

MINUTES
of the
WILLIAMSON COUNTY ROAD DISTRICT MEETING
April 8, 2003

STATE OF TEXAS)
COUNTY OF WILLIAMSON)

BE IT REMEMBERED that at 11:35 a.m. on April 8, 2003, 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 being present, to-wit:

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 Hays**

Seconded: **Judge Doerfler**

Motion: To approve the minutes of the March 25, 2003 meeting.

Vote: **5 – 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 approving Collection Report for February 2003.

Moved: **Judge Doerfler**

Seconded: **Commissioner Limmer**

Motion: To approve the Collection Report for February 2003.

Vote: **5 – 0**

04/08/2003

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
February 1-28, 2003

Approved 4-8-03
John C. Dwyer

Northeast		Annual	Adjusted	Current		Interest	Uncollected	YTD Collected	Percent Collected	Percent Collected w/Int & Prior Years
Round Rock	Assessment	Assessment	Assessment	Collected	Collected	Collected	Balance	Collected	Collected	Collected
Road District	Liens	Liens	Liens	Liens	Liens	Liens	Balance	YTD Collected	Percent Collected	Percent Collected w/Int & Prior Years
2002	\$668,852.73	\$165,377.37	\$834,230.10	\$65,791.60	\$80.11	\$30,270.72	\$803,959.38	96.37%	96.38%	96.52%
2001 & Prior	3,576.96	0.00	3,576.96	123.02	13.43	2,460.40	1,116.56	31.22%	31.59%	
Total All	\$672,429.69	\$165,377.37	\$837,807.06	\$65,914.62	\$93.54	\$32,731.12	\$805,075.94	96.09%	96.10%	

Southeast		Annual	Adjusted	Current		Interest	Uncollected	YTD Collected	Percent Collected	Percent Collected w/Int & Prior Years
Williamson	Assessment	Assessment	Assessment	Collected	Collected	Collected	Balance	YTD Collected	Percent Collected	Percent Collected w/Int & Prior Years
County Road	Liens	Liens	Liens	Liens	Liens	Liens	Balance	YTD Collected	Percent Collected	Percent Collected w/Int & Prior Years
District	Liens	Liens	Liens	Liens	Liens	Liens	Balance	YTD Collected	Percent Collected	Percent Collected w/Int & Prior Years
2002	\$379,162.69	\$92,978.38	\$472,141.07	\$27,248.30	\$226.15	\$35,091.40	\$437,049.67	92.57%	92.62%	98.39%
2001 & Prior	90,014.85	0.00	90,014.85	0.00	0.00	62,757.15	27,257.70	30.28%	30.28%	
Total All	\$469,177.54	\$92,978.38	\$562,155.92	\$27,248.30	\$226.15	\$97,848.55	\$464,307.37	82.59%	82.63%	

Southwest		Annual	Adjusted	Current		Interest	Uncollected	YTD Collected	Percent Collected	Percent Collected w/Int & Prior Years
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2002	\$1,799,077.68	\$23,460.07	\$1,822,537.75	\$203,787.34	\$1,691.41	\$278,161.47	\$1,544,376.28	84.74%	84.83%	90.94%
2001 & Prior	120,873.54	0.00	120,873.54	0.00	0.00	9,572.41	111,301.13	92.08%	92.08%	
Total All	\$1,919,951.22	\$23,460.07	\$1,943,411.29	\$203,787.34	\$1,691.41	\$287,733.88	\$1,655,677.41	85.19%	85.28%	

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
February 1-28, 2003

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opened 4-8-03

VI.

Adopt a Supplemental Order approving the sale of the Southwest Williamson County Road District No. 1 Special Assessment refunding bonds, Series 2003.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To adopt a Supplemental Order approving the sale of the Southwest Williamson County Road District No. 1 Special Assessment refunding bonds, Series 2003.

Vote: 5 – 0.

< Attachment >