

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**

March 16, 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, March 16, 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 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.
3. Discuss, consider, and take appropriate action on approving road district collections for the month of February 2021 for the Williamson County Tax Assessor/Collector.

Bill Gravell, Jr., County Judge

Road District

2.

Meeting Date: 03/16/2021

Road District Invoices 3.16.21

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 individual bills are attached for the second quarterly payment due to Williamson Central Appraisal District (WCAD). An invoice to pay for a progress billing of the annual audit services from Weaver. The amount due by the Road Districts is \$3,400 for Avery Ranch, \$2,750 for Pearson Place, \$2,750 for Northwoods and \$2,750 for Somerset Hills No 4.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

WCAD Avery Ranch Invoice
WCAD Pearson Place Invoice
WCAD Northwoods Invoice
WCAD Somerset Hills No 4 Invoice
Road District Financial Audit Invoice

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Melanie Denny

Final Approval Date: 03/10/2021

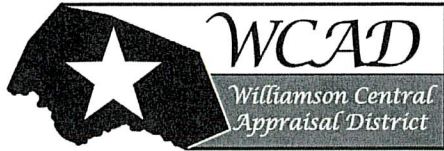
Reviewed By

Andrea Schiele

Date

03/10/2021 04:39 PM

Started On: 03/08/2021 10:48 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."

March 2, 2021

Avery Ranch Road District
Julie Kiley
Williamson County Auditor Office
710 S. Main Street, Suite 301
Georgetown, Texas 78626

Dear Julie 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 **second quarterly** payment in the amount of **\$1,792.50...Invoice #2021-115** that is due **prior to April 1, 2021.**

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.

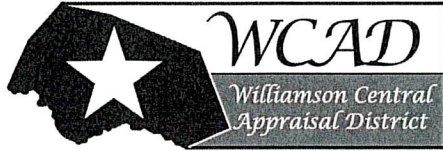
Please feel free to call if you have any questions.

With kindest regards,

Alvin Lankford

Alvin Lankford
Chief Appraiser

AL/krq



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March 2, 2021

Pearson Place Road District
Julie Kiley
Williamson County Auditor Office
710 S. Main Street, Suite 301
Georgetown, Texas 78626

Dear Julie 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 **second quarterly** payment in the amount of **\$481.25...Invoice #2021-171** that is due **prior to April 1, 2021.**

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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March 2, 2021

Northwoods Road District
Julie Kiley
Williamson County Auditor Office
710 S. Main Street, Suite 301
Georgetown, Texas 78626

Dear Julie 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 **second quarterly** payment in the amount of **\$1,012.25...Invoice #2021-165** that is due **prior to April 1, 2021.**

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.

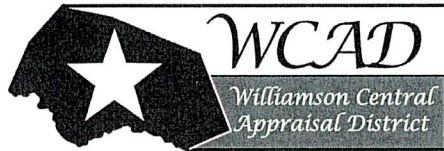
Please feel free to call if you have any questions.

With kindest regards,

Alvin Lankford

Alvin Lankford
Chief Appraiser

AL/kg



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March 2, 2021

Somerset Hills Road District
Julie Kiley
Williamson County Auditor Office
710 S. Main Street, Suite 301
Georgetown, Texas 78626

Dear Julie 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 **second quarterly** payment in the amount of **\$318.25...Invoice #2021-178** that is due **prior to April 1, 2021.**

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/krig



Client Number: 1001057
Invoice Date: 2/26/2021
Invoice Number: 10661725
Invoice Amount: \$31,650.00
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: 2/26/2021 Invoice Number: 10661725 Client Number: 1001057	
Progress bill #3 for the audit of Williamson County CAFR as of and for the year ended September 30, 2020 - \$20,000 Progress bill also includes the following separate charges for the road district reports: Progress bill #1 for the audit of Avery Ranch Road District No. 1 as of and for the year ended September 30, 2020 - \$3,400 Progress bill #1 for the audit of Pearson Place Road District as of and for the year ended September 30, 2020 - \$2,750 Progress bill #1 for the audit of Northwoods Road District No. 1 as of and for the year ended September 30, 2020 - \$2,750 Progress bill #1 for the audit of Somerset Hills Road District No. 4 as of and for the year ended September 30, 2020 - \$2,750 Total	31,650.00
Current invoice amount due	\$ 31,650.00

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.

ACH/Wire Info: Amegy Bank - ABA Routing No. 113011258, Account No. 5799078844, Swift No. ZFNBUS55

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

Road District

3.

Meeting Date: 03/16/2021

Road District Collections – February 2021

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 2021 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

020121-022821 Road Dist

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Renee Clark

Final Approval Date: 03/11/2021

Reviewed By

Andrea Schiele

Date

03/11/2021 11:46 AM

Started On: 03/11/2021 11:30 AM

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
February 28, 2021

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	(\$349.23)	\$1,221,359.36	\$8,163.64	\$599.04	\$0.00	\$22,283.27	\$1,199,076.09	98.18%	98.22%	98.31%
2019 & Prior	\$5,071.10	(\$39.67)	\$5,031.43	\$31.97	\$7.67	\$51.94	\$4,191.37	\$840.06	16.70%	20.06%	
Total All	\$1,226,779.69	(\$388.90)	\$1,226,390.79	\$8,195.61	\$606.71	\$51.94	\$26,474.64	\$1,199,916.15	97.84%	97.90%	

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	(\$252.62)	\$216,572.96	\$2,576.96	\$57.45	\$0.00	\$8,035.29	\$208,537.67	96.29%	96.32%	96.32%
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	(\$252.62)	\$216,572.96	\$2,576.96	\$57.45	\$0.00	\$8,035.29	\$208,537.67	96.29%	96.32%	

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	(\$4.58)	\$327,848.23	\$916.93	\$64.19	\$0.00	\$4,767.23	\$323,081.00	98.55%	98.57%	98.57%
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	(\$4.58)	\$328,252.45	\$916.93	\$64.19	\$0.00	\$5,171.45	\$323,081.00	98.42%	98.44%	

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	\$3,240.98	\$226.88	\$0.00	\$16,329.09	\$673,052.35	97.63%	97.66%	97.66%
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	\$3,240.98	\$226.88	\$0.00	\$18,195.84	\$673,052.35	97.37%	97.40%	