

## **NOTICE TO THE PUBLIC**

### **AVERY RANCH ROAD DISTRICT No. 1** **PEARSON PLACE ROAD DISTRICT** **NORTHWOODS ROAD DISTRICT No. 1**

**JANUARY 17TH, 2017**  
**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 17th, 2017, 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 2016 for the Williamson County Tax assessor/Collector.
4. Discuss, consider and take appropriate action on approving road district collections correction for the month of October 2016 for the Williamson County Tax Assessor/Collector.

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Dan A. Gattis, County Judge

**Road District****Meeting Date:** 01/17/2017

Road District Collections – November 2016

**Submitted For:** Larry Gaddes**Submitted By:** Sandra Surratt, County Tax Assessor Collector**Department:** County Tax Assessor Collector

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**Information****Agenda Item**

3. Discuss, consider and take appropriate action on approving road district collections for the month of November 2016 for the Williamson County Tax assessor/Collector.

**Background**

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**Fiscal Impact**

From/To	Acct No.	Description	Amount
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**Attachments**

110116-113016 Road Dist

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**Form Review****Inbox**

County Judge Exec Asst.

Tax Assessor (Originator)

Form Started By: Sandra Surratt

Final Approval Date: 12/15/2016

**Reviewed By**

Wendy Coco

Sandra Surratt

**Date**

12/15/2016 02:20 PM

12/15/2016 03:54 PM

Started On: 12/15/2016 12:13 PM

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**November 30, 2016**

<b>Avery Ranch Road District</b>	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
2016	\$1,212,414.71	\$645.96	\$1,213,060.67	\$57,220.53	\$0.00	(\$0.03)	\$1,120,104.35	\$92,956.32	7.66%	7.66%	7.67%
2015 & Prior	\$3,320.93	(\$9.75)	\$3,311.18	\$62.52	\$14.26	\$0.00	\$3,215.03	\$96.15	2.90%	3.57%	
<b>Total All</b>	<b>\$1,215,735.64</b>	<b>\$636.21</b>	<b>\$1,216,371.85</b>	<b>\$57,283.05</b>	<b>\$14.26</b>	<b>(\$0.03)</b>	<b>\$1,123,319.38</b>	<b>\$93,052.47</b>	<b>7.65%</b>	<b>7.65%</b>	

  

<b>Pearson Place Road District</b>	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
2016	\$288,391.72	\$491.14	\$288,882.86	\$15,493.30	\$0.00	\$0.00	\$268,884.17	\$19,998.69	6.92%	6.92%	6.92%
2015 & Prior	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	
<b>Total All</b>	<b>\$288,391.72</b>	<b>\$491.14</b>	<b>\$288,882.86</b>	<b>\$15,493.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$268,884.17</b>	<b>\$19,998.69</b>	<b>6.92%</b>	<b>6.92%</b>	

**Road District****Meeting Date:** 01/17/2017

Road District Collections – October 2016 Correction

**Submitted For:** Larry Gaddes**Submitted By:** Sandra Surratt, County Tax Assessor Collector**Department:** County Tax Assessor Collector

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**Information****Agenda Item**

4. Discuss, consider and take appropriate action on approving road district collections correction for the month of October 2016 for the Williamson County Tax Assessor/Collector.

**Background**

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**Fiscal Impact**

From/To	Acct No.	Description	Amount
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**Attachments**

100116-103116 Road Dist (cor)

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**Form Review****Inbox**

County Judge Exec Asst.

Tax Assessor (Originator)

Form Started By: Sandra Surratt

Final Approval Date: 12/15/2016

**Reviewed By**

Wendy Coco

Sandra Surratt

**Date**

12/15/2016 02:20 PM

12/15/2016 03:33 PM

Started On: 12/15/2016 12:23 PM

**CORRECTED**  
**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**October 31, 2016**

<b>Avery Ranch Road District</b>	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
2016	\$1,212,414.71	\$0.00	\$1,212,414.71	\$35,735.82	\$0.00	\$0.00	\$1,176,678.89	\$35,735.82	2.95%	2.95%	2.95%
2015 & Prior	\$3,320.93	\$0.00	\$3,320.93	\$33.63	\$7.96	\$0.00	\$3,287.30	\$33.63	1.01%	1.25%	
<b>Total All</b>	<b>\$1,215,735.64</b>	<b>\$0.00</b>	<b>\$1,215,735.64</b>	<b>\$35,769.45</b>	<b>\$7.96</b>	<b>\$0.00</b>	<b>\$1,179,966.19</b>	<b>\$35,769.45</b>	<b>2.94%</b>	<b>2.94%</b>	

  

<b>Pearson Place Road District</b>	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
2016	\$288,391.72	\$491.14	\$288,882.86	\$4,505.38	\$0.00	\$0.01	\$284,377.47	\$4,505.39	1.56%	1.56%	1.56%
2015 & Prior	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	
<b>Total All</b>	<b>\$288,391.72</b>	<b>\$491.14</b>	<b>\$288,882.86</b>	<b>\$4,505.38</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$284,377.47</b>	<b>\$4,505.39</b>	<b>1.56%</b>	<b>1.56%</b>	