

NOTICE TO THE PUBLIC

AVERY RANCH ROAD DISTRICT No. 1
PEARSON PLACE ROAD DISTRICT
NORTHWOODS ROAD DISTRICT No. 1
SOMERSET HILLS ROAD DISTRICT No. 3
SOMERSET HILLS ROAD DISTRICT No. 4

May 21, 2024
9:30 A.M.

The Commissioners Court of Williamson County, Texas, under the authority and pursuant to Texas Transportation Code, Chapter 257, will meet in regular session on Tuesday, May 21, 2024, at 9:30 a.m. 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 2024 for the Williamson County Tax Assessor/Collector.

Bill Gravell, Jr., County Judge

Road District**2.****Meeting Date:** 05/21/2024

Road District Collections – April 2024

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 2024 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

040124-043024 Road Dist

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Renee Clark

Final Approval Date: 05/15/2024

Reviewed By

Becky Pruitt

Date

05/15/2024 03:04 PM

Started On: 05/15/2024 11:05 AM

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
April 30, 2024

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
2023	\$719,989.02	(\$358.05)	\$719,630.97	\$1,300.30	\$122.72	\$0.00	\$5,990.38	\$713,640.59	99.17%	99.25%	99.10%
2022 & Prior	\$5,997.86	(\$1,448.95)	\$4,548.91	\$0.00	\$0.00	\$0.00	\$5,722.25	(\$1,173.34)	-25.79%	-24.61%	
Total All	\$725,986.88	(\$1,807.00)	\$724,179.88	\$1,300.30	\$122.72	\$0.00	\$11,712.63	\$712,467.25	98.38%	98.48%	
Sommerset Hills Road District #3	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
2023	\$294,123.64	(\$7,692.75)	\$286,430.89	\$1,646.22	\$184.91	\$0.00	\$6,731.83	\$279,699.06	97.65%	98.02%	98.02%
2022 & Prior	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	
Total All	\$294,123.64	(\$7,692.75)	\$286,430.89	\$1,646.22	\$184.91	\$0.00	\$6,731.83	\$279,699.06	97.65%	98.02%	
Sommerset Hills Road District #4	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
2023	\$1,187,168.42	(\$7,086.42)	\$1,180,082.00	\$3,028.99	\$415.05	\$0.00	\$47,238.50	\$1,132,843.50	96.00%	96.09%	96.04%
2022 & Prior	\$9,448.32	(\$4,150.21)	\$5,298.11	(\$261.19)	\$0.00	\$0.00	\$6,279.67	(\$981.56)	-18.53%	0.00%	
Total All	\$1,196,616.74	(\$11,236.63)	\$1,185,380.11	\$2,767.80	\$415.05	\$0.00	\$53,518.17	\$1,131,861.94	95.49%	95.61%	
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
2023	\$264,712.13	\$48.21	\$264,760.34	\$0.00	\$0.00	\$0.00	\$777.55	\$263,982.79	99.71%	99.74%	99.74%
2022 & Prior	\$82.99	\$0.00	\$82.99	\$0.00	\$0.00	\$0.00	\$82.99	\$0.00	0.00%	0.00%	
Total All	\$264,795.12	\$48.21	\$264,843.33	\$0.00	\$0.00	\$0.00	\$860.54	\$263,982.79	99.68%	99.71%	
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
2023	\$681,233.03	\$52.88	\$681,285.91	\$268.70	\$18.81	\$0.00	\$9,931.79	\$671,354.12	98.54%	98.67%	98.67%
2022 & Prior	\$4,538.91	\$0.00	\$4,538.91	\$0.00	\$0.00	\$0.00	\$4,538.91	\$0.00	0.00%	0.00%	
Total All	\$685,771.94	\$52.88	\$685,824.82	\$268.70	\$18.81	\$0.00	\$14,470.70	\$671,354.12	97.89%	98.02%	