

AGENDA ITEM 10

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

Moved: Commissioner Boatright

Seconded: Judge Doerfler

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

Vote: 5 - 0

< Attachment >

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

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
2002	\$86,041,348.25	\$1,365,290.44	\$87,406,638.69	\$43,056,233.40	\$0.00	\$39,794,297.61	\$47,612,341.08	54.47%	54.47%	55.00%
2001 & Prior	1,435,146.89	(12,506.86)	1,422,640.03	72,761.53	18,508.53	1,113,174.45	309,465.58	21.75%	23.05%	
Rollbacks	153,319.96	163,181.05	316,501.01	76,145.69	40.11	186,848.50	129,652.51	40.96%	40.98%	
Total All	\$87,629,815.10	\$1,515,964.63	\$89,145,779.73	\$43,205,140.62	\$18,548.64	\$41,094,320.56	\$48,051,459.17	53.90%	53.92%	

2002 MONTHLY BREAKDOWN

Oct-02	\$87,629,815.10	\$41,845.34	\$87,671,660.44	\$1,664,035.00	\$33,992.65	\$86,007,625.44	\$1,664,035.00
Nov-02	\$86,007,625.44	\$1,371,764.75	\$87,379,390.19	\$3,182,283.55	\$27,346.42	\$84,197,106.64	\$4,846,318.55
Dec-02	\$84,197,106.64	\$102,354.54	\$84,299,461.18	\$43,205,140.62	\$18,548.64	\$41,094,320.56	\$48,051,459.17

Noted - 1-28-03
John C. Doerfler

AGENDA ITEM 11

Consider approving transfer of 1 Dell Dimension XPS from County Clerk to be disposed.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve transfer of 1 Dell Dimension XPS from County Clerk to be disposed.

Vote: 5 - 0

< Attachment >

WILLIAMSON COUNTY

CHANGE OF FIXED ASSET STATUS

DATE 1-8-03

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

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

<u>Quantity</u>	<u>Description</u>	<u>Model</u>	<u>Serial #</u>
<u>1</u>	<u>Dell Dimension XPS M2335</u>		<u>5U-9W348</u>

FROM (Transferor): County Clerk

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.

Nancy E. Rister
Transferor (Elected Official/Department Head)

Transferee – Elected Official/Department Head

approved 1-28-03
John C. Doerfler