

NOTICE TO THE PUBLIC

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

May 21, 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, May 21, 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. The minutes were reviewed and approved on April 23, 2019 during the regular session of Commissioners Court.
2. Discuss, consider and take appropriate action on approving road district collections for the month of April 2019 for the Williamson County Tax Assessor/Collector.
3. 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.

Bill Gravell, Jr., County Judge

Road District

2.

Meeting Date: 05/21/2019

Road District Collections – April 2019

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 2019 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

040119-043019 Road Dist

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Renee Clark

Final Approval Date: 05/09/2019

Reviewed By

Andrea Schiele

Date

05/09/2019 11:48 AM

Started On: 05/09/2019 11:40 AM

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
April 30, 2019

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
2018	\$1,208,804.18	\$1,826.64	\$1,210,630.82	\$1,886.04	\$178.25	\$0.00	\$9,798.45	\$1,200,832.37	99.19%	99.27%	99.27%
2017 & Prior	\$3,900.69	(\$191.88)	\$3,708.81	\$36.51	\$9.86	\$0.00	\$3,733.77	(\$24.96)	-0.67%	0.30%	
Total All	\$1,212,704.87	\$1,634.76	\$1,214,339.63	\$1,922.55	\$188.11	\$0.00	\$13,532.22	\$1,200,807.41	98.89%	98.97%	

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
2018	\$278,424.26	\$790.10	\$279,214.36	\$0.00	\$0.00	\$0.00	\$664.19	\$278,550.17	99.76%	99.81%	100.18%
2017 & Prior	\$923.16	\$0.00	\$923.16	\$0.00	\$0.00	\$0.00	\$82.99	\$840.17	0.00%	0.00%	
Total All	\$279,347.42	\$790.10	\$280,137.52	\$0.00	\$0.00	\$0.00	\$747.18	\$279,390.34	99.73%	99.85%	

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
2018	\$682,251.45	\$44.41	\$682,295.86	\$3,839.63	\$422.36	\$0.00	\$5,691.82	\$676,604.04	99.17%	99.25%	99.25%
2017 & Prior	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	
Total All	\$682,251.45	\$44.41	\$682,295.86	\$3,839.63	\$422.36	\$0.00	\$5,691.82	\$676,604.04	99.17%	99.25%	

Road District

3.

Meeting Date: 05/21/2019

Road District 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 & Crossfield Northwoods Invoice

Road Districts Financial Audit Invoice

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Melanie Denny

Final Approval Date: 05/10/2019

Reviewed By

Andrea Schiele

Date

05/10/2019 12:52 PM

Started On: 05/10/2019 12:36 PM

Sheets & Crossfield, PLLC

309 E. Main St.
Round Rock, TX 78664

(512) 255-8877

March 31, 2019

Invoice 47169

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>
03/25/19	CDC	Read and respond to email from Julie Kiley regarding Northwoods.	0.20	\$42.00
Sub-total Fees:			<u>0.20</u>	<u>\$42.00</u>
Total Now Due:				<u><u>\$42.00</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Charlie Crossfield	0.20	210.00	\$42.00



Client Number: 1001057
 Invoice Date: 5/2/2019
 Invoice Number: 10399619
 Invoice Amount: \$19,200.00
 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

Pay Online:
<https://weaver.com/payment>

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

Service	Amount
Invoice Date: 5/2/2019 Invoice Number: 10399619 Client Number: 1001057 1029300 Govt Audit OMB A-133 - 2018 Final bill on the audit of financial statements of Williamson County as of and for the year ended September 30, 2018 (\$10,200) Final bill on the audit of financial statements of Northwoods Road District as of and for the year ended September 30, 2018 (\$2,750) Final bill on the audit of financial statements of Pearson Place Road District as of and for the year ended September 30, 2018 (\$2,750) Final bill 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) Total final bill	19,200.00
1029300 Govt Audit OMB A-133 - 2018 Total	19,200.00
Current invoice amount due	\$ 19,200.00

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

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