

## **NOTICE TO THE PUBLIC**

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

### **AVERY RANCH ROAD DISTRICT**

**OCTOBER 20TH, 2009**

**10:00 A.M.**

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, \_\_\_\_\_, 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 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 2009 for the Williamson County Tax Assessor/Collector.
5. Consider approving Road District collections for the month of September 2009 for the Williamson County Tax Assessor/Collector.

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Dan A. Gattis, County Judge

## Road District Collections - August 2009

### Road District

**Date:** 10/20/2009

**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 August 2009 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: [080109-083109 Road Dist.pdf](#)

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#### Form Routing/Status

Form Started By: Cathy  
Atkinson

Started On: 09/25/2009 11:30  
AM

Final Approval Date: 09/28/2009

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

Northeast Round Rock Road District	Annual Assessment	Adjusted Assessment	Current Collected	Interest Collected	Variance	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/Int	Percent Collected w/Int & Prior Years
	Liens	Liens								
2008	\$543,167.82	\$5,817.08	\$548,984.90	\$224.69	\$13.04	\$0.00	\$2,702.88	\$546,282.02	99.51%	99.51%
2007 & Prior	8,839.60	0.00	\$8,839.60	0.00	0.00	0.00	7,788.88	1,050.72	11.89%	11.89%
Total All	\$552,007.42	\$5,817.08	\$557,824.50	\$224.69	\$13.04	\$0.00	\$10,491.76	\$547,332.74	98.12%	98.12%

Southeast Williamson County Road District	Annual Assessment	Adjusted Assessment	Current Collected	Interest Collected	Variance	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/Int	Percent Collected w/Int & Prior Years
	Liens	Liens								
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	100.00%	100.00%	100.00%
Total All	\$199.60	\$0.00	\$199.60	\$0.00	\$0.00	\$0.00	\$199.60	100.00%	100.00%	

## Road District Collections - September 2009

### Road District

**Date:** 10/20/2009

**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 September 2009 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: [090109-093009 Road Dist.pdf](#)

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#### Form Routing/Status

Form Started By: Cathy  
Atkinson

Started On: 10/07/2009 03:13  
PM

Final Approval Date: 10/15/2009

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**YEAR TO DATE – COLLECTION REPORT**  
**Williamson County Road Districts**  
**September 1-30, 2009**

<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	\$5,817.08	\$548,984.90	\$679.47	\$45.13	\$0.49	\$2,022.92	\$546,961.98	99.63%	99.83%
2007 & Prior	8,839.60	0.00	\$8,839.60	0.00	0.00	0.00	7,788.88	1,050.72	11.89%	11.89%
<b>Total All</b>	<b>\$552,007.42</b>	<b>\$5,817.08</b>	<b>\$557,824.50</b>	<b>\$679.47</b>	<b>\$45.13</b>	<b>\$0.49</b>	<b>\$9,811.80</b>	<b>\$548,012.70</b>	<b>98.24%</b>	<b>98.25%</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	0.00	199.60	100.00%	100.00%
<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>\$0.00</b>	<b>\$199.60</b>	<b>100.00%</b>	<b>100.00%</b>