

NOTICE TO THE PUBLIC

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

May 19, 2020
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, May 19th, 2020, at 10:00 a.m. or immediately following special session, the place being the Commissioners 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 2020 for the Williamson County Tax Assessor/Collector.

Bill Gravell, Jr., County Judge

Road District

2.

Meeting Date: 05/19/2020

Road District Collections – April 2020

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 April 2020 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

040120-043020 Road Dist

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Renee Clark

Final Approval Date: 05/14/2020

Reviewed By

Andrea Schiele

Date

05/14/2020 09:58 AM

Started On: 05/14/2020 09:53 AM

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
April 1-30, 2020

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	\$1,297.46	\$1,190,474.36	\$839.33	\$93.25	\$0.00	\$11,622.82	\$1,178,851.54	99.02%	99.09%	99.12%
2018 & Prior	\$4,197.00	(\$4.59)	\$4,192.41	(\$83.53)	\$0.00	\$0.00	\$3,889.23	\$303.18	7.23%	8.55%	
Total All	\$1,193,373.90	\$1,292.87	\$1,194,666.77	\$755.80	\$93.25	\$0.00	\$15,512.05	\$1,179,154.72	98.70%	98.78%	

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
2019	\$300,856.19	\$709.42	\$301,565.61	\$0.00	\$0.00	\$0.00	\$1,273.34	\$300,292.27	99.58%	99.63%	99.62%
2018 & Prior	\$82.99	(\$16.58)	\$66.41	\$0.00	\$0.00	\$0.00	\$82.99	(\$16.58)	0.00%	0.00%	
Total All	\$300,939.18	\$692.84	\$301,632.02	\$0.00	\$0.00	\$0.00	\$1,356.33	\$300,275.69	99.55%	99.60%	

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	\$105.34	\$11.65	\$0.22	\$6,720.41	\$681,136.15	99.02%	99.11%	99.11%
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	\$105.34	\$11.65	\$0.22	\$7,629.02	\$681,136.15	98.89%	98.98%	