

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

**June 29, 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, June 29, 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 May 2021 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: 06/29/2021

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

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

050121-053121 Road Dist

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Renee Clark

Final Approval Date: 06/15/2021

Reviewed By

Andrea Schiele

Date

06/15/2021 04:59 PM

Started On: 06/15/2021 10:30 AM

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
May 31, 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	(\$28.73)	\$1,221,679.86	\$3,508.29	\$32.34	\$0.00	\$6,884.99	\$1,214,794.87	99.44%	99.55%	99.63%
2019 & Prior	\$5,071.10	(\$57.87)	\$5,013.23	(\$18.20)	\$0.00	\$0.00	\$4,151.13	\$862.10	17.20%	20.78%	
Total All	\$1,226,779.69	(\$86.60)	\$1,226,693.09	\$3,490.09	\$32.34	\$0.00	\$11,036.12	\$1,215,656.97	99.10%	99.22%	

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	\$2,098.19	\$0.00	\$0.00	\$3,115.29	\$213,442.45	98.56%	98.63%	98.63%
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	\$2,098.19	\$0.00	\$0.00	\$3,115.29	\$213,442.45	98.56%	98.63%	

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	\$891.92	\$60.19	\$0.00	\$1,705.08	\$326,143.15	99.48%	99.57%	99.57%
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	\$891.92	\$60.19	\$0.00	\$2,109.30	\$326,143.15	99.36%	99.45%	

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	\$3,318.26	\$42.44	\$0.00	\$7,639.97	\$681,741.47	98.89%	98.96%	98.96%
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	\$3,318.26	\$42.44	\$0.00	\$9,506.72	\$681,741.47	98.62%	98.69%	

Road District**3.****Meeting Date:** 06/29/2021

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 individual bills are attached for the third quarter payment due to Williamson Central Appraisal District (WCAD). The invoice from Sheets and Crossfield are professional services for the Somerset Road District for the month of May.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

WCAD Avery Ranch
WCAD Pearson Place
WCAD Northwoods
WCAD Somerset Hills No 4
Sheets & Crossfield

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Melanie Denny

Final Approval Date: 06/14/2021

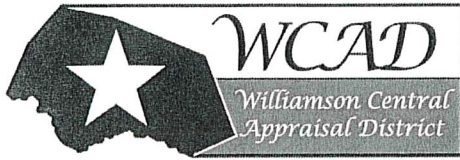
Reviewed By

Andrea Schiele

Date

06/14/2021 02:27 PM

Started On: 06/14/2021 10:47 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."

May 21, 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 **third quarterly** payment in the amount of **\$1,792.50...Invoice #2021-227** that is due **prior to July 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.

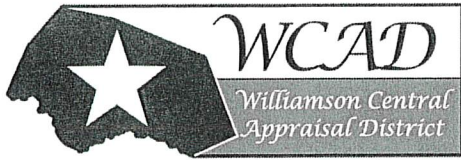
Please feel free to call if you have any questions.

With kindest regards,

Alvin Lankford

Alvin Lankford
Chief Appraiser

AL/krq



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May 21, 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 **third quarterly** payment in the amount of **\$481.25...Invoice #2021-283** that is due **prior to July 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.

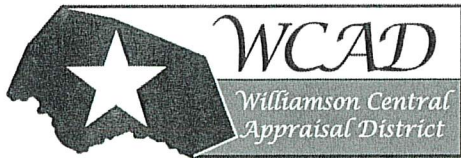
Please feel free to call if you have any questions.

With kindest regards,

Alvin Lankford

Alvin Lankford
Chief Appraiser

AL/krq



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May 21, 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 **third quarterly** payment in the amount of **\$1,012.25...Invoice #2021-277** that is due **prior to July 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.

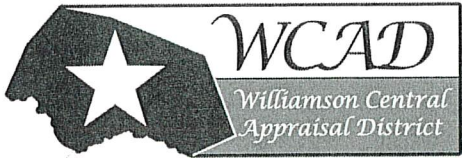
Please feel free to call if you have any questions.

With kindest regards,

Alvin Lankford

Alvin Lankford
Chief Appraiser

AL/krq



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May 21, 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 **third quarterly** payment in the amount of **\$318.25...Invoice #2021-290** that is due **prior to July 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

Sheets & Crossfield, PLLC

309 E. Main St.
Round Rock, TX 78664

(512) 255-8877

May 31, 2021
Invoice 52319

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>
04/27/21	CDC	Read and respond to email from Joe Birdwell.	0.20	\$50.00
05/06/21	CDC	Read and respond to email from Julie K.	0.20	\$50.00
05/07/21	CDC	Read and respond to email from Julie K. regarding Highland Village II.	0.20	\$50.00
05/20/21	CDC	Phone conference with Julie.	0.20	\$50.00
Sub-total Fees:			<u>0.80</u>	<u>\$200.00</u>

Total Now Due:

\$200.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Charlie Crossfield	0.80	250.00	\$200.00