DRAFT

NOTICE TO THE PUBLIC

NORTHEAST ROUND ROCK ROAD DISTRICT #1 AVERY RANCH ROAD DISTRICT MAY 19TH, 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 precients, will meet in regular session on Tuesday, May 19th, 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. Review and approval of minutes.
- 2. Discuss and take appropriate action on the <u>Northeast Round Rock Road District #1</u>, including, but not limited to payment of bills.
- 3. Discuss and take appropriate action on the <u>Avery Ranch Road District</u> including, but not limited to payment of bills.
- 4. Consider approving Road Distriction collections for the month of March 2009 for the Williamson County Tax Assessor/Collector.
- 5. Consider approving road district collections for the month of April 2009 for the Williamson County Tax Assessor/Collector.

Dan A. Gattis, County Judge

Road District Collections - March 2009

Road District

Date: 05/19/2009

Submitted

Cathy Atkinson, County Tax Assessor Collector

By:

Submitted

Deborah Hunt

For:

Department: County Tax Assessor Collector

Information

Agenda Item

4. Consider approving Road Distriction collections for the month of March 2009 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To Acct No. Description Amount Sort Seq

Attachments

Link: 030109-033109 Road Dist

Form Routing/Status

Started On: 04/27/2009 04:20 Form Started By: Cathy Atkinson

PM

Final Approval Date: 04/28/2009

YEAR TO DATE - COLLECTION REPORT Williamson County Road Districts March 1-31, 2009

| | 181.34% | \$199.60 100.00% | \$199.60 | \$0.00 | \$0.00 | \$162.35 | \$199.60 | \$199.60 | \$0.00 | \$199.60 | Total All |
|--|-------------------------------|----------------------|------------------------------------|------------------------|----------------|-----------------------|--------------------------|---------------------------------|--------------------|--|--|
| 0.00% R369746 | 0.00% 181.34% | 0.00% | \$0.00 199.60 | \$0.00 0.00 | \$0.00 0.00 | \$0.00 162.35 | \$ 0.00 199.60 | \$0.00 199.60 | \$0.00 0.00 | \$0.00 199.60 | 2008 2007 & Prior |
| Percent Collected w/Int & Prior Years | Percent Collected w/Int | | Percent YTD Collected Collected | Uncollected Balance | Variance | Interest Collected | Current Collected | Adjusted Assessment Liens | Adjustments | Annual Assessment Liens | Southeast Williamson County Road District |
| | | | | | | | | | | THE PROPERTY OF THE PROPERTY O | |
| | 97.57% | 97.57% | \$544,258.35 | \$13,566.15 | \$0.00 | \$27.65 | \$1,752.56 | \$557,824.50 | \$5,817.08 | \$552,007.42 | Total All |
| 99.14% | 98.99% 9.50% | 98.99% 9.50% | \$543,418.92 839.43 | \$5,565.98 8,000.17 | \$0.00 0.00 | \$27.65 0.00 | \$1,752.56 0.00 | \$548,984.90 \$8,839.60 | \$5,817.08 0.00 | \$543,167.82 8,839.60 | 2008 2007 & Prior |
| Percent Collected w/Int & Prior Years | Percent Collected w/Int | Percent Collected | YTD Collected | Uncollected Balance | Variance | Interest Collected | Current Collected | Adjusted Assessment Liens | Adjustments | Annual Assessment Liens | Northeast Round Rock Road District |

Road District Collections - April 2009

Road District

Date: 05/19/2009

Submitted

Cathy Atkinson, County Tax Assessor Collector

By:

Submitted

Deborah Hunt

For: Deporar

Department: County Tax Assessor Collector

Information

Agenda Item

5. Consider approving road district collections for the month of April 2009 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To Acct No. Description Amount Sort Seq

Attachments

Link: <u>040109-043009 Road Dist</u>

Form Routing/Status

Form Started By: Cathy Atkinson Started On: 05/11/2009 11:21

AM

Final Approval Date: 05/11/2009

YEAR TO DATE - COLLECTION REPORT Williamson County Road Districts April 1-30, 2009

| Total All | 2008 2007 & Prior | Southeast Williamson County Road District | | Total All | 2008 2007 & Prior | Northeast Round Rock Road District |
|--------------------------|----------------------|--|------------------------------------|--------------|----------------------------|--|
| \$199.60 | \$0.00 199.60 | Annual Assessment Liens | | \$552,007.42 | \$543,167.82 8,839.60 | Annual Assessment Liens |
| \$0.00 | \$0.00 0.00 | Adjustments | | \$5,817.08 | \$5,817.08 0.00 | Adjustments |
| \$199.60 | \$0.00 199.60 | Adjusted Assessment Liens | | \$557,824.50 | \$548,984.90 \$8,839.60 | Adjusted Assessment Liens |
| \$0.00 | \$0.00 0.00 | Current Collected | - A A A Maria and Milliand Andreas | \$923.86 | \$712.57 211.29 | Current Collected |
| \$0.00 | \$0.00 0.00 | Interest Collected | | \$44.05 | \$17.74 26.31 | Interest Collected |
| \$0.00 | \$0.00 0.00 | Variance | | \$0.00 | \$0.00 0.00 | Variance |
| \$0.00 | \$0.00 0.00 | Uncollected Balance | | \$12,642.29 | \$4,853.41 7,788.88 | Uncollected Balance |
| \$199.60 | \$0.00 199.60 | YTD Collected | | \$545,182.21 | \$544,131.49 1,050.72 | YTD Collected |
| \$199.60 100.00% 100.00% | 0.00% 100.00% | Percent Collected | | 97.73% | 99.12% 11.89% | Percent Collected |
| 100.00% | 0.00% 100.00% | Percent Collected w/Int | | 97.74% | 99.12% 12.18% | Percent Collected w/Int |
| | 0.00% | Percent Collected w/Int & Prior Years | | | 99.32% | Percent Collected w/Int & Prior Years |