

NOTICE TO THE PUBLIC

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

OCTOBER 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, October 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 Northwoods 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 September 2017 for the Williamson County Tax Assessor/Collector.

Dan A. Gattis, County Judge

Road District

Meeting Date: 10/17/2017

Northwoods Road District Invoices 10-17-2017

Submitted For: Melanie Denny

Submitted By: Angela Schmidt, County Auditor

Department: County Auditor

Information

Agenda Item

2. Discuss and take appropriate action on the Northwoods Road District including, but not limited to payment of bills.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

[Northwoods Road District Invoices](#)

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Angela Schmidt

Final Approval Date: 10/11/2017

Reviewed By

Wendy Coco

Date

10/11/2017 09:34 AM

Started On: 10/10/2017 11:24 AM

Vendor	Invoice #	Date	Account	Amount
SHEETS & CROSSFIELD, PC	43095	30-JUN-2017	01.0855.0856.004100	924.00
SHEETS & CROSSFIELD, PC	43158	31-JUL-2017	01.0855.0856.004100	609.00
SHEETS & CROSSFIELD, PC	43358	31-AUG-2017	01.0855.0856.004100	1,974.00
SHEETS & CROSSFIELD, PC	43683	30-SEP-2017	01.0855.0856.004100	210.00
				<u>3,717.00</u>

Road District

Meeting Date: 10/17/2017

Road District Collections - September 2017

Submitted For: Larry Gaddes

Submitted By: Cathy Atkinson, 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 September 2017 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

[090117-093017 Road Dist](#)

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Cathy Atkinson

Final Approval Date: 10/11/2017

Reviewed By

Wendy Coco

Date

10/11/2017 09:34 AM

Started On: 10/10/2017 12:46 PM

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

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
2016	\$1,212,414.71	(\$134.86)	\$1,212,279.85	\$504.41	\$100.88	\$0.00	\$324.49	\$1,211,955.36	99.97%	100.12%	100.14%
2015 & Prior	\$3,320.93	(\$18.16)	\$3,302.77	\$0.00	\$0.00	\$0.00	\$3,111.51	\$191.26	5.79%	7.20%	
Total All	\$1,215,735.64	(\$153.02)	\$1,215,582.62	\$504.41	\$100.88	\$0.00	\$3,436.00	\$1,212,146.62	99.72%	99.87%	

Pearson Place 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
2016	\$288,391.72	\$293.90	\$288,685.62	(\$13.75)	\$0.00	\$0.00	\$82.99	\$288,602.63	99.97%	100.11%	100.11%
2015 & Prior	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	
Total All	\$288,391.72	\$293.90	\$288,685.62	(\$13.75)	\$0.00	\$0.00	\$82.99	\$288,602.63	99.97%	100.11%	