

NOTICE TO THE PUBLIC

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

May 15th, 2018
2:00 P.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 15th, 2018, at 2:00 p.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 April 2018 for the Williamson County Tax Assessor/Collector.
3. Discuss and take appropriate action on the Avery Ranch Road District, the Pearson Place Road District and the Northwoods Road District including, but not limited to payment of bills.

Dan A. Gattis, County Judge

Road District**Meeting Date:** 05/15/2018

Road District Collections – April 2018

Submitted For: Larry Gaddes**Submitted By:** Cathy Atkinson, 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 April 2018 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments040118-043018 Road Dist

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Cathy Atkinson

Final Approval Date: 05/08/2018

Reviewed By

Wendy Coco

Date

05/08/2018 04:18 PM

Started On: 05/08/2018 03:34 PM

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
April 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	\$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%	
Total All	\$1,215,735.64	\$643.39	\$1,216,379.03	\$2,935.68	\$293.56	\$0.00	\$10,391.36	\$1,205,987.67	99.15%	99.27%	

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
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%	
Total All	\$288,391.72	\$555.36	\$288,947.08	\$1,859.41	\$204.54	\$0.00	\$903.10	\$288,043.98	99.69%	99.82%	

Road District**Meeting Date:** 05/15/2018

Road District Invoices

Submitted For: Melanie Denny**Submitted By:** Melanie Denny, County Auditor**Department:** County Auditor

Information**Agenda Item**

3. Discuss and take appropriate action on the Avery Ranch Road District, the Pearson Place Road District and 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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AttachmentsNorthwoods Invoice

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Melanie Denny

Final Approval Date: 05/09/2018

Reviewed By

Wendy Coco

Date

05/09/2018 02:34 PM

Started On: 05/09/2018 12:55 PM

Sheets & Crossfield, P.C.309 E. Main St.
Round Rock, TX 78664

(512) 255-8877

March 31, 2018

Invoice 44768

Williamson County
Attn: Julie Kiley
710 Main Street
Georgetown, TX 78626

Northwoods Road District

Matter ID: 1368.1002

Professional Fees:

			<u>Hours</u>	<u>Amount</u>
02/27/18	CDC	Phone conference with Julie Kiley; email to Gary Newman; revise Bill of Sale.	0.50	\$105.00
02/28/18	CDC	Read and respond to email from Gary Newman regarding Northwoods.	0.20	\$42.00
03/06/18	CDC	Revise Bill of Sale; read and respond to emails from Tony Corbett; read and respond to email from Julie Kiley.	1.00	\$210.00
03/09/18	CDC	Read and respond to email from Julie Kiley regarding Northwoods.	0.20	\$42.00
03/12/18	CDC	Review Kiley draft emails to Gary Newman; phone conference with Joe England; read and respond to email from Jalyn Morris regarding Northwoods.	0.50	\$105.00
03/15/18	CDC	Phone conference with Julie.	0.20	\$42.00
Sub-total Fees:			2.60	\$546.00

Total Now Due:\$ 546.00**Timekeeper Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Charlie Crossfield	2.60	210.00	\$546.00