

NOTICE TO THE PUBLIC

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

November 19, 2019
10:00 A.M.

The Commissioners 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 19, 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 October 2019 for the Williamson County Tax Assessor/Collector.

Bill Gravell, Jr., County Judge

Road District

2.

Meeting Date: 11/19/2019

Road District Collections – October 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 October 2019 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

[100119-103119 Road Dist](#)

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Renee Clark

Final Approval Date: 11/14/2019

Reviewed By

Andrea Schiele

Date

11/14/2019 11:29 AM

Started On: 11/14/2019 11:25 AM

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
October 1-31, 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
2019	\$1,189,176.90	\$0.00	\$1,189,176.90	\$30,235.48	\$0.00	\$0.00	\$1,158,941.42	\$30,235.48	2.54%	2.54%	2.55%
2018 & Prior	\$4,197.00	\$0.00	\$4,197.00	\$43.43	\$9.12	\$0.00	\$4,153.57	\$43.43	1.03%	1.25%	
Total All	\$1,193,373.90	\$0.00	\$1,193,373.90	\$30,278.91	\$9.12	\$0.00	\$1,163,094.99	\$30,278.91	2.54%	2.54%	

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
2019	\$300,856.19	\$0.00	\$300,856.19	\$8,897.06	\$0.00	\$0.00	\$291,959.13	\$8,897.06	2.96%	2.96%	2.96%
2018 & Prior	\$82.99	\$0.00	\$82.99	\$0.00	\$0.00	\$0.00	\$82.99	\$0.00	0.00%	0.00%	
Total All	\$300,939.18	\$0.00	\$300,939.18	\$8,897.06	\$0.00	\$0.00	\$292,042.12	\$8,897.06	2.96%	2.96%	

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
2019	\$687,856.56	\$0.00	\$687,856.56	\$19,416.33	\$0.00	\$0.00	\$668,440.23	\$19,416.33	2.82%	2.82%	2.82%
2018 & Prior	\$908.61	\$0.00	\$908.61	\$0.00	\$0.00	\$0.00	\$908.61	\$0.00	0.00%	0.00%	
Total All	\$688,765.17	\$0.00	\$688,765.17	\$19,416.33	\$0.00	\$0.00	\$669,348.84	\$19,416.33	2.82%	2.82%	