

NOTICE TO THE PUBLIC

NORTHEAST ROUND ROCK ROAD DISTRICT #1

AVERY RANCH ROAD DISTRICT

OCTOBER 21st, 2008

The Commissioner's Court of Williamson County, Texas pursuant to V.A.C.S. art. 6702-1, acting as ex-officio road commissioners of their respective precincts, will meet in regular session on Tuesday, October 21st, 2008, at 10:00 a.m. or immediately following special session, the place being the Commissioner's Courtroom, 710 Main Street, in Georgetown, Texas to consider the following items:

1. Read and approve the minutes of the last meeting.
2. Discuss and take appropriate action on the Northeast Round Rock Road District #1, including, but not limited to payment of bills.
3. Discuss and take appropriate action on the Avery Ranch Road District including, but not limited to payment of bills.
4. Consider approving road district collections for the month of August 2008 for the Williamson County Tax Assessor/Collector.
5. Consider approving Road District Collections for the month of September 2008 for the Williamson County Tax Assessor/Collector.

Dan A. Gattis, County Judge

Road District Collections - August 2008

Road District

Date: 10/21/2008

Submitted By: Cathy Atkinson, County Tax Assessor Collector

Submitted For: Deborah Hunt

Department: County Tax Assessor Collector

Information

Agenda Item

4. Consider approving road district collections for the month of August 2008 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [080108-083108 Road Dist](#)

Form Routing/Status

Form Started By: Cathy
Atkinson

Started On: 09/23/2008 08:49
AM

Final Approval Date: 09/24/2008

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
August 1-31, 2008

Northeast		Annual	Adjusted	Current	Interest	Variance	Uncollected	YTD Collected	Percent Collected	Percent Collected w/Int	Percent Collected w/Int & Prior Years
Round Rock Road District	Assessment Liens	Adjustments	Assessment Liens	Collected	Collected		Balance		Collected	w/Int	
2007	\$553,261.35	\$65,831.38	\$619,092.73	\$515.29	\$29.94	\$0.00	\$2,224.88	\$616,857.85	99.64%	99.65%	101.70%
2006 & Prior	8,465.97	10,951.10	\$19,417.07	0.00	0.00	0.00	6,712.07	12,705.00	65.43%	65.43%	
Total All	\$561,727.32	\$76,782.48	\$638,509.80	\$515.29	\$29.94	\$0.00	\$8,936.95	\$629,572.85	98.60%	98.61%	

Southeast		Annual	Adjusted	Current	Interest	Variance	Uncollected	YTD Collected	Percent Collected	Percent Collected w/Int	Percent Collected w/Int & Prior Years
Williamson County Road District	Assessment Liens	Adjustments	Assessment Liens	Collected	Collected		Balance		Collected	w/Int	
2007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	0.00%
2006 & Prior	259.44	0.00	259.44	0.00	0.00	0.00	199.60	59.84	23.07%	23.07%	Post Office
Total All	\$259.44	\$0.00	\$259.44	\$0.00	\$0.00	\$0.00	\$199.60	\$59.84	23.07%	23.07%	

Road District Collections - September 1-30, 2008

Road District

Date: 10/21/2008

Submitted By: Cathy Atkinson, County Tax Assessor Collector

Submitted For: Deborah Hunt

Department: County Tax Assessor Collector

Information

Agenda Item

5. Consider approving Road District Collections for the month of September 2008 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [090108-093008 Road Dist](#)

Form Routing/Status

Form Started By: Cathy
Atkinson

Started On: 10/14/2008 03:35
PM

Final Approval Date: 10/15/2008

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
September 1-30, 2008

Northeast											
Round Rock Road District	Annual Assessment Liens	Adjustments	Adjusted Assessment Liens	Current Collected	Interest Collected	Variance	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/Int	Percent Collected w/Int & Prior Years
2007	\$553,261.35	\$65,831.38	\$619,092.73	(\$38.30)	\$15.14	\$0.00	\$2,263.18	\$616,829.55	99.63%	99.64%	101.71%
2006 & Prior	8,465.97	10,951.10	\$19,417.07	135.65	22.52	0.00	6,576.42	12,840.65	66.13%	66.25%	
Total All	\$561,727.32	\$76,782.48	\$638,509.80	\$97.35	\$37.66	\$0.00	\$8,839.60	\$629,670.20	98.62%	98.62%	

Southeast Williamson County Road District											Percent Collected w/Int & Prior Years
	Annual Assessment Liens	Adjustments	Adjusted Assessment Liens	Current Collected	Interest Collected	Variance	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/Int	
2007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	
2006 & Prior	259.44	0.00	259.44	0.00	0.00	0.00	199.60	59.84	23.07%	23.07%	
										R369746	
Total All	\$259.44	\$0.00	\$259.44	\$0.00	\$0.00	\$0.00	\$199.60	\$59.84	23.07%	23.07%	