

NOTICE TO THE PUBLIC

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

January 15, 2019
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, January 15, 2019, 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 November 2018 for the Williamson County Tax Assessor/Collector.

Bill Gravell, Jr., County Judge

Road District

Meeting Date: 01/15/2019

Road District Collections – November 2018

Submitted For: Larry Gaddes

Submitted By: Renee Clark, 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 November 2018 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

110118-113018 Road Dist

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Renee Clark

Final Approval Date: 12/20/2018

Reviewed By

Wendy Coco

Date

12/20/2018 02:07 PM

Started On: 12/20/2018 11:56 AM

**Williamson County Road Districts
November 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
2018	\$1,208,804.18	\$2,138.82	\$1,210,943.00	\$58,692.73	\$0.00	\$0.00	\$1,118,727.32	\$92,215.68	7.62%	7.62%	7.62%
2017 & Prior	\$3,900.69	\$0.00	\$3,900.69	\$46.44	\$8.82	\$0.00	\$3,822.79	\$77.90	2.00%	2.38%	
Total All	\$1,212,704.87	\$2,138.82	\$1,214,843.69	\$58,739.17	\$8.82	\$0.00	\$1,122,550.11	\$92,293.58	7.60%	7.60%	

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
2018	\$278,424.26	\$790.10	\$279,214.36	\$7,529.71	\$0.00	\$0.00	\$264,640.64	\$14,573.72	5.22%	5.22%	5.22%
2017 & Prior	\$923.16	\$0.00	\$923.16	\$0.00	\$0.00	\$0.00	\$923.16	\$0.00	0.00%	0.00%	
Total All	\$279,347.42	\$790.10	\$280,137.52	\$7,529.71	\$0.00	\$0.00	\$265,563.80	\$14,573.72	5.20%	5.20%	

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
2018	\$682,251.45	\$46.75	\$682,298.20	\$32,726.29	\$0.00	\$0.00	\$632,214.22	\$50,083.98	7.34%	7.34%	7.34%
2017 & Prior	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	
Total All	\$682,251.45	\$46.75	\$682,298.20	\$32,726.29	\$0.00	\$0.00	\$632,214.22	\$50,083.98	7.34%	7.34%	