

## **NOTICE TO THE PUBLIC**

### **NORTHEAST ROUND ROCK ROAD DISTRICT #1**

### **AVERY RANCH ROAD DISTRICT**

**JANUARY 20TH, 2009**

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, January 20th, 2009, 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.
7. 4. Consider approving Road District collections for the month of November 2008 for the Williamson County Tax Assessor/Collector.
8. 5. Consider approving Road District collections for the month of December 2008 for the Williamson County Tax Assessor/Collector.

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Dan A. Gattis, County Judge

**Road District Collections - November 2008****Road District**

**Date:** 01/20/2009

**Submitted By:** Cathy Atkinson, County Tax Assessor Collector

**Submitted For:** Deborah Hunt

**Department:** County Tax Assessor Collector

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**Information****Agenda Item**

4. Consider approving Road District collections for the month of November 2008 for the Williamson County Tax Assessor/Collector.

**Background**

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**Fiscal Impact**

From/To	Acct No.	Description	Amount	Sort Seq
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**Attachments**

Link: [110108-113008 Road Dist](#)

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**Form Routing/Status**

Form Started By: Cathy  
Atkinson

Started On: 12/14/2008 05:17  
PM

Final Approval Date: 12/16/2008

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

<b>Northeast Round Rock Road District</b>	<b>Annual Assessment Liens</b>	<b>Adjustments</b>	<b>Adjusted Assessment Liens</b>	<b>Current Collected</b>	<b>Interest Collected</b>	<b>Variance</b>	<b>Uncollected Balance</b>	<b>YTD Collected</b>	<b>Percent Collected</b>	<b>Percent Collected w/Int &amp; Prior Years</b>
2008	\$543,167.82	\$0.00	\$543,167.82	\$7,802.10	\$0.00	(\$0.08)	\$535,282.72	\$7,885.10	1.45%	1.52%
2007 & Prior	8,839.60	0.00	\$8,839.60	0.00	0.00	0.00	8,478.22	361.38	4.09%	4.09%
<b>Total All</b>	<b>\$552,007.42</b>	<b>\$0.00</b>	<b>\$552,007.42</b>	<b>\$7,802.10</b>	<b>\$0.00</b>	<b>(\$0.08)</b>	<b>\$543,760.94</b>	<b>\$8,246.48</b>	<b>1.49%</b>	<b>1.49%</b>

<b>Southeast Williamson County Road District</b>	<b>Annual Assessment Liens</b>	<b>Adjustments</b>	<b>Adjusted Assessment Liens</b>	<b>Current Collected</b>	<b>Interest Collected</b>	<b>Variance</b>	<b>Uncollected Balance</b>	<b>YTD Collected</b>	<b>Percent Collected</b>	<b>Percent Collected w/Int &amp; Prior Years</b>
2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%
2007 & Prior	199.60	0.00	199.60	0.00	0.00	0.00	199.60	0.00	0.00%	R369746
<b>Total All</b>	<b>\$199.60</b>	<b>\$0.00</b>	<b>\$199.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$199.60</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>0.00%</b>

**Road District Collections - December 2008****Road District**

**Date:** 01/20/2009

**Submitted By:** Cathy Atkinson, County Tax Assessor Collector

**Submitted For:** Deborah Hunt

**Department:** County Tax Assessor Collector

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**Information****Agenda Item**

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

**Background**

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**Fiscal Impact**

From/To	Acct No.	Description	Amount	Sort Seq
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**Attachments**

Link: [120108-123108 Road Dist](#)

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**Form Routing/Status**

Form Started By: Cathy  
Atkinson

Started On: 01/13/2009 05:36  
PM

Final Approval Date: 01/14/2009

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

<b>Northeast</b>										
<b>Round Rock Road District</b>	<b>Annual Assessment Liens</b>	<b>Adjustments</b>	<b>Adjusted Assessment Liens</b>	<b>Current Collected</b>	<b>Interest Collected</b>	<b>Variance</b>	<b>Uncollected Balance</b>	<b>YTD Collected</b>	<b>Percent Collected</b>	<b>Percent Collected w/Int</b>
2008	\$543,167.82	\$5,817.08	\$548,984.90	\$249,248.71	\$0.00	(\$0.30)	\$291,851.39	\$257,133.51	46.84%	46.84%
2007 & Prior	8,839.60	0.00	\$8,839.60	0.00	0.00	0.00	8,478.22	361.38	4.09%	4.09%
<b>Total All</b>	<b>\$552,007.42</b>	<b>\$5,817.08</b>	<b>\$557,824.50</b>	<b>\$249,248.71</b>	<b>\$0.00</b>	<b>(\$0.30)</b>	<b>\$300,329.61</b>	<b>\$257,494.89</b>	<b>46.16%</b>	<b>46.16%</b>

<b>Southeast</b>										
<b>Williamson County Road District</b>	<b>Annual Assessment Liens</b>	<b>Adjustments</b>	<b>Adjusted Assessment Liens</b>	<b>Current Collected</b>	<b>Interest Collected</b>	<b>Variance</b>	<b>Uncollected Balance</b>	<b>YTD Collected</b>	<b>Percent Collected</b>	<b>Percent Collected w/Int</b>
2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%
2007 & Prior	199.60	0.00	199.60	0.00	0.00	0.00	199.60	0.00	0.00%	0.00%
<b>Total All</b>	<b>\$199.60</b>	<b>\$0.00</b>	<b>\$199.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$199.60</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>0.00%</b>

**Percent Collected w/Int & Prior Years**