

## **NOTICE TO THE PUBLIC**

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

**June 18, 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, June 18, 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, consider and take appropriate action on approving road district collections for the month of May 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.

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Bill Gravell, Jr., County Judge

Road District

2.

Meeting Date: 06/18/2019

Road District Collections – May 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 May 2019 for the Williamson County Tax Assessor/Collector.

Background

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Fiscal Impact

| From/To | Acct No. | Description | Amount |
|---------|----------|-------------|--------|
|---------|----------|-------------|--------|

Attachments

050119-053119 Road Dist

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Form Review

Inbox

County Judge Exec Asst.

Form Started By: Renee Clark

Final Approval Date: 06/11/2019

Reviewed By

Andrea Schiele

Date

06/11/2019 02:27 PM

Started On: 06/11/2019 09:33 AM

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**May 31, 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          | \$1,826.64        | \$1,210,630.82            | \$4,450.04            | \$173.11                     | \$0.00        | \$5,348.41          | \$1,205,282.41        | 99.56%                | 99.65%                      | 99.66%                                    |
| 2017 & Prior                     | \$3,900.69              | (\$191.88)        | \$3,708.81                | \$8.79                | \$2.47                       | \$0.90        | \$3,724.08          | (\$15.27)             | -0.41%                | 0.63%                       |   |
| <b>Total All</b>                 | <b>\$1,212,704.87</b>   | <b>\$1,634.76</b> | <b>\$1,214,339.63</b>     | <b>\$4,458.83</b>     | <b>\$175.58</b>              | <b>\$0.90</b> | <b>\$9,072.49</b>   | <b>\$1,205,267.14</b> | <b>99.25%</b>         | <b>99.35%</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              | \$332.09              | \$0.00                       | \$0.00        | \$332.10            | \$278,882.26        | 99.88%                | 99.93%                      | 100.30%                                   |
| 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>\$332.09</b>       | <b>\$0.00</b>                | <b>\$0.00</b> | <b>\$415.09</b>     | <b>\$279,722.43</b> | <b>99.85%</b>         | <b>99.97%</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              | \$1,823.12            | \$0.00                       | \$0.00        | \$3,868.70          | \$678,427.16        | 99.43%                | 99.51%                      | 99.51%                                    |
| 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>\$1,823.12</b>     | <b>\$0.00</b>                | <b>\$0.00</b> | <b>\$3,868.70</b>   | <b>\$678,427.16</b> | <b>99.43%</b>         | <b>99.51%</b>               |   |

Road District

3.

Meeting Date: 06/18/2019

Road District Invoices

Submitted For: Melanie Denny

Submitted By: Melanie Denny, County Auditor

Department: County Auditor

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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

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Fiscal Impact

| From/To | Acct No. | Description | Amount |
|---------|----------|-------------|--------|
|---------|----------|-------------|--------|

Attachments

[WCAD Avery Ranch Invoice](#)

[WCAD Pearson Place Invoice](#)

[WCAD Northwoods Invoice](#)

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Form Review

Inbox

County Judge Exec Asst.

Form Started By: Melanie Denny

Final Approval Date: 06/10/2019

Reviewed By

Andrea Schiele

Date

06/10/2019 11:58 AM

Started On: 06/10/2019 10:21 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."*

May 21, 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 **third quarterly** payment in the amount of **\$1,797.75** that is due **prior to July 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



*"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."*

May 21, 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 **third quarterly** payment in the amount of **\$414.25** that is due **prior to July 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



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May 21, 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 **third quarterly** payment in the amount of **\$1,014.75** that is due **prior to July 1, 2019**.

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With kindest regards,

*Alvin Lankford*

Alvin Lankford  
Chief Appraiser

AL/krq