

VI.

Consider approving collection report for October 2002 as determined by Tax Assessor/Collector.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To approve the collection report for October 2002 as determined by the Tax Assessor/Collector.

Vote: 4 - 0

< Attachment >

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

Northeast		Adjusted		Interest		Uncollected		YTD Collected		Percent		Percent		Percent	
Round Rock		Assessment		Collected		Balance				Collected		Collected		Collected	
Road District		Annual	Liens	Adjustments	Liens	Current	Collected	YTD Collected	Balance	Collected	Collected	Collected	Collected	Collected	Collected
2002		\$668,852.73	\$107,098.99	0.00	\$775,951.72	\$3,961.65	\$0.00	\$3,961.65	\$771,990.07	15.39	0.51%	0.51%	0.51%	0.51%	0.54%
2001 & Prior		3,576.96	0.00		3,576.96	206.01	15.39	206.01	3,370.95		5.76%	6.19%	6.19%	6.19%	6.19%
Total All		\$672,429.69	\$107,098.99		\$779,528.68	\$4,167.66	\$15.39	\$4,167.66	\$775,361.02		0.53%	0.54%	0.54%	0.54%	0.54%

Southeast		Adjusted		Interest		Uncollected		YTD Collected		Percent		Percent		Percent	
Williamson		Assessment		Collected		Balance				Collected		Collected		Collected	
County Road		Annual	Liens	Adjustments	Liens	Current	Collected	YTD Collected	Balance	Collected	Collected	Collected	Collected	Collected	Collected
District		Assessment	Liens	Adjustments	Liens	Current	Collected	YTD Collected	Balance	Collected	Collected	Collected	Collected	Collected	Collected
2002		\$379,162.69	\$39,103.24	0.00	\$418,265.93	\$39,144.53	\$0.00	\$39,144.53	\$379,121.40	193.61	9.36%	9.36%	9.36%	9.36%	9.85%
2001 & Prior		90,014.85	0.00		90,014.85	1,844.81	193.61	1,844.81	88,170.04		2.05%	2.26%	2.26%	2.26%	***
Total All		\$469,177.54	\$39,103.24		\$508,280.78	\$40,989.34	\$193.61	\$40,989.34	\$467,291.44		8.06%	8.10%	8.10%	8.10%	8.10%

Southwest		Adjusted		Interest		Uncollected		YTD Collected		Percent		Percent		Percent	
Williamson		Assessment		Collected		Balance				Collected		Collected		Collected	
County Road		Annual	Liens	Adjustments	Liens	Current	Collected	YTD Collected	Balance	Collected	Collected	Collected	Collected	Collected	Collected
District		Assessment	Liens	Adjustments	Liens	Current	Collected	YTD Collected	Balance	Collected	Collected	Collected	Collected	Collected	Collected
2002		\$1,799,077.68	\$129.26	0.00	\$1,799,206.94	\$0.00	\$0.00	\$0.00	\$1,799,206.94	0.00	0.00%	0.00%	0.00%	0.00%	0.00%
2001 & Prior		120,873.54	0.00		120,873.54	0.00	0.00	0.00	120,873.54		0.00%	0.00%	0.00%	0.00%	0.00%
Total All		\$1,919,951.22	\$129.26		\$1,920,080.48	\$0.00	\$0.00	\$0.00	\$1,920,080.48		0.00%	0.00%	0.00%	0.00%	0.00%

VII.

Discuss and take appropriate action on filing suit in Federal District Court for Southwest Road District for non-payment assessment.

Charlie Crossfield stated that this item is supposed to pertain to the Southeast Williamson County Road District.

No action was taken on this agenda item, which will be corrected and added to the next Road District agenda.

VIII.

Consider initiating process to issue refunding bonds in Southwest Williamson County Road District #1.

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To approve initiation process to issue refunding bonds in Southwest Williamson County Road District #1.

Vote: 4 – 0

< Attachment >