NOTICE TO THE PUBLIC

NORTHEAST ROUND ROCK ROAD DISTRICT #1 AVERY RANCH ROAD DISTRICT

JULY 20TH, 2010 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 precients, will meet in regular session on Tuesday, July 20th, 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 appro	ving road	district colle	ections fo	or the mo	onth of Ju	ine 2010	for t	he
Wi	Iliamson County	/ Tax Asse	essor/Collec	ctor.					

Road District Collections – June 2010 Road District

Date: 07/20/2010

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 June 2010 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: <u>060110-063010 Road Dist.pdf</u>

Form Routing/Status

Form Started By: Cathy Started On: 07/12/2010 08:00

Atkinson AM

Final Approval Date: 07/15/2010

YEAR TO DATE - COLLECTION REPORT Williamson County Road Districts June 1-30, 2010

Total All	2009 2008 & Prior	Northeast Round Rock Road District	Total All	2009 2008 & Prior	Avery Ranch Road District
\$548,142.46	\$538,330.66 9,811.80	Annual Assessment Liens	\$1,363,638.47	\$1,361,650.58 1,987.89	Annual Assessment Liens
\$3,528.99	\$3,528.99 0.00	Adjustments	(\$788.66)	(\$771.30) (17.36)	Adjustments
\$551,671.45	\$541,859.65 9,811.80	Adjusted Assessment Liens	(\$788.66) \$1,362,849.81	(\$771.30) \$1,360,879.28 (17.36) \$1,970.53	Adjusted Assessment Liens
\$51.93	\$51.93 0.00	Current Collected	\$2,071.07	\$2,071.07 0.00	Current Collected
\$0.00	\$0.00 0.00	Interest Collected	\$304.79	\$304.79 0.00	Interest Collected
\$0.00	\$0.00 0.00	Variance	\$0.00	\$0.00 0.00	Variance
\$11,498.59	\$2,497.25 9,001.34	Uncollected Balance	\$15,563.96	\$14,724.89 839.07	Uncollected Balance
\$540,172.86	\$539,362.40 810.46	YTD Collected	\$15,563.96 \$1,347,285.85	\$1,346,154.39 1,131.46	YTD Collected
97.92%	99.54% 8.26%	Percent Collected	98.86%	98.92% 57.42%	Percent Collected
97.92%	99.54% 8.26%	Percent Collected w/Int	98.88%	98.94% 57.42%	Percent Collected w/Int
	99.69%	Percent Collected w/Int & Prior Years		99.02%	Percent Collected w/Int & Prior Years