

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**

May 18, 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, May 18, 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 April 2021 for the Williamson County Tax Assessor/Collector.

Bill Gravell, Jr., County Judge

Road District

2.

Meeting Date: 05/18/2021

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

The invoice from Sheets and Crossfield is professional services for the Somerset Road District for the month of April.

Fiscal Impact

From/To	Acct No.	Description	Amount
---------	----------	-------------	--------

Attachments

Sheets & Crossfield

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Melanie Denny

Final Approval Date: 05/12/2021

Reviewed By

Andrea Schiele

Date

05/12/2021 03:58 PM

Started On: 05/12/2021 10:51 AM

Sheets & Crossfield, PLLC

309 E. Main St.
Round Rock, TX 78664

(512) 255-8877

April 30, 2021

Invoice 52111

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>
03/26/21	CDC	Phone conference with Julie Kiley.	0.30	\$75.00
03/30/21	CDC	Revise First Amended Agreement; read and respond to emails from Julie.	1.90	\$475.00
04/14/21	CDC	Read and respond to email from Julie regarding Highland Village Phase II public bid opening.	0.20	\$50.00
04/15/21	CDC	Read and respond to email from Birdwell.	0.20	\$50.00
04/16/21	CDC	Revise Somerset Amended Development Agreement; read and respond to email from Julie K.	1.70	\$425.00
04/19/21	CDC	Read and respond to email from Julie Kiley.	0.20	\$50.00
04/21/21	CDC	Read and respond to email from Birdwell regarding Highland Village Phase II.	0.20	\$50.00
04/22/21	CDC	Phone conference with Julie; read and respond to emails from Julie and Birdwell.	0.70	\$175.00
Sub-total Fees:			<u>5.40</u>	<u>\$1,350.00</u>
Total Now Due:				<u><u>\$1,350.00</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Charlie Crossfield	5.40	250.00	\$1,350.00

Road District

3.

Meeting Date: 05/18/2021

Road District Collections – April 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 April 2021 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
---------	----------	-------------	--------

Attachments

040121-043021 Road Dist

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Renee Clark

Final Approval Date: 05/13/2021

Reviewed By

Andrea Schiele

Date

05/13/2021 09:27 AM

Started On: 05/13/2021 08:25 AM

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
April 30, 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	(\$19.01)	\$1,221,689.58	\$3,333.07	\$283.55	\$0.00	\$10,403.00	\$1,211,286.58	99.15%	99.26%	99.34%
2019 & Prior	\$5,071.10	(\$39.67)	\$5,031.43	\$0.00	\$0.00	\$0.00	\$4,151.13	\$880.30	17.50%	21.07%	
Total All	\$1,226,779.69	(\$58.68)	\$1,226,721.01	\$3,333.07	\$283.55	\$0.00	\$14,554.13	\$1,212,166.88	98.81%	98.94%	

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	(\$267.84)	\$216,557.74	\$745.52	\$82.01	\$0.00	\$5,213.48	\$211,344.26	97.59%	97.66%	97.66%
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	(\$267.84)	\$216,557.74	\$745.52	\$82.01	\$0.00	\$5,213.48	\$211,344.26	97.59%	97.66%	

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	\$738.96	\$81.29	\$0.00	\$2,597.00	\$325,251.23	99.21%	99.28%	99.28%
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	\$738.96	\$81.29	\$0.00	\$3,001.22	\$325,251.23	99.09%	99.16%	

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	\$2,414.50	\$125.79	\$0.00	\$10,958.23	\$678,423.21	98.41%	98.47%	98.47%
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	\$2,414.50	\$125.79	\$0.00	\$12,824.98	\$678,423.21	98.14%	98.20%	