

MINUTESof theWILLIAMSON COUNTY ROAD DISTRICT MEETINGFebruary 12, 2002

STATE OF TEXAS) (

COUNTY OF WILLIAMSON) (

BE IT REMEMBERED that at 12:54 p.m. on February 12, 2002, a REGULAR SESSION of the Commissioners Court of Williamson County, Texas, was held pursuant to V.A.C.S. art. 6702, acting as ex-officio road commissioners of their respective precincts, the following members being present, to-wit:

ABSENT JOHN C. DOERFLER, County Judge
 MICHAEL L. HEILIGENSTEIN, Commissioner, Precinct 1
 GREGORY W. BOATRIGHT, Commissioner, Precinct 2
 DAVID HAYS, Commissioner, Precinct 3
 FRANKIE LIMMER, Commissioner, Precinct 4
 NANCY E. RISTER, County Clerk

I.Read and approve the minutes of the last meeting.Moved: **Commissioner Heiligenstein**Seconded: **Judge Doerfler**

Motion: To approve the Road District minutes of the January 29, 2002 meeting.

Vote: **4 – 0**II.Discuss and take appropriate action on the Southeast Williamson County Road District #1, including, but not limited to payment of bills.

No action was taken on this agenda item.

III.Discuss and take appropriate action on the Southwest Williamson County Road District #1, including, but not limited to payment of bills.

No action was taken on this agenda item.

IV.Discuss and take appropriate action on the Northeast Round Rock Road District #1, including, but not limited to payment of bills.

No action was taken on this agenda item.

V.Consider noting receipt of Collection Report for the month of December 2001.Moved: **Commissioner Heiligenstein**Seconded: **Judge Doerfler**

Motion: To note the receipt of the Collection Report for the month of December 2001.

Vote: **4 – 0**

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

noted 2-12-02
John C. Daugherty

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 Prior Years	Percent Collected w/Int Prior Years
2001	\$690,112.53	\$176,144.92	\$866,257.45	\$300,075.07	\$0.00	\$23,903.70	\$532,316.12	\$333,941.33	38.55%	39.37%
2000 & Prior	16,364.39	0.00	16,364.39	716.75	65.43	0.00	9,367.52	6,996.87	42.76%	43.16%
Total All	\$706,476.92	\$176,144.92	\$882,621.84	\$300,791.82	\$65.43	\$23,903.70	\$541,683.64	\$340,938.20	38.63%	38.64%

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 Prior Years	Percent Collected w/Int Prior Years
2001	\$445,343.25	\$984.34	\$446,327.59	\$111,689.92	\$0.00	\$0.00	\$313,139.14	\$133,188.45	29.84%	30.47%
2000 & Prior	53,785.95	(483.70)	53,302.25	1,047.63	95.65	0.00	50,585.84	2,716.41	5.10%	5.28%
Total All	\$499,129.20	\$500.64	\$499,629.84	\$112,737.55	\$95.65	\$0.00	\$363,724.98	\$135,904.86	27.20%	27.22%

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 Prior Years	Percent Collected w/Int Prior Years
2001	\$1,950,640.01	\$48,895.85	\$1,999,535.86	\$235,558.06	\$0.00	\$51,681.25	\$1,761,701.01	\$237,834.85	11.89%	23.39%
2000 & Prior	213,941.58	0.00	213,941.58	174,668.33	15,947.22	0.00	0.00	213,941.58	100.00%	107.45%
Total All	\$2,164,581.59	\$48,895.85	\$2,213,477.44	\$410,226.39	\$15,947.22	\$51,681.25	\$1,761,701.01	\$451,776.43	20.41%	21.13%

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THE ROAD DISTRICT MEETING ADJOURNED AT 12:55 P.M. ON TUESDAY, FEBRUARY 12, 2002.

THE FOREGOING MINUTES recorded on Minutes Pages 1 through 176, inclusive had at a Special Session of Commissioners' Court of Williamson County, Texas, having been read are hereby approved this 19th day of February, 2002.



John C. Doerfler, County Judge

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

By: 

Deputy Clerk