## NOTICE TO THE PUBLIC

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

## SEPTEMBER 19TH, 2017 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, September 19th, 2017, 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:

2. Discuss and take appropriate action on the Avery Ranch Road District and the Pearson Place Roa	ad
District including, but not limited to payment of bills.	

1. Review and approval of minutes.

 Discuss, consider and take appropriate action on approving road district collections for the month of August 2017 for the Williamson County Tax Assessor/Collector.

Dan A. Gattis, County Judge

**Road District** 

**Meeting Date:** 09/19/2017

Avery Ranch Road and Pearson Place Invoice 09-19-2017

Submitted For: Melanie Denny Submitted By: Angela Schmidt, County Auditor

**Department:** County Auditor

#### Information

## Agenda Item

2. Discuss and take appropriate action on the Avery Ranch Road District and the Pearson Place Road District including, but not limited to payment of bills.

## **Background**

## **Fiscal Impact**

From/To	Acct No.	Description	Amount
	7.000	2000	7 11110 01110

#### **Attachments**

Avery Ranch Invoice

Pearson Place Invoice

Final Approval Date: 09/12/2017

#### Form Review

Inbox Reviewed By Date

County Judge Exec Asst. Wendy Coco 09/12/2017 08:06 AM

Form Started By: Angela Schmidt Started On: 09/11/2017 03:16 PM





"We will provide quality service with the highest standards of professionalism, integrity and respect. We will uphold these standards while providing an accurate, fair and costeffective appraisal roll in compliance with the laws of the State of Texas."

September 5, 2017

Avery Ranch Road Julie Kiley Williamson County Auditor Office 710 S. Main Street, Suite 301 Georgetown, Texas 78626

Dear Ms. Kiley:

As you know, the Property Tax Division of the State Comptroller's Office periodically audits the Appraisal District. One area of audit is in the proper receipt and processing of each taxing unit's payment to the District.

Section 6.06(e) of the Property Tax Code states, "Unless the governing body of a unit and the chief appraiser agree to a different method of payment, each taxing unit shall pay its allocation in four equal payments to be made at the <u>end of each calendar quarter</u>, and the first payment shall be made <u>before</u> January 1 of the year in which the budget takes effect. A payment is delinquent if not paid on the date it is due." Section 6.06(f) of the Property Tax Code states, "Payments shall be made to a depository designated by the district board of directors."

Please make note of the District's Depository and their address for your **fourth quarterly** payment in the amount of \$2,025.75 that is due **prior to** October 1, 2017.

Please make check payable to Williamson Central Appraisal District and mail copy of invoice and check directly to:

Mail Teller Union State Bank 1100 Williams Drive Georgetown, Texas 78628

In the past the District has sent each taxing unit a courtesy letter reminding them of its obligation approximately six weeks prior to the due date. We will continue to provide you with this courtesy letter.

Please feel free to call if you have any questions.

With kindest regards,

Alvin Lankford

Alvin Lankford Chief Appraiser

AL/krg





"We will provide quality service with the highest standards of professionalism, integrity and respect. We will uphold these standards while providing an accurate, fair and costeffective appraisal roll in compliance with the laws of the State of Texas."

September 5, 2017

Pearson Place Road District Julie Kiley Williamson County Auditor Office 710 S. Main Street, Suite 301 Georgetown, Texas 78626

Dear Ms. Kiley:

As you know, the Property Tax Division of the State Comptroller's Office periodically audits the Appraisal District. One area of audit is in the proper receipt and processing of each taxing unit's payment to the District.

Section 6.06(e) of the Property Tax Code states, "Unless the governing body of a unit and the chief appraiser agree to a different method of payment, each taxing unit shall pay its allocation in four equal payments to be made at the end of each calendar quarter, and the first payment shall be made before January 1 of the year in which the budget takes effect. A payment is delinquent if not paid on the date it is due." Section 6.06(f) of the Property Tax Code states, "Payments shall be made to a depository designated by the district board of directors."

Please make note of the District's Depository and their address for your fourth quarterly payment in the amount of \$482.00 that is due prior to October 1, 2017.

Please make check payable to Williamson Central Appraisal District and mail copy of invoice and check directly to:

Mail Teller Union State Bank 1100 Williams Drive Georgetown, Texas 78628

In the past the District has sent each taxing unit a courtesy letter reminding them of its obligation approximately six weeks prior to the due date. We will continue to provide you with this courtesy letter.

Please feel free to call if you have any questions.

With kindest regards,

Alvin Lankford

Alvin Lankford Chief Appraiser

AL/krg

**Road District** 

**Meeting Date:** 09/19/2017

Road District Collections - August 2017

Submitted For: Larry Gaddes

Submitted By: Cathy Atkinson, County Tax Assessor Collector

**Department:** County Tax Assessor Collector

#### Information

## Agenda Item

3. Discuss, consider and take appropriate action on approving road district collections for the month of August 2017 for the Williamson County Tax Assessor/Collector.

## **Background**

## **Fiscal Impact**

From/To	Acct No.	Description	Amount
	7.000.100		7 41110

#### **Attachments**

#### 080117-083117 Road Dist

#### Form Review

Inbox Reviewed By Date

County Judge Exec Asst. Wendy Coco 09/13/2017 03:29 PM

Form Started By: Cathy Atkinson Started On: 09/13/2017 03:24 PM Final Approval Date: 09/13/2017

# YEAR TO DATE - COLLECTION REPORT Williamson County Road Districts August 31, 2017

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
2016 2015 & Prior	\$1,212,414.71 \$3,320.93	(\$134.86) (\$18.16)	\$1,212,279.85 \$3,302.77	\$429.06 (\$8.41)	\$72.47 \$0.00	\$0.01 \$0.00	\$828.90 \$3,111.51	\$1,211,450.95 \$191.26	99.93% 5.79%	100.07% 7.20%	100.09%
Total All	\$1,215,735.64	(\$153.02)	\$1,215,582.62	\$420.65	\$72.47	\$0.01	\$3,940.41	\$1,211,642.21	99.68%	99.82%	
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
2016 2015 & Prior	\$288,391.72 \$0.00	\$307.65 \$0.00	\$288,699.37 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$82.99 \$0.00	\$288,616.38 \$0.00	99.97% 0.00%	100.11% 0.00%	100.11%
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