

AGENDA ITEM 12

Consider approving the transfer of the following fixed assets from 911 Communications to IT:
 4 View Sonic PC Monitors, serial numbers J962366270, J962366268, J962366203, and
 J962366219.

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve the transfer of the following fixed assets from 911 Communications to IT:
 4 View Sonic PC Monitors, serial numbers J962366270, J962366268, J962366203, and
 J962366219.

Vote: 3 - 0

< Attachment >

Change of Fixed Asset Status

Date: January 9, 2002

The following fixed asset is to be:

~~Sold At Next Auction~~

Fixed Asset

Quantity	Description	Model	Serial #
4	View Sonic PC Monitor		J 96 2366 270
			J 96 2366 268
			J 96 2366 203
			J 96 2366 219

From (Transferor): 911 Communications 0581

To (Transferee): IT County Auction

The Transferor requests that this fixed asset be removed from the inventory of his/her office and placed in the inventory for the Transferee's office as of the date shown above.

Gerina Simpson

Transferor - Elected Official/Department Head

XXXXXXXXXXXXXXXXXXXX

Transferee - Elected Official/Department Head

Approved 1-22-02
John C. Doerfler

Change of Fixed Asset Status

Date: January 9, 2002

The following fixed asset is to be:

~~Sold At Next Auction~~

Fixed Asset

Quantity	Description	Model	Serial #
4	Newlett Packard CPU		US 62456375
			US 62456374
			US 63053969
			US 63054020

From (Transferor): 911 Communications 0581To (Transferee): IT County Auction

The Transferor requests that this fixed asset be removed from the inventory of his/her office and placed in the inventory for the Transferee's office as of the date shown above.

Genira Simpson

Transferor - Elected Official/Department Head

XXXXXXXXXXXXXXXXXXXX

Transferee - Elected Official/Department Head

Approved 1-22-02
John C. Sawyer

AGENDA ITEM 13

Consider approving the Collection Report from the Tax Assessor for the month of December 2001.

Moved: Commissioner Limmer
Seconded: Judge Doerfler
Motion: To approve the Collection Report from the Tax Assessor for the month of December 2001.
Vote: 3 - 0

< Attachment >

YEAR TO DATE - COLLECTION REPORT
Williamson County/RFM Property Taxes
December 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
2001	\$65,919,827.18	\$223,028.67	\$66,142,855.85	\$25,912,352.90	\$0.00	\$34,019,810.41	\$32,123,045.44	48.57%	48.57%	48.88%
2000 & Prior	1,210,574.63	(28,775.73)	1,181,798.90	62,597.10	11,205.82	1,016,141.64	165,657.26	14.97%	14.97%	
Rollbacks	86,911.80	234,545.68	321,457.48	1,944.59	0.00	287,680.32	33,777.16	10.51%	10.51%	
Total All	\$67,217,313.61	\$428,798.62	\$67,646,112.23	\$25,976,894.59	\$11,205.82	\$35,323,632.37	\$32,322,479.86	47.78%	47.80%	

2001 MONTHLY BREAKDOWN

Oct-01	\$67,217,313.61	\$34,927.37	\$67,252,240.98	\$661,528.53	\$20,087.67	\$66,590,712.45	\$661,528.53
Nov-01	\$66,590,712.45	\$170,464.09	\$66,761,176.54	\$5,684,056.74	\$10,491.77	\$61,077,119.80	\$6,345,585.27
Dec-01	\$61,077,119.80	\$223,407.16	\$61,300,526.96	\$25,976,894.59	\$11,205.82	\$35,323,632.37	\$32,322,479.86

approved 1-22-02
John C. Doerfler