

NOTICE TO THE PUBLIC

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

March 24, 2020
10:00 A.M.

The Commissioners 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 24, 2020 at 10:00 a.m. or immediately following special session, the place being the Commissioners 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 2020 for the Williamson County Tax Assessor/Collector.

Bill Gravell, Jr., County Judge

Road District

2.

Meeting Date: 03/24/2020

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

WCAD Avery Ranch Invoice

WCAD Pearson Place Invoice

WCAD Northwoods Invoice

Road Districts Financial Audit Invoice

Form Review

Inbox

County Judge Exec Asst.

County Auditor (Originator)

Form Started By: Melanie Denny

Final Approval Date: 03/18/2020

Reviewed By

Andrea Schiele

Melanie Denny

Date

03/09/2020 04:19 PM

03/18/2020 09:47 AM

Started On: 03/09/2020 11:47 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."

February 20, 2020

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 **first quarterly** payment in the amount of **\$1,764.25...Invoice #203997** that is due **prior to April 1, 2020.**

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

Williamson Central Appraisal District
625 FM 1460
Georgetown, Texas 78626-8050

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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February 20, 2020

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 **first quarterly** payment in the amount of **\$446.50...Invoice #204042** that is due **prior to April 1, 2020.**

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

Williamson Central Appraisal District
625 FM 1460
Georgetown, Texas 78626-8050

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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."

February 20, 2020

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 **first quarterly** payment in the amount of **\$1,020.75...Invoice #204037** that is due **prior to April 1, 2020.**

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

Williamson Central Appraisal District
625 FM 1460
Georgetown, Texas 78626-8050

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: 3/4/2020
Invoice Number: 10629576
Invoice Amount: \$25,200.00
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: 3/4/2020 Invoice Number: 10629576 Client Number: 1001057 1031381 Govt Audit OMB A-133 - 2019	
Bill #3 and final for the audit of the financial statements of Williamson County as of and for the year ended September 30, 2019	7,700.00
Bill for the audit of the financial statements of Avery Ranch Road District as of and for the year ended September 30, 2019	7,500.00
Bill for the audit of the financial statements of Pearson Place Road District as of and for the year ended September 30, 2019	5,000.00
Bill for the audit of the financial statements of Northwoods Road District as of and for the year ended September 30, 2019	5,000.00
Current invoice amount due	\$ 25,200.00

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.

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

Pay online at <https://weaver.com/payment>

Road District

3.

Meeting Date: 03/24/2020

Road District Collections – February 2020

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 February 2020 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

020120-022920 Road Dist

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Renee Clark

Final Approval Date: 03/19/2020

Reviewed By

Andrea Schiele

Date

03/19/2020 10:41 AM

Started On: 03/18/2020 03:58 PM

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
February 1-29, 2020

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
2019	\$1,189,176.90	\$1,593.71	\$1,190,770.61	\$8,151.25	\$493.93	\$0.01	\$18,992.97	\$1,171,777.64	98.40%	98.45%	98.48%
2018 & Prior	\$4,197.00	\$78.94	\$4,275.94	\$0.00	\$0.00	\$146.77	\$3,889.23	\$386.71	9.04%	10.34%	
Total All	\$1,193,373.90	\$1,672.65	\$1,195,046.55	\$8,151.25	\$493.93	\$146.78	\$22,882.20	\$1,172,164.35	98.09%	98.13%	
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
2019	\$300,856.19	\$709.42	\$301,565.61	\$2,051.09	\$90.47	\$0.00	\$2,330.08	\$299,235.53	99.23%	99.26%	99.25%
2018 & Prior	\$82.99	(\$16.58)	\$66.41	\$0.00	\$0.00	\$0.00	\$82.99	(\$16.58)	0.00%	0.00%	
Total All	\$300,939.18	\$692.84	\$301,632.02	\$2,051.09	\$90.47	\$0.00	\$2,413.07	\$299,218.95	99.20%	99.23%	
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
2019	\$687,856.56	\$0.00	\$687,856.56	\$9,760.61	\$461.64	\$0.02	\$10,692.34	\$677,164.22	98.45%	98.51%	98.51%
2018 & Prior	\$908.61	\$0.00	\$908.61	\$0.00	\$0.00	\$0.00	\$908.61	\$0.00	0.00%	0.00%	
Total All	\$688,765.17	\$0.00	\$688,765.17	\$9,760.61	\$461.64	\$0.02	\$11,600.95	\$677,164.22	98.32%	98.38%	