

VII.

Consider approving collection report for November 2001.

Moved: Judge Doerfler
Seconded: Commissioner Boatright
Motion: To approve the collection report for November 2001.
Vote: 4 – 0

< Attachment >

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
November 1-30, 2001

Northeast Round Rock Road District	Annual Assessment Liens	Adjustments	Adjusted Assessment Liens	Current Collected	Interest Collected	Future Years Collected	Uncollected Balance	YTD Collected (Does not include Future Years)	Percent Collected w/Int	Percent Collected w/Int & Prior Years
2001	\$690,112.53	\$150,249.22	\$840,361.75	\$33,005.76	\$0.00	\$0.00	\$806,495.49	\$33,866.26	4.03%	4.81%
2000 & Prior	16,364.39	0.00	16,364.39	2,427.00	240.37	0.00	10,084.27	6,280.12	38.38%	39.85%
Total All	\$706,476.92	\$150,249.22	\$856,726.14	\$35,432.76	\$240.37	\$0.00	\$816,579.76	\$40,146.38	4.69%	4.71%

Southeast Williamson County Road District	Annual Assessment Liens	Adjustments	Adjusted Assessment Liens	Current Collected	Interest Collected	Future Years Collected	Uncollected Balance	YTD Collected (Does not include Future Years)	Percent Collected w/Int	Percent Collected w/Int & Prior Years
2001	\$445,343.25	\$984.34	\$446,327.59	\$20,046.20	\$0.00	\$0.00	\$424,829.06	\$21,498.53	4.82%	5.21%
2000 & Prior	53,785.95	(483.70)	53,302.25	878.90	74.11	0.00	51,633.47	1,668.78	3.13%	3.27%
Total All	\$499,129.20	\$500.64	\$499,629.84	\$20,925.10	\$74.11	\$0.00	\$476,462.53	\$23,167.31	4.64%	4.65%

Southwest Williamson County Road District	Annual Assessment Liens	Adjustments	Adjusted Assessment Liens	Current Collected	Interest Collected	Future Years Collected	Uncollected Balance	YTD Collected (Does not include Future Years)	Percent Collected w/Int	Percent Collected w/Int & Prior Years
2001	\$1,950,640.01	\$40,464.42	\$1,991,104.43	\$2,276.79	\$0.00	\$43,249.82	\$1,988,827.64	\$2,276.79	0.11%	2.18%
2000 & Prior	213,941.58	0.00	213,941.58	39,273.25	1,910.39	0.00	174,668.33	39,273.25	18.36%	19.25%
Total All	\$2,164,581.59	\$40,464.42	\$2,205,046.01	\$41,550.04	\$1,910.39	\$43,249.82	\$2,163,495.97	\$41,550.04	1.88%	1.97%

approved 12-18-01
John C. Doerfler

THE ROAD DISTRICT MEETING ADJOURNED AT 12:10 P.M. ON TUESDAY, DECEMBER 18, 2001.

THE FOREGOING MINUTES recorded on Minutes Pages 1 through 222, inclusive had at a Special Session of Commissioners' Court of Williamson County, Texas, having been read are hereby approved this 8th day of January, 2002.


John C. Doerfler, County Judge

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

By: 
Deputy Clerk