

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

VII.

Consider noting correction for Sheets & Crossfield bill, approved 6/11/02.

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To note in the minutes that the Sheets & Crossfield bill approved on 6/11/02 was for the Southwest Williamson County Road District, not the Southeast Williamson County Road District.

Vote: 4 – 0

THE ROAD DISTRICT MEETING ADJOURNED AT 11:20 P.M. ON TUESDAY, JULY 9, 2002.

THE FOREGOING MINUTES recorded on Minutes Pages 1 through 153, inclusive had at a Regular Session of Commissioners' Court of Williamson County, Texas, having been read are hereby approved this 16th day of July, 2002.



John C. Doerfler, County Judge

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

By: 
Deputy Clerk