

AGENDA ITEM 8

Consider approving disposal of various firearms from Sheriff's Dept:
(complete list to be filed with official minutes)

Moved: **Judge Doerfler**

Seconded: **Commissioner Boatright**

Motion: To approve disposal of various firearms from Sheriff's Department:
(complete list to be filed with official minutes)

Vote: 4 - 0 with Commissioner Heiligenstein absent from the meeting.

< Attachment >

CHANGE OF FIXED ASSET STATUS

DATE: 11-14-01

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

TRANSFERRED

SOLD

DISPOSED

Quantity	Description	Model	Serial #
<u>1</u>	<u>Springfield .410 GA</u>	<u>Bolt Action</u>	<u>R 362058</u>
<u>1</u>	<u>Norico SKS 7.62x39</u>	<u>SKS</u>	<u>221457</u>

FROM (Transferor): WCSO

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.

Rebecca S. Smith
Transferor - Elected Official/Department Head

Transferee - Elected Official/Department Head

CHANGE OF RECORD STATUS

STORED: _____
Description of Records (include dates)

of boxes Time of Storage

DISPOSED: _____
Description of Records (include dates)

of boxes Date of Disposal

Supervisor

*approved 11-20-01
John C. Dwyer*

CHANGE OF FIXED ASSET STATUS

DATE: 11-14-01

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

TRANSFERRED

SOLD

DISPOSED

Quantity	Description	Model	Serial #
1	Kemmel Kamper 20ga	UNKNOWN	C 849222
1	NEW ENGLAND Firearms .410ga	Topper	NT 220795
1	STEVENS D.B. 12ga	M311	C 078683
1	U.S. Springfield .30-06	M1903	P-30 566105

FROM (Transferor): WCSO

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.

[Signature]
Transferor - Elected Official/Department Head

Transferee - Elected Official/Department Head

CHANGE OF RECORD STATUS

STORED: _____
Description of Records (include dates)

of boxes _____ Time of Storage _____

DISPOSED: _____
Description of Records (include dates)

of boxes _____ Date of Disposal _____

Supervisor

approved 11-20-01
John C. Dierfler

CHANGE OF FIXED ASSET STATUS

DATE: 11-14-01

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

TRANSFERRED

SOLD

DISPOSED

Quantity	Description	Model	Serial #
1	MARLIN .35 Remington	M336	71222487
1	Armi JAGER .226R	AP-15	9510
1	Mossberg .129A	500	K380659
1	Remington .209A	M1100	M905549

FROM (Transferor): WCSO

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.

[Signature]
Transferor - Elected Official/Department Head

Transferee - Elected Official/Department Head

CHANGE OF RECORD STATUS

STORED: _____
Description of Records (include dates)

of boxes Time of Storage

DISPOSED: _____
Description of Records (include dates)

of boxes Date of Disposal

Supervisor

Approved 11-20-01
John C. Dwyer

CHANGE OF FIXED ASSET STATUS

DATE: 11-14-01

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

TRANSFERRED

SOLD

DISPOSED

<u>Quantity</u>	<u>Description</u>	<u>Model</u>	<u>Serial #</u>
<u>1</u>	<u>Detonics 9mm</u>	<u>UNKNOWN</u>	<u>CR19686</u>
<u>1</u>	<u>Detonics 9mm</u>	<u>UNKNOWN</u>	<u>CR16547</u>
<u>1</u>	<u>JENNINGS .22LR</u>	<u>J22</u>	<u>733907</u>
<u>1</u>	<u>MARLIN .35 Remington</u>	<u>M336</u>	<u>72098959</u>

FROM (Transferor): WCSO

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.

[Signature]
Transferor - Elected Official/Department Head

Transferee - Elected Official/Department Head

CHANGE OF RECORD STATUS

STORED: _____
Description of Records (include dates)

of boxes Time of Storage

DISPOSED: _____
Description of Records (include dates)

of boxes Date of Disposal

Supervisor

*approved 11-20-01
John C. Daefler*

AGENDA ITEM 9

Consider noting receipt of Tax Assessor's Collection Report for the month of October.

Moved: Judge Doerfler
Seconded: Commissioner Boatright
Motion: To note receipt of Tax Assessor's Collection Report for the month of October.
Vote: 4 - 0 with Commissioner Heiligenstein absent from the meeting.

< Attachment >

YEAR TO DATE - COLLECTION REPORT
Williamson County/RFM Property Taxes
October 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 Prior Years
2001	\$65,919,827.18	\$31,113.54	\$65,950,940.72	\$564,483.25	\$0.00	\$65,386,457.47	\$564,483.25	0.86%	0.86%	1.03%
2000 & Prior	1,209,873.74	(12,775.89)	1,197,097.85	67,332.72	20,087.67	1,129,765.13	67,332.72	5.62%	7.30%	
Rollbacks	86,911.80	16,589.72	103,501.52	29,712.56	0.00	73,788.96	29,712.56	28.71%	28.71%	
Total All	\$67,216,612.72	\$34,927.37	\$67,251,540.09	\$661,528.53	\$20,087.67	\$66,590,011.56	\$661,528.53	0.98%	1.01%	

2001 MONTHLY BREAKDOWN

Oct-01	\$67,216,612.72	\$34,927.37	\$67,251,540.09	\$661,528.53	\$20,087.67	\$66,590,011.56	\$661,528.53
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approved 11-20-01
John C. Doerfler