

**AGENDA ITEM 14**

Consider approving the transfer of 2 Dell Monitors from the District Clerks Office to ITS.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve the transfer of 2 Dell Monitors form the District Clerks Office to ITS.

Vote: 4 - 0

<Attachment>

CHANGE OF FIXED ASSET STATUS

DATE MAY 14, 2003

THE FOLLOWING FIXED ASSET IS TO BE: (CIRCLE ONE)

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

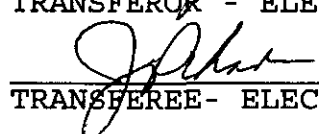
QUANTITY	DESCRIPTION	MODEL	SERIAL #
<u>1</u>	<u>DELL MONITOR</u>	<u>E770s</u>	<u>KR-02010V-47602-AA58</u>
<u>1</u>	<u>DELL MONITOR</u>	<u>E770s</u>	<u>KR-02010V-47602-065-AA1D</u>

FROM (TRANSFEROR) : DISTRICT CLERK'S OFFICE

TO (TRANSFeree) : INFORMATION TECHNOLOGY SERVICES

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.

  
TRANSFEROR - ELECTED OFFICIAL/DEPARTMENT HEAD

  
TRANSFeree- ELECTED OFFICIAL/DEPARTMENT HEAD

**AGENDA ITEM 15**

Consider approving the transfer of 1 Dell Monitor and 1 HP Printer from the District Clerks office to auction.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve the transfer of 1 Dell Monitor and 1 HP Printer from the District Clerks office to auction.

Vote: 4 - 0

<Attachment>

Change of Fixed Asset Status

Date: 20 May 03

The following fixed asset is to be:

Sold At Next Auction

Fixed Asset

Quantity	Description	Model	Serial #
1	Monitor	E770	KR02010V47602 068 AC2u
1	HP 2500 ct printer		SG0AC830BD

From (Transferor): District Clerk

To (Transferee): 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.

*James J. Gallwey*  
Transferor - Elected Official/Department Head

XXXXXXXXXXXXXXXXXXXX  
Transferee - Elected Official/Department Head

**AGENDA ITEM 16**

Consider approving Collection Report for April 2003 as determined by Tax Assessor/Collector.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve Collection Report for April 2003 as determined by Tax Assessor/Collector.

Vote: 4 - 0

<Attachment>

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**April 1-30, 2003**

Northeast Round Rock Road District		Annual Assessment Liens	Adjustments	Adjusted Assessment Liens	Current Collected	Interest Collected	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/Int	Percent Collected w/Int & Prior Years
2002		\$668,852.73	\$210,646.82	\$879,499.55	\$3,561.15	\$16.34	\$20,516.00	\$858,983.55	97.67%	97.67%	97.83%
2001 & Prior		3,576.96	0.00	3,576.96	290.78	37.03	2,169.62	1,407.34	39.34%	40.38%	
Total All		\$672,429.69	\$210,646.82	\$883,076.51	\$3,851.93	\$53.37	\$22,685.62	\$860,390.89	97.43%	97.44%	

Southeast Williamson County Road District		Annual Assessment Liens	Adjustments	Adjusted Assessment Liens	Current Collected	Interest Collected	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/Int	Percent Collected w/Int & Prior Years
2002		\$379,162.69	\$112,244.03	\$491,406.72	\$1,447.84	\$36.04	\$29,137.95	\$462,268.77	94.07%	94.08%	99.73%
2001 & Prior		90,014.85	0.00	90,014.85	424.81	77.38	62,326.87	27,687.98	30.76%	30.85%	
Total All		\$469,177.54	\$112,244.03	\$581,421.57	\$1,872.65	\$113.42	\$91,464.82	\$489,956.75	84.27%	84.29%	

Southwest Williamson County Road District		Annual Assessment Liens	Adjustments	Adjusted Assessment Liens	Current Collected	Interest Collected	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/Int	Percent Collected w/Int & Prior Years
2002		\$1,799,077.68	\$106,097.09	\$1,905,174.77	\$68,845.36	\$34.07	\$172,127.72	\$1,733,047.05	90.97%	90.97%	96.81%
2001 & Prior		120,873.54	0.00	120,873.54	0.00	0.00	9,572.41	111,301.13	92.08%	92.08%	
Total All		\$1,919,951.22	\$106,097.09	\$2,026,048.31	\$68,845.36	\$34.07	\$181,700.13	\$1,844,348.18	91.03%	91.03%	