

AGENDA ITEM 15

Consider transfer of the following fixed asset from Co. Judge to ITS:

(1) HP Laserjet Printer C2001A JPBK040324

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

Motion: To approve transfer of the following fixed asset from Co. Judge to ITS:

(1) HP Laserjet Printer C2001A JPBK040324

Vote: 3 - 0

< Attachment >

CHANGE OF FIXED ASSET STATUS

DATE 6-18-2001

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

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial#
1	HP Laserjet printer	C2001A	JPBK040324

FROM (Transferor): County JudgeTO (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 C. Daehler
Transferor Elected Official/Department Head

approved 7-3-01
John C. Daehler

Edna Cepal
Transferee Elected Official/Department Head

AGENDA ITEM 16

Consider noting receipt of Collection report for Road Districts for May, 2001.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To note receipt of Collection report for Road Districts for May, 2001.

Vote: **3 - 0**

< Attachment >

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
May 1-31, 2001

											Percent Collected
Northeast											
Round Rock											
Road District											
Annual											
Assessment Liens											
as of 04/06/01											
Adjustments											
Adjusted											
Assessment Liens											
Collected											
Interest											
Collected											
Uncollected											
Balance											
YTD Collected											
Percent											
Collected											
Percent											
Collected											
w/Int											
Percent											
Collected											
w/Int &											
Prior											
Years											
2000	\$366,222.52	\$0.00	\$366,222.52	\$255,874.82	\$2,644.52	\$110,347.70	\$255,874.82	69.87%	70.59%	70.59%	
1999 & Prior	8,603.70	0.00	8,603.70	0.00	0.00	\$8,603.70	\$0.00	0.00%	0.00%		
Total All	\$374,826.22	\$0.00	\$374,826.22	\$255,874.82	\$2,644.52	\$118,951.40	\$255,874.82	68.26%	68.97%		
Southeast											
Williamson											
County Road											
District											
Annual											
Assessment Liens											
as of 04/06/01											
Adjustments											
Adjusted											
Assessment Liens											
Collected											
Interest											
Collected											
Uncollected											
Balance											
YTD Collected											
Percent											
Collected											
Percent											
Collected											
w/Int											
Percent											
Collected											
w/Int &											
Prior											
Years											
2000	\$86,707.45	\$0.00	\$86,707.45	\$6,953.64	\$695.43	\$79,753.81	\$6,953.64	8.02%	8.82%	9.05%	
1999 & Prior	28,629.00	0.00	28,629.00	182.44	18.24	\$28,446.56	\$182.44	0.64%	0.70%		
Total All	\$115,336.45	\$0.00	\$115,336.45	\$7,136.08	\$713.67	\$108,200.37	\$7,136.08	6.19%	6.81%		
Southwest											
Williamson											
County Road											
District											
Annual											
Assessment Liens											
as of 04/06/01											
Adjustments											
Adjusted											
Assessment Liens											
Collected											
Interest											
Collected											
Uncollected											
Balance											
YTD Collected											
Percent											
Collected											
Percent											
Collected											
w/Int											
Percent											
Collected											
w/Int &											
Prior											
Years											
2000	\$820,597.35	\$0.00	\$820,597.35	\$105,235.11	\$10,523.51	\$715,362.24	\$105,235.11	12.82%	14.11%	29.36%	
1999 & Prior	129,109.60	0.00	129,109.60	113,754.97	11,375.49	\$15,354.63	\$113,754.97	88.11%	96.92%		
Total All	\$949,706.95	\$0.00	\$949,706.95	\$218,990.08	\$21,899.00	\$730,716.87	\$218,990.08	23.06%	25.36%		

Approved 7-13-01
John C. Cooper