

IV.

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

There was no action taken on this agenda item.

V.

Consider approving Collection Report for April 2003.

Moved: **Commissioner Limmer**

Seconded: **Commissioner Hays**

Motion: To approve the Collection Report for April 2003 as determined by the Tax Assessor/Collector.

Vote: **4 – 0**

< Attachment >

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
April 1-30, 2003

Northeast		Annual	Adjusted	Current	Interest	Uncollected	YTD Collected	Percent Collected	Percent Collected w/Int	Percent Collected w/Int & Prior Years
Round Rock Road District		Assessment Liens	Assessment Liens	Collected	Collected	Balance		Collected	w/Int	
2002		\$668,852.73	\$210,646.82	\$3,561.15	\$16.34	\$20,516.00	\$858,983.55	97.67%	97.67%	97.83%
2001 & Prior		3,576.96	0.00	290.78	37.03	2,169.62	1,407.34	39.34%	40.38%	
Total All		\$672,429.69	\$210,646.82	\$3,851.93	\$53.37	\$22,685.62	\$860,390.89	97.43%	97.44%	

Southeast		Annual	Adjusted	Current	Interest	Uncollected	YTD Collected	Percent Collected	Percent Collected w/Int	Percent Collected w/Int & Prior Years
Williamson County Road District		Assessment Liens	Assessment Liens	Collected	Collected	Balance		Collected	w/Int	
2002		\$379,162.69	\$112,244.03	\$1,447.84	\$36.04	\$29,137.95	\$462,268.77	94.07%	94.08%	99.73%
2001 & Prior		90,014.85	0.00	424.81	77.38	62,326.87	27,687.98	30.76%	30.85%	
Total All		\$469,177.54	\$112,244.03	\$1,872.65	\$113.42	\$91,464.82	\$489,956.75	84.27%	84.29%	

Southwest		Annual	Adjusted	Current	Interest	Uncollected	YTD Collected	Percent Collected	Percent Collected w/Int	Percent Collected w/Int & Prior Years
Williamson County Road District		Assessment Liens	Assessment Liens	Collected	Collected	Balance		Collected	w/Int	
2002		\$1,799,077.68	\$106,097.09	\$1,905,174.77	\$68,845.36	\$34.07	\$172,127.72	\$1,733,047.05	90.97%	90.97%
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	\$106,097.09	\$2,026,048.31	\$68,845.36	\$34.07	\$181,700.13	\$1,844,348.18	91.03%	91.03%

THE ROAD DISTRICT MEETING ADJOURNED AT 11:46 A.M. ON TUESDAY, JUNE 10, 2003.

THE FOREGOING MINUTES recorded on Minutes Pages 1 through 182 inclusive, had at a Special Session of Commissioners' Court of Williamson County, Texas, having been read are hereby approved this 17th day of June, 2003.



John C. Doerfler, County Judge

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

By: 

Deputy Clerk