

NOTICE TO THE PUBLIC

AVERY RANCH ROAD DISTRICT No. 1 **PEARSON PLACE ROAD DISTRICT** **NORTHWOODS ROAD DISTRICT No. 1** **SOMERSET HILLS ROAD DISTRICT No. 4**

October 20, 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, October 20, 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, consider and take appropriate action on approving road district collections for the month of September 2020 for the Williamson County Tax Assessor/Collector.
3. Discuss and take appropriate action on the Avery Ranch Road District, the Pearson Place Road District, the Northwoods Road District and the Somerset Hills Road District including, but not limited to payment of bills.

Bill Gravell, Jr., County Judge

Road District**2.****Meeting Date:** 10/20/2020

Road District Collections - September 2020

Submitted For: Larry Gaddes**Submitted By:** Cathy Atkinson, 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 September 2020 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

090120-093020 Road Dist

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Cathy Atkinson

Final Approval Date: 10/08/2020

Reviewed By

Andrea Schiele

Date

10/08/2020 12:14 PM

Started On: 10/08/2020 11:22 AM

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
September 1-30, 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	\$1,291.71	\$1,190,468.61	\$241.67	\$48.90	\$0.01	\$1,188.80	\$1,189,279.81	99.90%	100.01%	100.04%
2018 & Prior	\$4,197.00	\$0.11	\$4,197.11	\$4.70	\$2.63	\$0.00	\$3,882.30	\$314.81	7.50%	8.93%	
Total All	\$1,193,373.90	\$1,291.82	\$1,194,665.72	\$246.37	\$51.53	\$0.01	\$5,071.10	\$1,189,594.62	99.58%	99.69%	
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	\$40.75	\$8.15	\$0.00	\$321.23	\$301,244.38	99.89%	99.95%	99.94%
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	\$40.75	\$8.15	\$0.00	\$404.22	\$301,227.80	99.87%	99.92%	
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	\$0.00	\$0.00	\$0.00	\$958.14	\$686,898.42	99.86%	99.95%	99.95%
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	\$0.00	\$0.00	\$0.00	\$1,866.75	\$686,898.42	99.73%	99.81%	

Road District**3.****Meeting Date:** 10/20/2020

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, the Northwoods Road District and the Somerset Hills Road District including, but not limited to payment of bills.

Background

The invoices include the Williamson County Sun and Sheets and Crossfield.

Williamson County Sun — Property Tax Rate Ads:

Avery Ranch Road District \$409.50

Pearson Place Road District \$409.50

Northwoods Road District \$409.50

Sheets and Crossfield — Attorney Fees:

Somerset Hills Road District \$3,890.50

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Road Districts Property Tax Ads Invoice

Somerset Hills Sheets & Crossfield Invoices

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Melanie Denny

Final Approval Date: 10/15/2020

Reviewed By

Andrea Schiele

Date

10/15/2020 08:35 AM

Started On: 10/07/2020 02:39 PM

COMBINED INVOICE/STATEMENT

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

DATE

NUMBER

09/30/20

Pg 1 of 1

PLEASE PAY
TOTAL AMOUNT BY 10/20/2020
TO AVOID LATE CHARGE.

WM CO TAX ASSESSOR (WCTAX)
Attn: Judy Kocian
904 S Main St
Georgetown TX 78626

Current charges	1,228.50
30 days overdue	0.00
60 days overdue	0.00
90 days overdue	0.00
120 days overdue	0.00
TOTAL AMOUNT DUE	\$1,228.50

DATE	QTY	DESCRIPTION	AMOUNT	BALANCE
		PREVIOUS BALANCE		409.50
09/04		MC 8976/Legal/Aug	-409.50	0.00
09/09	31.50	Pearson Pl RD Dist/Displa	409.50	409.50
09/09	31.50	Avery Ranch Rd Dist #1	409.50	819.00
09/09	31.50	Northwoods Rd Dist #1	409.50	1,228.50

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

SEP 11 2018

Sheets & Crossfield, P.C.

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

August 31

~~July~~ 31, 2018

Invoice No. 45694

Williamson County
Williamson County Commissioner's Court
Honorable Judge Dan A. Gattis
710 Main Street
Georgetown, TX 78626

Somerset Road District 3 & 4
(Somerset Hills - P13)
Matter ID: 1027.0810

Professional Fees:

			<u>Hours</u>	<u>Amount</u>
08/06/18	CDC	Phone conference with Mark Dietz regarding possibility of paying off District.	1.20	\$252.00
08/08/18	CDC	Emails to Mark Dietz, attorney for developer; phone conference with Julie Kiley; review email packet from Pam Navarette; read and respond to email from Julie.	1.10	\$231.00
08/09/18	CDC	Phone conference with Phil Haag, attorney for Pulte Homes; conference with Joe England regarding allocation of debt to each district.	1.60	\$336.00
	CDC	Read and respond to emails from Carol Pumbo regarding Somerset.	0.30	\$63.00
08/16/18	CDC	Read and respond to email from Joe England regarding Somerset Road Districts.	0.20	\$42.00
08/22/18	CDC	Read and respond to email from Pam Navarette regarding Somerset Road District.	0.20	\$42.00
Sub-total Fees:			4.60	\$966.00

Total Now Due:

\$ 966.00

gm 10/13/20

Timekeeper Summary

Name	Hours	Rate	Amount
Charlie Crossfield	4.60	210.00	\$966.00

Sheets & Crossfield, P.C.

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

October 31, 2018

Invoice 46119

Williamson County
Williamson County Commissioner's Court
Honorable Judge Dan A. Gattis
710 Main Street
Georgetown, TX 78626

Somerset Road District 3 & 4
(Somerset Hills - P13)
Matter ID: 1027.0810

NOV - 8 2018

Professional Fees:

			<u>Hours</u>	<u>Amount</u>
09/26/18	CDC	Phone conference with Phil Haag, attorney for Pulte; read and respond to email from Phil regarding same.	0.40	\$84.00
10/01/18	CDC	Read and respond to email from Pam Navarette regarding reimbursement on Ronald Reagan III construction; read and respond to email from Christen regarding same.	0.40	\$84.00
10/02/18	CDC	Emails to Carol Pumbo regarding open records request; read and respond to email from Terron.	0.40	\$84.00
10/03/18	CDC	Conference with Julie and Joe regarding reimbursements; phone conference with Carol Pumbo; read and respond to email from Linda Sharpe.	1.20	\$252.00
10/04/18	CDC	Read and respond to email from Melanie Denny regarding Somerset agreements.	0.20	\$42.00
10/05/18	CDC	Review open records request response from Linda Sharpe.	0.80	\$168.00
	CDC	Read and respond to emails from Dianne Flores regarding Somerset.	0.30	\$63.00
	TW	Open, print and save 22 files from Dropbox in response to the open records request for Somerset #3.	0.50	\$32.50
10/08/18	CDC	Review open records request material from Carol Pumbo.	0.90	\$189.00
10/15/18	CDC	Review proposed County reimbursement for cost to construct Reagan; emails to Phil Haag; revise amended development agreement.	2.20	\$462.00
	CDC	Read and respond to email from Pam Navarrette regarding culverts and bridges calculations.	0.20	\$42.00

			<u>Hours</u>	<u>Amount</u>
10/16/18	CDC	Read and respond to email from Pam Navarrette regarding Somerset.	0.20	\$42.00
10/17/18	CDC	Calculate acquisition costs for Yearwood and Madison tracts; review cost of Yearwood bridge; read and respond to email from Joe England; read and respond to email from Pam Navarrette.	1.30	\$273.00
10/18/18	CDC	Read and respond to email from Pam Navarrette regarding Yearwood.	0.20	\$42.00
10/19/18	DJC	Work on background acquisition cost documents for Somerset Road District reimbursement issues, and conference and correspondence with Joe E. and Pam N. regarding same.	0.60	\$120.00
	CDC	Calculate Yearwood costs; phone conference with Pam N.; emails to Mark Dietz and Joe England; read and respond to email from Pam.	1.80	\$378.00
10/22/18	CDC	Phone conference with attorney Mark Dietz; review open records request from Baird law firm.	0.90	\$189.00
10/23/18	CDC	Read and respond to email from Pam Navarrette regarding Somerset.	0.20	\$42.00

Sub-total Fees:

12.70 \$2,588.50

Total Now Due:

\$ 2,588.50

Qmk 10/13/20

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Charlie Crossfield	11.60	210.00	\$2,436.00
Don Childs	0.60	200.00	\$120.00
Terri Woodmancy	0.50	65.00	\$32.50

FEB 11 2019

Sheets & Crossfield, PLLC

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

January 31, 2019
Invoice 46735

*2019
gmk
per Misty Gray
@ Sheets & Crossfield*

Williamson County
Williamson County Commissioner's Court
Honorable Judge Bill Gravell Jr.
710 Main Street
Georgetown, TX 78626

Somerset Road District 3 & 4
(Somerset Hills - P13)
Matter ID: 1027.0810

Professional Fees:

	<u>Hours</u>	<u>Amount</u>
01/09/19 CDC Phone conference with attorney Mark Dietz.	0.20	\$42.00
Sub-total Fees:	0.20	\$42.00

Total Now Due:

\$42.00

gmk 1/13/20

Timekeeper Summary

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

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Charlie Crossfield	1.40	210.00	\$294.00