

VI.

Note receipt of monthly report from Tax Assessor/Collector.

Moved: Judge Doerfler  
Seconded: Commissioner Hays  
Motion: To note receipt of monthly report from Tax Assessor/Collector.  
Vote: Motion 5 – 0

< Attachment >

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

noted 8-13-01  
John C. Doerfler

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	\$21,671.70	\$387,894.22	\$68,976.40	\$428.96	\$35,041.93	\$352,852.29	91.08%	91.08%	91.18%
1999 & Prior	8,603.70	8.30	8,612.00	135.65	13.57	\$8,218.70	\$393.30	4.57%	4.72%	
Total All	\$374,826.22	\$21,680.00	\$396,506.22	\$69,112.05	\$442.53	\$43,260.63	\$353,245.59	89.09%	89.20%	

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 w/Int	Percent Collected w/Int & Prior Years
2000	\$86,707.45	\$768.82	\$87,476.27	\$52,256.04	\$5,111.15	\$35,220.23	\$52,256.04	59.74%	66.06%
1999 & Prior	28,629.00	0.00	28,629.00	379.62	37.95	\$28,249.38	\$379.62	1.33%	1.46%
Total All	\$115,336.45	\$768.82	\$116,105.27	\$52,635.66	\$5,149.10	\$63,469.61	\$52,635.66	45.33%	49.77%

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 w/Int	Percent Collected w/Int & Prior Years
2000	\$820,597.35	\$0.00	\$820,597.35	\$199,156.13	\$19,915.61	\$215,623.56	\$604,973.79	73.72%	90.01%
1999 & Prior	129,109.60	(604.13)	128,505.47	0.00	0.00	\$14,750.50	\$113,754.97	88.52%	88.52%
Total All	\$949,706.95	(\$604.13)	\$949,102.82	\$199,156.13	\$19,915.61	\$230,374.06	\$718,728.76	75.73%	77.83%

THE ROAD DISTRICT MEETING ADJOURNED AT 12:44 A.M. ON TUESDAY, AUGUST 14, 2001.

THE FOREGOING MINUTES recorded on Minutes Pages 1 through 252 inclusive had at a Special Session of Commissioners' Court of Williamson County, Texas, having been read are hereby approved this 21st day of August, 2001.

  
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister, Clerk County Court & Ex-officio Clerk,  
Commissioners' Court, Williamson County, Texas

By:   
Deputy Clerk