from 911 Communications to Information Technology:

(1)	Dell CPU	D42XD
(1)	Dell CPU	D6GB4
(1)	Dell CPU	D42Y0
(1)	Dell CPU	D42XI
(1)	Dell CPU	D42XX
(1)	Dell CPU	D42X8
(1)	Dell CPU	D42XS
(7)	Dell Keyboards	
(7)	Dell Mouse Controllers	
(1)	Dell Trinitron PC	89098C1ESA28
(1)	Dell Trinitron PC	87098C19RI28
(1)	Dell Trinitron PC	87098C190Z28
(1)	Dell Trinitron PC	87098C19QUZ8
(1)	Dell Trinitron PC	8198631
(1)	Dell Trinitron PC	8198632
(1)	Dell Trinitron PC	8198405

**Moved: Commissioner Limmer**

**Seconded: Judge Doerfler**

**Motion:** To approve transfer of the following fixed assets from 911 Communications to Information Technology:

(1)	Dell CPU	D42XD
(2)	Dell CPU	D6GB4
(1)	Dell CPU	D42Y0
(1)	Dell CPU	D42XI
(1)	Dell CPU	D42XX
(1)	Dell CPU	D42X8
(1)	Dell CPU	D42XS
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**Vote: 3 - 0**

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