

MINUTES
of the
WILLIAMSON COUNTY ROAD DISTRICT MEETING
July 9, 2002

STATE OF TEXAS)
COUNTY OF WILLIAMSON)

BE IT REMEMBERED that at 11:15 a.m. on July 9, 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: **Judge Doerfler**

Seconded: **Commissioner Limmer**

Motion: To approve the minutes of the June 11, 2002 Road District 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.

Discuss and take appropriate action on the transfer of funds to County Clerk's office for the purpose of filing lien releases for Southwest Williamson County Road District.

Moved: **Commissioner Hays**

Seconded: **Commissioner Boatright**

Motion: To authorize the transfer of funds in the amount of \$500 to the County Clerk's office for the purpose of filing lien releases for Southwest Williamson County Road District.

Vote: **4 – 0**

Memorandum

To: Williamson County Commissioners Court
From: Taysa Howe *Th*
Date: 07/01/02
Re: Transfer of funds to County Clerks Office for the purpose
Of filing Lien Releases for Southwest Williamson County Road
District

As of June 28th the account for the Southwest Williamson County Road District had a balance of \$205.00. Due to the increase in activity in that area, we have processed additional lien releases and need to request additional funds from Chase Manhattan Bank to cover future lien releases.

At this time we are requesting an amount of \$500.00 to be approved and submitted to Chase Manhattan for transfer to the County Clerk's office.

*approved 7-9-02
John A. Dwyer*

VI.

Consider approving collection report for May 2002.

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To approve the collection report for May 2002.

Vote: **4 - 0**

< Attachment >

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
May 1-31, 2002

Northwest Round Rock Road District	Annual Assessment Liens	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
2001	\$690,112.53	\$883,106.17	\$18,873.01	\$629.34	\$39,839.50	\$54,325.52	\$828,780.65	93.92%
2000 & Prior	16,364.39	16,156.69	512.55	69.98	0.00	1,764.26	14,392.43	89.51%
Total All	\$706,476.92	\$899,262.86	\$19,385.56	\$699.32	\$39,839.50	\$56,089.78	\$843,173.08	93.84%

Southwest Williamson County Road District	Annual Assessment Liens	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
2001	\$445,343.25	\$446,327.59	\$535.29	\$17.76	\$0.00	\$47,490.64	\$398,836.95	89.36%
2000 & Prior	53,785.95	53,302.25	206.33	29.45	0.00	49,719.56	3,582.69	6.78%
Total All	\$499,129.20	\$499,629.84	\$741.62	\$47.21	\$0.00	\$97,210.20	\$402,419.64	80.55%

Southwest Williamson County Road District	Annual Assessment Liens	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
2001	\$1,950,640.01	\$2,488,798.79	\$324,582.61	\$6,024.87	\$560,251.80	\$705,997.30	\$1,782,801.49	71.63%
2000 & Prior	213,941.58	213,941.58	0.00	0.00	0.00	0.00	213,941.58	100.00%
Total All	\$2,164,581.59	\$2,702,740.37	\$324,582.61	\$6,024.87	\$560,251.80	\$705,997.30	\$1,996,743.07	73.88%

Approved 7-9-02
 John C. Doerfler