

## **NOTICE TO THE PUBLIC**

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

**March 19, 2019**  
**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, March 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 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 February 2019 for the Williamson County Tax Assessor/Collector.

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Bill Gravell, Jr., County Judge

**Road District**

**2.**

**Meeting Date:** 03/19/2019

Invoices

**Submitted For:** Melanie Denny

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

**Department:** County Auditor

**Information**

**Agenda Item**

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**

**Fiscal Impact**

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

[Sheets and Crossfield Northwoods Invoice](#)

[WCAD Northwoods Invoice](#)

[WCAD Avery Ranch Invoice](#)

[WCAD Pearson Place Invoice](#)

[Road Districts Financial Audit Invoice](#)

**Form Review**

**Inbox**

County Judge Exec Asst.

Form Started By: Melanie Denny

Final Approval Date: 03/13/2019

**Reviewed By**

Andrea Schiele

**Date**

03/13/2019 08:58 AM

Started On: 03/04/2019 04:56 PM

**Sheets & Crossfield, PLLC**

309 E. Main St.  
Round Rock, TX 78664  
(512) 255-8877

February 28, 2019  
Invoice 46980

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>
02/04/19	CDC	Read and respond to email from Julie Kiley regarding Northwoods.	0.20	\$42.00
02/07/19	CDC	Phone conference with Julie; phone conference with Carol Polumbo regarding Bill of Sale.	0.20	\$42.00
02/08/19	CDC	Read and respond to email from Julie Kiley.	0.20	\$42.00
Sub-total Fees:			0.60	\$126.00
<b>Total Now Due:</b>				<b>\$126.00</b>

**Timekeeper Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Charlie Crossfield	0.60	210.00	\$126.00



*"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."*

February 20, 2019

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 **second quarterly** payment in the amount of **\$1,014.75** that is due **prior to April 1, 2019.**

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

Mail Teller  
**VERABANK**  
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/kg



"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."

February 20, 2019

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 **second quarterly** payment in the amount of **\$1,797.75** that is due **prior to April 1, 2019.**

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

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

February 20, 2019

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 **second quarterly** payment in the amount of **\$414.25** that is due **prior to April 1, 2019.**

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

Mail Teller  
**VERABANK**  
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



Client Number: 1001057  
 Invoice Date: 2/28/2019  
 Invoice Number: 10390089  
 Invoice Amount: \$25,500.00  
 Amount Paid: \_\_\_\_\_

Williamson County  
 Ms. Julie Kiley  
 710 South Main St., Suite 301  
 Georgetown, TX 78626

Make Check Payable / Remit To:  
 Weaver and Tidwell, LLP  
 2821 West 7th Street, Suite 700  
 Fort Worth, TX 76107

*Keep lower portion for your records - Please return upper portion with payment*

Service	Amount
Invoice Date: 2/28/2019 Invoice Number: 10390089 Client Number: 1001057 1029300 Govt Audit OMB A-133 - 2018 Progress bill #3 on the audit of financial statements of Williamson County as of and for the year ended September 30, 2018 (\$18,000) Progress bill #1 on the audit of financial statements of Avery Ranch Road District No. 1 as of and for the year ended September 30, 2018 (\$3,500) Progress bill #1 on the audit of financial statements of Northwoods Road District as of and for the year ended September 30, 2018 (\$2,000) Progress bill #1 on the audit of financial statements of Pearson Place Road District as of and for the year ended September 30, 2018 (\$2,000)	
Total	25,500.00
1029300 Govt Audit OMB A-133 - 2018 Total	25,500.00
Current invoice amount due	
	\$ 25,500.00

Payment is due upon receipt in U.S. dollars. Please note client number and invoice number on remittance.  
 Please visit us at [weaver.com](http://weaver.com) for location information. Direct invoice inquiries to (817) 882-7740,  
 or e-mail [AccountsReceivable@weaver.com](mailto:AccountsReceivable@weaver.com).

**Austin | Dallas | Fort Worth | Houston | Los Angeles | Midland | New York | San Antonio**

**Road District**

**3.**

**Meeting Date:** 03/19/2019

Road District Collections – February 2019

**Submitted For:** Larry Gaddes

**Submitted By:** Renee Clark, County Tax Assessor  
Collector

**Department:** County Tax Assessor Collector

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**Information**

**Agenda Item**

Discuss, consider and take appropriate action on approving road district collections for the month of February 2019 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**

020119-022819 Road Dist

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**Form Review**

**Inbox**

County Judge Exec Asst.

Form Started By: Renee Clark

Final Approval Date: 03/14/2019

**Reviewed By**

Andrea Schiele

**Date**

03/14/2019 09:11 AM

Started On: 03/13/2019 04:11 PM

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**February 28, 2019**

<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
2018	\$1,208,804.18	\$2,119.63	\$1,210,923.81	\$8,226.02	\$504.48	\$0.04	\$18,370.29	\$1,192,553.52	98.48%	98.52%	98.54%
2017 & Prior	\$3,900.69	\$0.00	\$3,900.69	\$22.65	\$4.99	\$0.00	\$3,770.28	\$130.41	3.34%	4.01%	
<b>Total All</b>	<b>\$1,212,704.87</b>	<b>\$2,119.63</b>	<b>\$1,214,824.50</b>	<b>\$8,248.67</b>	<b>\$509.47</b>	<b>\$0.04</b>	<b>\$22,140.57</b>	<b>\$1,192,683.93</b>	<b>98.18%</b>	<b>98.22%</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
2018	\$278,424.26	\$790.10	\$279,214.36	\$1,980.03	\$136.20	\$0.00	\$996.28	\$278,218.08	99.64%	99.69%	100.07%
2017 & Prior	\$923.16	\$0.00	\$923.16	\$0.00	\$0.00	\$0.00	\$82.99	\$840.17	0.00%	0.00%	
<b>Total All</b>	<b>\$279,347.42</b>	<b>\$790.10</b>	<b>\$280,137.52</b>	<b>\$1,980.03</b>	<b>\$136.20</b>	<b>\$0.00</b>	<b>\$1,079.27</b>	<b>\$279,058.25</b>	<b>99.61%</b>	<b>99.74%</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
2018	\$682,251.45	\$44.41	\$682,295.86	\$2,663.73	\$132.91	\$0.00	\$11,024.49	\$671,271.37	98.38%	98.40%	98.40%
2017 & 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>\$682,251.45</b>	<b>\$44.41</b>	<b>\$682,295.86</b>	<b>\$2,663.73</b>	<b>\$132.91</b>	<b>\$0.00</b>	<b>\$11,024.49</b>	<b>\$671,271.37</b>	<b>98.38%</b>	<b>98.40%</b>	