

NOTICE TO THE PUBLIC

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

MARCH 8TH, 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, March 8th, 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 January 2011 for the Williamson County Tax Assessor/Collector.

Dan A. Gattis, County Judge

Road District

Date: 03/08/2011

Submitted By: Wendy Coco, County Judge

Department: County Judge

Information

Agenda Item

3. Discuss and take appropriate action on the Avery Ranch Road District including, but not limited to payment of bills.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

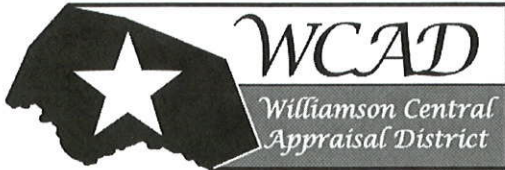
Link: Avery Ranch Rd Dist Invoice

Form Routing/Status

Form Started By: Wendy
Coco

Started On: 03/03/2011 03:50
PM

Final Approval Date: 03/03/2011



625 F.M. 1460
Georgetown, Texas 78626

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(512) 930-0391 – Facsimile

www.wcad.org

February 24, 2011

Avery Ranch Road
Julie Kiley
Williamson County Auditor Office
710 S. Main Street, Suite 301
Georgetown, Texas 78626

Dear Ms. Kiley:

As you know, the Property Tax Division of the State Comptroller's Office periodically audits the Appraisal District. One area of audit is in the proper receipt and processing of each taxing unit's payment to the District.

Section 6.06(e) of the Property Tax Code states, "each taxing unit shall pay its allocation in four equal payments to be made at the end of each calendar quarter, and the first payment shall be made before January 1 of the year in which the budget takes effect. A payment is delinquent if not paid on the date it is due." Section 6.06(f) of the Property Tax Code states, "Payments shall be made to a depository designated by the district board of directors."

Please make note of the District's Depository and their address for your second quarterly payment in the amount of \$2,870.50 that is due prior to April 1, 2011.

Please make check payable to Williamson Central Appraisal District and mail copy of invoice and check directly to:

Mail Teller
Union State Bank
1100 Williams Drive
Georgetown, Texas 78628

In the past the District has sent each taxing unit a courtesy letter reminding them of its obligation six weeks prior to the due date. We will continue to provide you with this courtesy letter.

Please feel free to call if you have any questions.

With kindest regards,

Alvin Lankford

Alvin Lankford
Chief Appraiser

AL/krq

APPROVED FOR PAYMENT

Authorized Signature

Date

01.0852.0852.004711

Budget Line Item

82870.50

Amount

Road District Collections – January 2011

Road District

Date: 03/08/2011

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 January 2011 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [010111-013111 Road Dist](#)

Form Routing/Status

Form Started By: Cathy
Atkinson

Started On: 03/02/2011 10:34
AM

Final Approval Date: 03/03/2011

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
January 1- 31, 2011

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	\$3,711.82	\$1,345,643.15	\$277,245.76	\$0.00	\$0.14	\$47,359.28	\$1,298,283.87	96.48%	96.48%	96.69%
2009 & Prior	9,720.75	(474.28)	\$9,246.47	1,453.39	356.70	0.00	6,761.89	2,484.58	26.87%	30.73%	
Total All	\$1,351,652.08	\$3,237.54	\$1,354,889.62	\$278,699.15	\$356.70	\$0.14	\$54,121.17	\$1,300,768.45	96.01%	96.03%	

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	\$242,412.87	\$0.00	\$0.00	\$21,625.23	\$519,437.35	96.00%	96.00%	95.99%
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	\$242,412.87	\$0.00	\$0.00	\$24,117.57	\$519,369.63	95.56%	95.56%	