

## **NOTICE TO THE PUBLIC**

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

**MAY 16TH, 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, May 16th, 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, consider and take appropriate action on approving road district collections for the month of March 2017 for the Williamson County Tax Assessor/Collector.
3. Discuss, consider and take appropriate action on approving road district collections for the month of April 2017 for the Williamson County Tax Assessor/Collector.

---

Dan A. Gattis, County Judge

**Road District**

**Meeting Date:** 05/16/2017

Road District Collections – March 2017

**Submitted For:** Larry Gaddes

**Submitted By:** Sandra Surratt, County Tax Assessor Collector

**Department:** County Tax Assessor Collector

---

**Information**

**Agenda Item**

2. Discuss, consider and take appropriate action on approving road district collections for the month of March 2017 for the Williamson County Tax Assessor/Collector.

**Background**

---

**Fiscal Impact**

From/To	Acct No.	Description	Amount
---------	----------	-------------	--------

**Attachments**

030117-033117 Road Dist

---

**Form Review**

**Inbox**

County Judge Exec Asst.

Form Started By: Sandra Surratt

Final Approval Date: 04/18/2017

**Reviewed By**

Wendy Coco

**Date**

04/18/2017 02:16 PM

Started On: 04/18/2017 02:10 PM

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**March 31, 2017**

<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	\$653.14	\$1,213,067.85	\$7,112.91	\$430.03	\$0.00	\$10,213.30	\$1,202,854.55	99.16%	99.25%	99.27%
2015 & Prior	\$3,320.93	(\$9.75)	\$3,311.18	\$0.00	\$0.00	\$0.00	\$3,113.74	\$197.44	5.96%	7.35%	
<b>Total All</b>	<b>\$1,215,735.64</b>	<b>\$643.39</b>	<b>\$1,216,379.03</b>	<b>\$7,112.91</b>	<b>\$430.03</b>	<b>\$0.00</b>	<b>\$13,327.04</b>	<b>\$1,203,051.99</b>	<b>98.90%</b>	<b>99.00%</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	\$555.36	\$288,947.08	\$286.20	\$0.00	\$0.00	\$2,762.51	\$286,184.57	99.04%	99.11%	99.11%
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>\$555.36</b>	<b>\$288,947.08</b>	<b>\$286.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,762.51</b>	<b>\$286,184.57</b>	<b>99.04%</b>	<b>99.11%</b>	

**Road District**

**Meeting Date:** 05/16/2017

Road District Collections – April 2017

**Submitted For:** Larry Gaddes

**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 April 2017 for the Williamson County Tax Assessor/Collector.

**Background**

---

**Fiscal Impact**

From/To	Acct No.	Description	Amount
---------	----------	-------------	--------

**Attachments**

040117-043017 Road Dist

---

**Form Review**

**Inbox**

County Judge Exec Asst.

Form Started By: Sandra Surratt

Final Approval Date: 05/11/2017

**Reviewed By**

Wendy Coco

**Date**

05/11/2017 08:33 AM

Started On: 05/10/2017 04:58 PM

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**April 30, 2017**

<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	\$653.14	\$1,213,067.85	\$2,935.68	\$293.56	\$0.00	\$7,277.62	\$1,205,790.23	99.40%	99.52%	99.54%
2015 & Prior	\$3,320.93	(\$9.75)	\$3,311.18	\$0.00	\$0.00	\$0.00	\$3,113.74	\$197.44	5.96%	7.35%	
<b>Total All</b>	<b>\$1,215,735.64</b>	<b>\$643.39</b>	<b>\$1,216,379.03</b>	<b>\$2,935.68</b>	<b>\$293.56</b>	<b>\$0.00</b>	<b>\$10,391.36</b>	<b>\$1,205,987.67</b>	<b>99.15%</b>	<b>99.27%</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	\$555.36	\$288,947.08	\$1,859.41	\$204.54	\$0.00	\$903.10	\$288,043.98	99.69%	99.82%	99.82%
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>\$555.36</b>	<b>\$288,947.08</b>	<b>\$1,859.41</b>	<b>\$204.54</b>	<b>\$0.00</b>	<b>\$903.10</b>	<b>\$288,043.98</b>	<b>99.69%</b>	<b>99.82%</b>	