

NOTICE TO THE PUBLIC

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

JULY 17TH, 2018
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, July 17th, 2018, 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, the Pearson Place Road District and 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 June 2018 for the Williamson County Tax Assessor/Collector.

Dan A. Gattis, County Judge

Road District

Meeting Date: 07/17/2018

Northwoods Road District Invoices 07-17-2018

Submitted For: Melanie Denny

Submitted By: Angela Schmidt, County Auditor

Department: County Auditor

Information

Agenda Item

2. 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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Attachments

[Northwoods Road District Invoice](#)

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Angela Schmidt

Final Approval Date: 07/12/2018

Reviewed By

Wendy Coco

Date

07/12/2018 09:38 AM

Started On: 07/12/2018 08:37 AM

Sheets & Crossfield, P.C.

309 E. Main St.
Round Rock, TX 78664

(512) 255-8877

June 30, 2018

Invoice 45338

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>
06/05/18	CDC	Review Development Agreement and Sec. 257 of Transportation Code.	0.60	\$126.00
06/06/18	CDC	Read and respond to email from Joe England regarding Northwoods.	0.20	\$42.00
06/25/18	CDC	Review Development Agreement; phone conference with Julie Kiley.	0.40	\$84.00

Sub-total Fees:

1.20 \$252.00

Total Now Due:

\$252.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Charlie Crossfield	1.20	210.00	\$252.00

Road District

Meeting Date: 07/17/2018

Road District Collections - June 2018

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 June 2018 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

[060118-063018 Road Dist](#)

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Cathy Atkinson

Final Approval Date: 07/12/2018

Reviewed By

Wendy Coco

Date

07/12/2018 11:17 AM

Started On: 07/12/2018 10:54 AM

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
June 30, 2018

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	(\$477.93)	\$1,233,132.93	\$1,106.95	\$142.61	\$0.00	\$3,776.27	\$1,229,356.66	99.69%	99.80%	99.67%
2016 & Prior	\$3,436.00	(\$1,578.25)	\$1,857.75	\$0.00	\$0.00	\$0.00	\$3,405.00	(\$1,547.25)	-83.29%	-83.02%	
Total All	\$1,237,046.86	(\$2,056.18)	\$1,234,990.68	\$1,106.95	\$142.61	\$0.00	\$7,181.27	\$1,227,809.41	99.42%	99.52%	

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	\$212.50	\$246,733.26	\$0.00	\$0.00	\$0.00	\$0.00	\$246,733.26	100.00%	100.07%	100.07%
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	\$212.50	\$246,816.25	\$0.00	\$0.00	\$0.00	\$82.99	\$246,733.26	99.97%	100.03%	

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	(\$29.00)	\$628,222.16	\$411.02	\$61.65	\$0.00	\$186.67	\$628,035.49	99.97%	100.09%	100.09%
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	(\$29.00)	\$628,222.16	\$411.02	\$61.65	\$0.00	\$186.67	\$628,035.49	99.97%	100.09%	