

NOTICE TO THE PUBLIC

NORTHEAST ROUND ROCK ROAD DISTRICT #1

AVERY RANCH ROAD DISTRICT

FEBRUARY 15TH, 2011

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, February 15th, 2011, 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 November 2010 for the Williamson County Tax Assessor/Collector.
5. Consider approving road district collections for the month of December 2010 for the Williamson County Tax Assessor/Collector.

Dan A. Gattis, County Judge

Road District Collections – November 2010

Road District

Date: 02/15/2011

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 November 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: [110110-113010 Road Dist](#)

Form Routing/Status

Form Started By: Cathy
Atkinson

Started On: 01/26/2011 05:58
PM

Final Approval Date: 01/27/2011

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

Avery Ranch Road District	Annual Assessment Liens	Adjusted Assessment Liens	Current Collected	Penalty & Interest Collected	Variance	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/P&I	Percent Collected w/P&I & Prior Years
2010	\$1,341,931.33	\$3,657.96	\$1,345,589.29	\$85,453.02	\$0.00	(\$0.25)	\$1,253,423.39	\$92,165.90	6.85%	6.85%
2009 & Prior	9,720.75	(441.29)	\$9,279.46	624.83	234.54	0.00	8,268.46	1,011.00	10.90%	13.42%
Total All	\$1,351,652.08	\$3,216.67	\$1,354,868.75	\$86,077.85	\$234.54	(\$0.25)	\$1,261,691.85	\$93,176.90	6.88%	6.89%

Northeast Round Rock Road District	Annual Assessment Liens	Adjusted Assessment Liens	Current Collected	Penalty & Interest Collected	Variance	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/P&I	Percent Collected w/P&I & Prior Years
2010	\$537,753.14	\$3,300.44	\$541,062.58	\$9,892.49	\$0.00	\$0.00	\$530,776.22	\$10,286.36	1.90%	1.90%
2009 & Prior	2,635.91	(211.20)	2,424.62	101.75	8.45	0.00	2,492.34	(67.72)	-2.79%	-2.44%
Total All	\$540,389.05	\$3,098.15	\$543,487.20	\$9,994.24	\$8.45	\$0.00	\$533,268.56	\$10,218.64	1.88%	1.86%

Road District Collections – December 2010

Road District

Date: 02/15/2011

Submitted By: Cathy Atkinson, County Tax Assessor Collector

Submitted For: Deborah Hunt

Department: County Tax Assessor Collector

Information

Agenda Item

5. Consider approving road district collections for the month of December 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: [120110-123110 Road Dist](#)

Form Routing/Status

Form Started By: Cathy
Atkinson

Started On: 01/26/2011 06:02
PM

Final Approval Date: 01/27/2011

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
December 1- 31, 2010

Avery Ranch Road District	Annual Assessment Liens	Adjustments	Adjusted Assessment Liens	Current Collected	Penalty & Interest Collected	Variance	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/P&I	Percent Collected w/P&I & Prior Years
2010	\$1,341,931.33	\$3,738.11	\$1,345,669.44	\$928,872.03	\$0.00	\$0.04	\$324,631.47	\$1,021,037.97	75.88%	75.88%	75.95%
2009 & Prior	9,720.75	(441.29)	\$9,279.46	20.19	4.64	0.00	8,248.27	1,031.19	11.11%	11.16%	
Total All	\$1,351,652.08	\$3,296.82	\$1,354,948.90	\$928,892.22	\$4.64	\$0.04	\$332,879.74	\$1,022,069.16	75.43%	75.43%	

Northeast Round Rock Road District	Annual Assessment Liens	Adjustments	Adjusted Assessment Liens	Current Collected	Penalty & Interest Collected	Variance	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/P&I	Percent Collected w/P&I & Prior Years
2010	\$537,753.14	\$3,309.44	\$541,062.58	\$266,738.04	\$0.00	\$0.08	\$264,038.10	\$277,024.48	51.20%	51.20%	51.19%
2009 & Prior	2,635.91	(211.29)	2,424.62	0.00	0.00	0.00	2,492.34	(67.72)	-2.79%	-2.79%	
Total All	\$540,389.05	\$3,098.15	\$543,487.20	\$266,738.04	\$0.00	\$0.08	\$266,530.44	\$276,956.76	50.96%	50.96%	