

VI.

Consider approving Collection Report for August 2003 as determined by Tax Assessor/Collector.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

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

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

> Attachment >

YEAR TO DATE - COLLECTION REPORT  
Williamson County Road Districts  
August 1-31, 2003

Northeast Round Rock Road District	Annual Assessment Liens	Adjusted Assessment Liens	Current Collected	Interest Collected	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/Int	Percent Collected w/Int & Prior Years
2002	\$668,852.73	\$363,369.11	\$1,032,221.84	\$59,074.32	\$157.68	\$3,222.67	\$1,028,999.17	99.69%	99.70%
2001 & Prior	3,576.96	182.30	3,759.26	4.46	0.71	2,132.81	1,626.45	43.27%	43.28%
Total All	\$672,429.69	\$363,551.41	\$1,035,981.10	\$59,078.78	\$158.39	\$5,355.48	\$1,030,625.62	99.48%	99.50%

Southeast Williamson County Road District	Annual Assessment Liens	Adjusted Assessment Liens	Current Collected	Interest Collected	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/Int	Percent Collected w/Int & Prior Years
2002	\$379,162.69	\$143,515.59	\$522,678.28	\$13,595.09	\$503.46	\$14,140.29	\$508,537.99	97.29%	97.39%
2001 & Prior	90,014.85	(5.19)	90,009.66	12,878.50	2,721.22	48,848.70	41,160.96	45.73%	48.75%
Total All	\$469,177.54	\$143,510.40	\$612,687.94	\$26,473.59	\$3,224.68	\$62,988.99	\$549,698.95	89.72%	90.25%


Southwest Williamson County Road District	Annual Assessment Liens	Adjusted Assessment Liens	Current Collected	Interest Collected	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/Int	Percent Collected w/Int & Prior Years
2002	\$1,799,077.68	\$386,114.93	\$2,185,192.61	\$290.41	\$0.00	\$233,308.82	\$1,951,883.79	89.32%	89.32%
2001 & Prior	120,873.54	(0.66)	120,872.88	0.00	0.00	9,531.92	111,340.96	92.11%	92.11%
Total All	\$1,919,951.22	\$386,114.27	\$2,306,065.49	\$290.41	\$0.00	\$242,840.74	\$2,063,224.75	89.47%	89.47%

Approved 9-30-03  
John C. Doerfler

**THE ROAD DISTRICT MEETING ADJOURNED AT 11:59 A.M. ON TUESDAY, SEPTEMBER 30, 2003.**

THE FOREGOING MINUTES recorded on Minutes Pages 1 through 1143 inclusive, had at a Special Session of Commissioners' Court of Williamson County, Texas, having been read are hereby approved this 14th day of October, 2003.

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

By:   
Deputy Clerk