

NOTICE TO THE PUBLIC

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

October 22, 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, October 22, 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 September 2019 for the Williamson County Tax Assessor/Collector.

Bill Gravell, Jr., County Judge

Road District**2.****Meeting Date:** 10/22/2019

Road District Collections – September 2019

Submitted For: Larry Gaddes**Submitted By:** Renee Clark, County Tax Assessor
Collector**Department:** County Tax Assessor Collector

Information**Agenda Item**

Discuss, consider and take appropriate action on approving road district collections for the month of September 2019 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments090119-093019 Road Dist

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Renee Clark

Final Approval Date: 10/17/2019

Reviewed By

Andrea Schiele

Date

10/17/2019 11:23 AM

Started On: 10/17/2019 11:00 AM

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
September 1-30, 2019

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	\$1,826.64	\$1,210,630.82	\$38.64	\$7.73	\$0.00	\$478.54	\$1,210,152.28	99.96%	100.08%	100.08%
2017 & Prior	\$3,900.69	(\$191.88)	\$3,708.81	\$0.00	\$0.00	\$0.00	\$3,718.46	(\$9.65)	-0.26%	0.82%	
Total All	\$1,212,704.87	\$1,634.76	\$1,214,339.63	\$38.64	\$7.73	\$0.00	\$4,197.00	\$1,210,142.63	99.65%	99.78%	
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	\$0.00	\$0.00	\$0.00	\$0.00	\$279,214.36	100.00%	100.05%	100.42%
2017 & Prior	\$923.16	\$0.00	\$923.16	\$0.00	\$0.00	\$0.00	\$82.99	\$840.17	0.00%	0.00%	
Total All	\$279,347.42	\$790.10	\$280,137.52	\$0.00	\$0.00	\$0.00	\$82.99	\$280,054.53	99.97%	100.09%	
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	\$44.41	\$682,295.86	\$0.00	\$0.00	\$0.00	\$908.61	\$681,387.25	99.87%	99.98%	99.98%
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	\$44.41	\$682,295.86	\$0.00	\$0.00	\$0.00	\$908.61	\$681,387.25	99.87%	99.98%	