

NOTICE TO THE PUBLIC
AVERY RANCH ROAD DISTRICT
JANUARY 19TH, 2016
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, January 19th, 2016, 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 Avery Ranch Road District including, but not limited to payment of bills.
3. Discuss, consider and take appropriate action on approving road district collections for the month of November 2015 for the Williamson County Tax Assessor/Collector.
4. Discuss, consider and take appropriate action on approving road district collections for the month of December 2015 for the Williamson County Tax Assessor/Collector.

Dan A. Gattis, County Judge

Road District**Meeting Date:** 01/19/2016

Road District Collections – November 2015

Submitted For: Deborah Hunt**Submitted By:** Sandra Surratt, County Tax Assessor Collector**Department:** County Tax Assessor Collector

Information**Agenda Item**

3. Discuss, consider and take appropriate action on approving road district collections for the month of November 2015 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

110115-113015 Road Dist

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Sandra Surratt

Final Approval Date: 12/18/2015

Reviewed By

Wendy Coco

Date

12/18/2015 09:58 AM

Started On: 12/17/2015 10:53 AM

YEAR TO DATE - COLLECTION REPORT
Williamson County Road District
November 30, 2015

Avery Ranch Road District	Annual Assessment Liens	Adjustments	Adjusted Assessment Liens	Current Tax Collected	Penalty & Interest Collected	Variance	Uncollected Balance	YTD Collected	YTD Percent Collected	YTD Percent Collected w/P&I	YTD Percent Collected w/P&I & Prior Years
2015	\$1,243,469.87	\$718.14	\$1,244,188.01	\$59,062.63	\$0.00	(\$0.19)	\$1,163,128.20	\$81,059.81	6.52%	6.52%	6.54%
2014 & Prior	\$5,706.75	\$0.00	\$5,706.75	\$48.47	\$7.76	\$0.00	\$5,450.78	\$255.97	4.49%	5.33%	
Total All	\$1,249,176.62	\$718.14	\$1,249,894.76	\$59,111.10	\$7.76	(\$0.19)	\$1,168,578.98	\$81,315.78	6.51%	6.51%	

Road District**Meeting Date:** 01/19/2016

Road District Collections – December 2015

Submitted For: Deborah Hunt**Submitted By:** Sandra Surratt, County Tax Assessor Collector**Department:** County Tax Assessor Collector

Information**Agenda Item**

4. Discuss, consider and take appropriate action on approving road district collections for the month of December 2015 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

120115-123115 Road Dist

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Sandra Surratt

Final Approval Date: 01/14/2016

Reviewed By

Wendy Coco

Date

01/14/2016 09:00 AM

Started On: 01/13/2016 05:43 PM

YEAR TO DATE - COLLECTION REPORT
Williamson County Road District
December 31, 2015

Avery Ranch Road District	Annual Assessment Liens	Adjustments	Adjusted Assessment Liens	Current Tax Collected	Penalty & Interest Collected	Variance	Uncollected Balance	YTD Collected	YTD Percent Collected	YTD Percent Collected w/P&I	YTD Percent Collected w/P&I & Prior Years
2015	\$1,243,469.87	\$1,085.64	\$1,244,555.51	\$872,197.45	\$0.00	(\$0.11)	\$291,298.36	\$953,257.15	76.59%	76.59%	76.62%
2014 & Prior	\$5,706.75	(\$16.78)	\$5,689.97	\$31.28	\$5.11	\$0.00	\$5,402.72	\$287.25	5.05%	5.99%	
Total All	\$1,249,176.62	\$1,068.86	\$1,250,245.48	\$872,228.73	\$5.11	(\$0.11)	\$296,701.08	\$953,544.40	76.27%	76.27%	