

NOTICE TO THE PUBLIC

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

NOVEMBER 21ST, 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, November 21st, 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. Consider approving road district collections for the month of October 2017 for the Williamson County Tax Assessor/Collector.

Dan A. Gattis, County Judge

Road District

Meeting Date: 11/21/2017

Road District Collections - October 2017

Submitted For: Larry Gaddes

Submitted By: Cathy Atkinson, County Tax Assessor Collector

Department: County Tax Assessor Collector

Information

Agenda Item

2. Consider approving road district collections for the month of October 2017 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

[100117-103117 Road Dist](#)

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Cathy Atkinson

Final Approval Date: 11/15/2017

Reviewed By

Wendy Coco

Date

11/15/2017 11:23 AM

Started On: 11/15/2017 10:50 AM

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
October 31, 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
2017	\$1,233,610.86	\$0.00	\$1,233,610.86	\$40,406.43	\$0.00	\$0.00	\$1,193,204.43	\$40,406.43	3.28%	3.28%	3.28%
2016 & Prior	\$3,436.00	\$0.00	\$3,436.00	\$0.00	\$0.00	\$0.00	\$3,436.00	\$0.00	0.00%	0.00%	
Total All	\$1,237,046.86	\$0.00	\$1,237,046.86	\$40,406.43	\$0.00	\$0.00	\$1,196,640.43	\$40,406.43	3.27%	3.27%	

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
2017	\$246,520.76	\$0.00	\$246,520.76	\$7,651.75	\$0.00	\$0.00	\$238,869.01	\$7,651.75	3.10%	3.10%	3.10%
2016 & Prior	\$82.99	\$0.00	\$82.99	\$0.00	\$0.00	\$0.00	\$82.99	\$0.00	0.00%	0.00%	
Total All	\$246,603.75	\$0.00	\$246,603.75	\$7,651.75	\$0.00	\$0.00	\$238,952.00	\$7,651.75	3.10%	3.10%	

Northwoods Road District #1	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
2017	\$628,251.16	\$0.00	\$628,251.16	\$15,748.50	\$0.00	\$0.00	\$612,502.66	\$15,748.50	2.51%	2.51%	2.51%
2016 & Prior	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	
Total All	\$628,251.16	\$0.00	\$628,251.16	\$15,748.50	\$0.00	\$0.00	\$612,502.66	\$15,748.50	2.51%	2.51%	