

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

**January 19, 2021
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, January 19, 2021, 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 December 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: 01/19/2021

Road District Collections – December 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 December 2020 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

120120-123120 Road Dist

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Renee Clark

Final Approval Date: 01/13/2021

Reviewed By

Andrea Schiele

Date

01/13/2021 02:27 PM

Started On: 01/13/2021 12:15 PM

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
December 1-31, 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
2020	\$1,221,708.59	(\$251.49)	\$1,221,457.10	\$777,095.74	\$0.00	(\$0.03)	\$308,982.82	\$912,474.28	74.70%	74.70%	74.77%
2019 & Prior	\$5,071.10	(\$39.67)	\$5,031.43	(\$11.10)	\$5.35	\$0.00	\$4,368.27	\$663.16	13.18%	16.10%	
Total All	\$1,226,779.69	(\$291.16)	\$1,226,488.53	\$777,084.64	\$5.35	(\$0.03)	\$313,351.09	\$913,137.44	74.45%	74.46%	

Sommerset Hills 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
2020	\$216,825.58	(\$365.74)	\$216,459.84	\$78,229.22	\$0.00	\$0.00	\$113,098.80	\$103,361.04	47.75%	47.75%	47.75%
2019 & Prior	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	
Total All	\$216,825.58	(\$365.74)	\$216,459.84	\$78,229.22	\$0.00	\$0.00	\$113,098.80	\$103,361.04	47.75%	47.75%	

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
2020	\$327,852.81	(\$7.07)	\$327,845.74	\$227,662.62	\$0.00	(\$0.06)	\$57,652.27	\$270,193.47	82.41%	82.41%	82.41%
2019 & Prior	\$404.22	\$0.00	\$404.22	\$0.00	\$0.00	\$0.00	\$404.22	\$0.00	0.00%	0.00%	
Total All	\$328,257.03	(\$7.07)	\$328,249.96	\$227,662.62	\$0.00	(\$0.06)	\$58,056.49	\$270,193.47	82.31%	82.31%	

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
2020	\$689,761.96	(\$380.52)	\$689,381.44	\$427,271.15	\$0.00	(\$0.01)	\$195,291.59	\$494,089.85	71.67%	71.67%	71.67%
2019 & Prior	\$1,866.75	\$0.00	\$1,866.75	\$0.00	\$0.00	\$0.00	\$1,866.75	\$0.00	0.00%	0.00%	
Total All	\$691,628.71	(\$380.52)	\$691,248.19	\$427,271.15	\$0.00	(\$0.01)	\$197,158.34	\$494,089.85	71.48%	71.48%	

Road District**3.****Meeting Date:** 01/19/2021

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

There are three invoices being charged to Somerset Road District. The invoices are as follows:

\$575.00 - Invoice #51163

\$50.00 - Invoice #51345

\$175.00 - Invoice #51346

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Sheets & Crossfield Invoices

Form Review**Inbox**

County Judge Exec Asst.

County Auditor (Originator)

Form Started By: Melanie Denny

Final Approval Date: 01/14/2021

Reviewed By

Andrea Schiele

Melanie Denny

Date

01/12/2021 04:03 PM

01/14/2021 10:11 AM

Started On: 01/11/2021 09:39 AM

Sheets & Crossfield, PLLC

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

November 30, 2020

Invoice 51163

Williamson County
Williamson County Commissioners Court
Honorable Judge Bill Gravel Jr.
710 Main Street
Georgetown, TX 78626

WMCO/Bonds/Ronald Reagan Widening - General

Matter ID: 1027.1020

Professional Fees:

			Somerset Total \$575.00	Hours	Amount
10/26/20	CDC	Respond to Julie's questions regarding Aaronson.	Somerset Reagan	1.00	\$250.00
11/09/20	CDC	Read and respond to email from Gary Newman regarding Somerset RID outstanding items.		0.20	\$50.00
11/10/20	CDC	Read and respond to email from Julie Kiley regarding Somerset RID.		0.20	\$50.00
11/19/20	CDC	Review Julie's letter to Aaronson.		0.90	\$225.00
11/20/20	CDC	Read and respond to email from Christen regarding Elliott parcel.		0.20	\$50.00
11/23/20	CDC	Read and respond to email from Randy E. regarding ILA.		0.20	\$50.00
11/25/20	CDC	Phone conference with Valerie; review Elliot proposed plat.		0.40	\$100.00

Sub-total Fees:

3.10 \$775.00

Total Now Due:

\$775.00

Timekeeper Summary

Name	Hours	Rate	Amount
Charlie Crossfield	3.10	250.00	\$775.00

Sheets & Crossfield, PLLC

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

December 31, 2020
Invoice 51345

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>
12/01/20 CDC Read and respond to email from Julie Kiley regarding Aaronson.	0.20	\$50.00

Sub-total Fees:

0.20	\$50.00
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Total Now Due:

\$50.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Charlie Crossfield	0.20	250.00	\$50.00

Sheets & Crossfield, PLLC

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

December 31, 2020
Invoice 51346

Williamson County
Williamson County Commissioners Court
The Honorable Judge Bill Gravell Jr.
710 Main Street
Georgetown, TX 78626

Bonds/Ronald Reagan - Phase 4
P196
Matter ID: 1027.1010

Professional Fees:

Somerset Total
\$175.00

			<u>Hours</u>	<u>Amount</u>
12/04/20	CDC	Phone conference with Julie; revise development agreement.	0.70	\$175.00
	CDC	Read and respond to email from Whit regarding Theon parcel field notes.	0.20	\$50.00
Sub-total Fees:			0.90	\$225.00
Total Now Due:				<u><u>\$225.00</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Charlie Crossfield	0.90	250.00	\$225.00