

## **NOTICE TO THE PUBLIC**

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

**SEPTEMBER 18TH, 2018**  
**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 18th, 2018, 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 and take appropriate action on the Avery Ranch Road District, the Pearson Place Road District and the Northwoods Road District including, but not limited to payment of bills.
3. Discuss, consider and take appropriate action on approving road district collections for the month of August 2018 for the Williamson County Tax Assessor/Collector.

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Dan A. Gattis, County Judge

**Road District**

**Meeting Date:** 09/18/2018

Road District Invoices 9/18

**Submitted For:** Melanie Denny

**Submitted By:** Melanie Denny, County Auditor

**Department:** County Auditor

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**Information**

**Agenda Item**

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

**Background**

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**Fiscal Impact**

From/To	Acct No.	Description	Amount
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**Attachments**

[Avery Ranch Invoice](#)

[Pearson Place Invoice](#)

[Northwoods Invoice](#)

[Northwoods Sheets & Crossfied](#)

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**Form Review**

**Inbox**

County Judge Exec Asst.

County Auditor (Originator)

Form Started By: Melanie Denny

Final Approval Date: 09/13/2018

**Reviewed By**

Wendy Coco

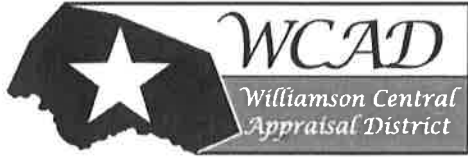
Melanie Denny

**Date**

09/10/2018 09:40 AM

09/13/2018 09:31 AM

Started On: 09/07/2018 09:49 AM



*"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 cost-effective appraisal roll in compliance with the laws of the State of Texas."*

August 29, 2018

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 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 **\$1,931.50** that is due **prior to October 1, 2018.**

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.

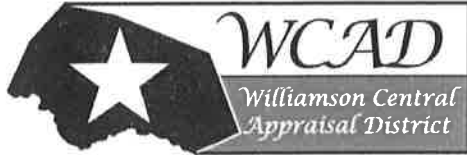
Please feel free to call if you have any questions.

With kindest regards,

*Alvin Lankford*

Alvin Lankford  
Chief Appraiser

AL/krq



*"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 cost-effective appraisal roll in compliance with the laws of the State of Texas."*

August 29, 2018

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 **\$386.00** that is due **prior to October 1, 2018**.

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.

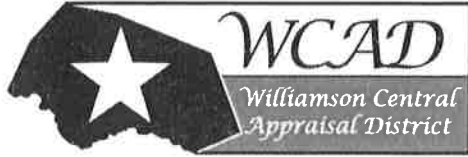
Please feel free to call if you have any questions.

With kindest regards,

*Alvin Lankford*

Alvin Lankford  
Chief Appraiser

AL/krq



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August 29, 2018

Northwoods 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 **\$983.75** that is due **prior to October 1, 2018**.

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/krq

**Sheets & Crossfield, P.C.**

309 E. Main St.  
Round Rock, TX 78664

(512) 255-8877

August 31, 2018

Invoice 45737

Williamson County  
Attn: Julie Kiley  
710 Main Street  
Georgetown, TX 78626

Northwoods Road District

Matter ID: 1368.1002

**Professional Fees:**

	<u>Hours</u>	<u>Amount</u>
08/01/18 CDC Phone conference with Julie Kiley.	0.20	\$42.00
08/02/18 CDC Phone conference with Julie Kiley.	0.20	\$42.00
Sub-total Fees:	0.40	\$84.00
<b>Total Now Due:</b>		<b>\$84.00</b>

**Timekeeper Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Charlie Crossfield	0.40	210.00	\$84.00

**Road District**

**Meeting Date:** 09/18/2018

Road District Collections – August 2018

**Submitted For:** Larry Gaddes

**Submitted By:** Cathy Atkinson, County Tax Assessor Collector

**Department:** County Tax Assessor Collector

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**Information**

**Agenda Item**

3. Discuss, consider and take appropriate action on approving road district collections for the month of August 2018 for the Williamson County Tax Assessor/Collector.

**Background**

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**Fiscal Impact**

From/To	Acct No.	Description	Amount
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**Attachments**

080118-083118 Road Dist

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**Form Review**

**Inbox**

County Judge Exec Asst.

Form Started By: Cathy Atkinson

Final Approval Date: 09/13/2018

**Reviewed By**

Wendy Coco

**Date**

09/13/2018 10:45 AM

Started On: 09/13/2018 10:03 AM

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**August 31, 2018**

<b>Avery Ranch Road District</b>	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
2017	\$1,233,610.86	(\$488.13)	\$1,233,122.73	\$653.44	\$115.66	\$0.01	\$723.11	\$1,232,399.62	99.94%	100.06%	99.93%
2016 & Prior	\$3,436.00	(\$1,587.05)	\$1,848.95	(\$8.80)	\$0.00	\$0.00	\$3,405.00	(\$1,556.05)	-84.16%	-83.89%	
<b>Total All</b>	<b>\$1,237,046.86</b>	<b>(\$2,075.18)</b>	<b>\$1,234,971.68</b>	<b>\$644.64</b>	<b>\$115.66</b>	<b>\$0.01</b>	<b>\$4,128.11</b>	<b>\$1,230,843.57</b>	<b>99.67%</b>	<b>99.78%</b>	

<b>Pearson Place Road District</b>	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
2017	\$246,520.76	\$1,052.67	\$247,573.43	\$0.00	\$0.00	\$0.00	\$840.17	\$246,733.26	99.66%	99.73%	99.73%
2016 & Prior	\$82.99	\$0.00	\$82.99	\$0.00	\$0.00	\$0.00	\$82.99	\$0.00	0.00%	0.00%	
<b>Total All</b>	<b>\$246,603.75</b>	<b>\$1,052.67</b>	<b>\$247,656.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$923.16</b>	<b>\$246,733.26</b>	<b>99.63%</b>	<b>99.69%</b>	

<b>Northwoods Road District #1</b>	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
2017	\$628,251.16	(\$29.00)	\$628,222.16	\$186.67	\$35.47	\$0.00	\$0.00	\$628,222.16	100.00%	100.12%	100.12%
2016 & Prior	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	
<b>Total All</b>	<b>\$628,251.16</b>	<b>(\$29.00)</b>	<b>\$628,222.16</b>	<b>\$186.67</b>	<b>\$35.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$628,222.16</b>	<b>100.00%</b>	<b>100.12%</b>	