NOTICE TO THE PUBLIC

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

September 17, 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, September 17, 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 August 2019 for the Williamson County Tax Assessor/Collector.

Bill Gravell, Jr., County Judge

Road District 2.

Meeting Date: 09/17/2019

Invoices 9.17.19

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

Attachments

WCAD Avery Ranch Invoice

WCAD Pearson Place Invoice

Final Approval Date: 09/10/2019

WCAD Northwoods Invoice

Road Districts Property Tax Rate Ads Invoice

Form Review

Inbox Reviewed By Date

County Judge Exec Asst. Andrea Schiele 09/10/2019 04:43 PM

Form Started By: Melanie Denny Started On: 09/04/2019 10:37 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 23, 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 <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. <u>A payment is delinquent if not paid on the date it is due</u>." 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 \$1,797.75...Invoice #203583 that is due prior to October 1, 2019.

Please make check payable to <u>Williamson Central Appraisal District</u> 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





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August 23, 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 <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. <u>A payment is delinquent if not paid on the date it is due</u>." 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 \$414.25...Invoice #203628 that is due prior to October 1, 2019.

Please make check payable to <u>Williamson Central Appraisal District</u> 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





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August 23, 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 <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 \$1,014.75...Invoice #203623 that is due prior to October 1, 2019.

Please make check payable to <u>Williamson Central Appraisal District</u> 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

COMBINED INVOICE/STATEMENT

08/30/19 Pg 1 of 1

WILLIAMSON COUNTY SUN PO BOK 39 GEORGETOWN TX 78627-0039 512-930-4824

PLEASE PAY TOTAL AMOUNT BY 09/20/2019 TO AVOID LATE CHARGE.

At 1	CO AUDITON In Melanie) S Main St Orgetown	Demny Ste 301	(WCALG) 626	Current ch 30 days ov 60 days ov 90 days ov 120 days ov	erdue erdue	1,083.60 46.41 0.00 0.00 0.00
				TOTAL AMOUN	T DUE	\$1,130.01
DATE	QTY DESCRIPTION		N	AM	OUNT	ÉALANCE
08/07 08/07 08/07	42.00 42.00 42.00	PREVIOUS BALAN Pearson Place Avery Ranch Northwoods		361.20 361.20 361.20	46.41 407.61 768.81 1,130.01	

TO INSURE PROPER CREDIT, PLEASE RETURN YELLOW COPY WITH PAYMENT A late charge of 1.5% (18% annual rate) or .50 min. is added to overdue accounts

Road District 3.

Meeting Date: 09/17/2019

Road District Collections - August 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 August 2019 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

080119-083119 Road Dist

Final Approval Date: 09/11/2019

Form Review

Inbox Reviewed By Date

County Judge Exec Asst. Andrea Schiele 09/11/2019 11:59 AM

Form Started By: Renee Clark Started On: 09/11/2019 10:09 AM

YEAR TO DATE - COLLECTION REPORT Williamson County Road Districts August 1-31, 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 2017 & Prior	\$1,208,804.18 \$3,900.69	\$1,826.64 (\$191.88)	\$1,210,630.82 \$3,708.81	\$213.17 \$0.00	\$21.63 \$0.00	\$0.00 \$0.00	\$517.18 \$3,718.46	\$1,210,113.64 (\$9.65)	99.96% -0.26%	100.08% 0.82%	100.08%
Total All	\$1,212,704.87	\$1,634.76	\$1,214,339.63	\$213.17	\$21.63	\$0.00	\$4,235.64	\$1,210,103.99	99.65%	99.78%	
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 2017 & Prior	\$278,424.26 \$923.16	\$790.10 \$0.00	\$279,214.36 \$923.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$82.99	\$279,214.36 \$840.17	100.00% 0.00%	100.05% 0.00%	100.42%
Total All	\$279,347.42	\$790.10	\$280,137.52	\$0.00	\$0.00	\$0.00	\$82.99	\$280,054.53	99.97%	100.09%	
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 2017 & Prior	\$682,251.45 \$0.00	\$44.41 \$0.00	\$682,295.86 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$908.61 \$0.00	\$681,387.25 \$0.00	99.87% 0.00%	99.98% 0.00%	99.98%
Total All	\$682,251.45	\$44.41	\$682,295.86	\$0.00	\$0.00	\$0.00	\$908.61	\$681,387.25	99.87%	99.98%	