

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

Northeast		Annual	Adjusted	Current	Interest	Uncollected	YTD Collected	Percent Collected	Percent Collected
Round Rock		Assessment	Assessment	Collected	Collected	Balance	Collected	Collected	w/Int & Prior Years
Road District		Liens	Liens						
2002		\$668,852.73	\$307,010.49	\$32,114.10	\$339.58	\$9,250.79	\$966,612.43	99.05%	99.09%
2001 & Prior		3,576.96	182.30	214.65	0.95	2,137.27	1,621.99	43.15%	43.17%
Total All		\$672,429.69	\$307,192.79	\$32,328.75	\$340.53	\$11,388.06	\$968,234.42	98.84%	98.87%

Southeast		Annual	Adjusted	Current	Interest	Uncollected	YTD Collected	Percent Collected	Percent Collected
Williamson		Assessment	Assessment	Collected	Collected	Balance	Collected	Collected	w/Int & Prior Years
County Road		Liens	Liens						
District									
2002		\$379,162.69	\$138,608.53	\$1,137.09	\$45.96	\$25,316.73	\$492,454.49	95.11%	95.12%
2001 & Prior		90,014.85	(5.19)	394.66	132.60	61,727.20	28,282.46	31.42%	31.57%
Total All		\$469,177.54	\$138,603.34	\$1,531.75	\$178.56	\$87,043.93	\$520,736.95	85.68%	85.71%

Southwest		Annual	Adjusted	Current	Interest	Uncollected	YTD Collected	Percent Collected	Percent Collected
Williamson		Assessment	Assessment	Collected	Collected	Balance	Collected	Collected	w/Int & Prior Years
County Road		Liens	Liens						
District									
2002		\$1,799,077.68	\$106,302.85	\$1,321.43	\$186.69	\$165,263.92	\$1,740,116.61	91.33%	91.34%
2001 & Prior		120,873.54	0.00	0.00	0.00	9,572.41	111,301.13	92.08%	92.08%
Total All		\$1,919,951.22	\$106,302.85	\$1,321.43	\$186.69	\$174,836.33	\$1,851,417.74	91.37%	91.38%

> Attachment >

V.

Consider approving Collection Report for June 2003.

Moved: Commissioner Limmer

Seconded: Judge Doerfler

Motion: To approve the Collection Report for June 2003.

Vote: 4 – 0. Commissioner Heiligenstein was absent from the dais.

Approved 7-22-03
John C. Doerfler

THE ROAD DISTRICT MEETING ADJOURNED AT 10:56 A.M. ON TUESDAY, JULY 22, 2003.

THE FOREGOING MINUTES recorded on Minutes Pages 1 through 188 inclusive, had at a Special Session of Commissioners' Court of Williamson County, Texas, having been read are hereby approved this 29th day of July, 2003.



John C. Doerfler, County Judge

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

By: 

Deputy Clerk