#### NOTICE TO THE PUBLIC

## NORTHEAST ROUND ROCK ROAD DISTRICT #1 AVERY RANCH ROAD DISTRICT AUGUST 17TH, 2010 10:00 P.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, August 17th, 2010, 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 district collections for the month of July 2010 for the Williamson County Tax Assessor/Collector.

Dan A. Gattis, County Judge

### Road District Collections – July 2010 Road District

Date: 08/17/2010

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 July 2010 for the Williamson County Tax Assessor/Collector.

#### **Background**

#### **Fiscal Impact**

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

Link: 070110-073110 Road Dist.pdf

#### Form Routing/Status

Form Started By: Cathy Started On: 08/11/2010 11:53

Atkinson AM

Final Approval Date: 08/12/2010

# YEAR TO DATE - COLLECTION REPORT Williamson County Road Districts July 1-31, 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	(8795.89)	(\$778.53) (17.36)	Adjustments
\$551,671.45	\$541,859.65 9,811.80	Adjusted Assessment Liens	(\$795.89) \$1,362,842.58	\$1,360,872.05 \$1,970.53	Adjusted Assessment Liens
\$1,484.15	\$985.67 498.48	Current Collected	\$2,504.34	\$2,504.34 0.00	Current Collected
\$244.51	\$45.91 198.60	Interest Collected	\$230.48	\$230.48 0.00	Interest Collected
\$0.00	\$0.00 0.00	Variance	\$0.09	\$0.09 0.00	Variance
\$10,014.44	\$1,511.58 8,502.86	Uncollected Balance	\$13,052.30	\$12,213.23 839.07	Uncollected Balance
\$541,657.01	\$540,348.07 1,308.94	YTD Collected	\$13,052.30 \$1,349,790.28	\$1,348,658.82 1,131.46	YTD Collected
98.18%	99.72% 13.34%	Percent Collected	99.04%	99.10% 57.42%	Percent Collected
98.23%	99.73% 15.36%	Percent Collected w/Int	%90.66	99.12% 57.42%	Percent Collected w/Int
	100.01%	Percent Collected w/Int & Prior Years		99.20%	Percent Collected w/Int & Prior Years