

AGENDA ITEM 24Consider approving the transfer of the following fixed asset:

1 Dell Computer Model d223 serial number CQL8Y, from the District Attorney to ITS

Moved: **Commissioner Boatright**Seconded: **Commissioner Hays**

Motion: To approve the transfer of the following fixed asset:

1 Dell Computer Model d223 serial number CQL8Y, from the District Attorney to ITS

Vote: 5 - 0

< Attachment >

CHANGE OF FIXED ASSET STATUS**DATE:****THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)****TRANSFERRED****SOLD****DISPOSED****FIXED ASSET**

Quantity:	Description:	Model:	Serial#
1	Dell Computer	d223	CQL8Y

FROM (Transferor): District Attorney's Office, Department 440**TO (Transferee):** ITS

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.


 John Bradley, District Attorney
 Transferor - Elected Official/Department Head


 Transferee - Elected Official/Department Head

approved 6-25-02
 John C. Loefer

*copy sent to Auditor's Office
 Tammy

AGENDA ITEM 25

Consider approving Collection Report for May 2002 as determined by Tax Assessor/Collector.

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve the Collection Report for May 2002 as determined by Tax Assessor/Collector.

Vote: 5 – 0

< Attachment >

YEAR TO DATE - COLLECTION REPORT
Williamson County/RFM Property Taxes
May 1-31, 2002

Description	Tax Roll	Adjustments	Adjusted Tax Roll	Tax Collected	P & I Collected	Uncollected Balance	YTD Collected	Percent Collected w/P & I	Percent Collected w/P & I & Prior Years
2001	\$65,919,827.18	\$183,623.69	\$66,103,450.87	\$400,379.53	\$46,043.32	\$1,815,844.83	\$64,287,606.04	97.25%	98.57%
2000 & Prior	1,210,574.63	(153,360.17)	1,057,214.46	28,322.62	9,406.36	640,307.03	416,907.43	39.43%	40.32%
Rollbacks	86,911.80	414,967.79	501,879.59	15,986.36	400.93	104,239.19	397,640.40	79.23%	79.31%
Total All	\$67,217,313.61	\$445,231.31	\$67,662,544.92	\$444,688.51	\$55,850.61	\$2,560,391.05	\$65,102,153.87	96.22%	96.30%

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
Jan-02	\$35,323,632.37	\$85,670.58	\$35,409,302.95	\$29,718,285.96	\$24,072.89	\$5,691,016.99	\$62,040,765.82
Feb-02	\$5,691,016.99	(\$96,646.69)	\$5,594,370.30	\$1,274,276.80	\$76,786.46	\$4,320,093.50	\$63,315,042.62
Mar-02	\$4,320,093.50	\$7,262.97	\$4,327,356.47	\$805,504.14	\$78,278.03	\$3,521,852.33	\$64,120,546.76
Apr-02	\$3,521,852.33	(\$11,388.33)	\$3,510,464.00	\$536,918.60	\$66,836.53	\$2,973,545.40	\$64,657,465.36
May-02	\$2,973,545.40	\$31,534.16	\$3,005,079.56	\$444,688.51	\$55,850.61	\$2,560,391.05	\$65,102,153.87

noted 6-25-02
John A. Dwyer