

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

September 21, 2021
10:00 A.M.

The Commissioners Court of Williamson County, Texas, under the authority and pursuant to Texas Transportation Code, Chapter 257, will meet in regular session on Tuesday, September 21, 2021, at 10:00 a.m. 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 August 2021 for the Williamson County Tax Assessor/Collector.

Bill Gravell, Jr., County Judge

Road District

2.

Meeting Date: 09/21/2021

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 fourth 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 August. The invoice from Williamson County Sun are the property tax rate ads.

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
Sun Tax ads

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Melanie Denny

Final Approval Date: 09/15/2021

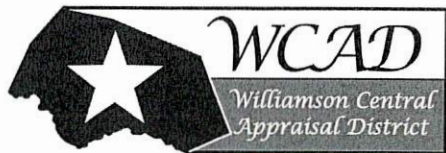
Reviewed By

Becky Pruitt

Date

09/15/2021 01:31 PM

Started On: 09/14/2021 12:27 PM



"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."

September 10, 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 your **fourth quarterly** payment in the amount of **\$1,502.50...Invoice #2021-339** that is due **prior to October 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.

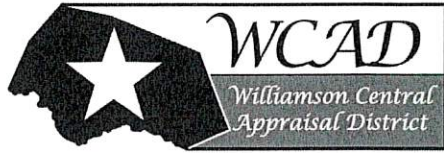
Please feel free to call if you have any questions.

With kindest regards,

Alvin Lankford

Alvin Lankford
Chief Appraiser

AL/krq



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September 10, 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 your **fourth quarterly** payment in the amount of **\$403.25...Invoice #2021-395** that is due **prior to October 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.

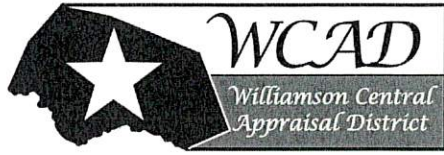
Please feel free to call if you have any questions.

With kindest regards,

Alvin Lankford

Alvin Lankford
Chief Appraiser

AL/krq



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September 10, 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 your **fourth quarterly** payment in the amount of **\$848.25...Invoice #2021-389** that is due **prior to October 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.

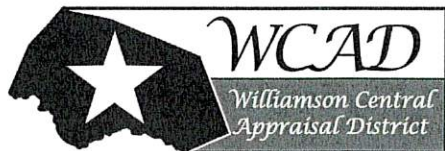
Please feel free to call if you have any questions.

With kindest regards,

Alvin Lankford

Alvin Lankford
Chief Appraiser

AL/krq



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September 10, 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 your **fourth quarterly** payment in the amount of **\$266.25...Invoice #2021-402** that is due **prior to October 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

August 31, 2021
Invoice 52872

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>
07/27/21	CDC	Phone conference with Carol Polumbo.	0.20	\$50.00
	CDC	Read and respond to email from Greg Shields.	0.20	\$50.00
08/04/21	CDC	Read and respond to email from Glenn Aaronson.	0.20	\$50.00
08/12/21	CDC	Read and respond to email from Julie.	0.20	\$50.00
08/23/21	CDC	Read and respond to email from Julie K.	0.20	\$50.00
Sub-total Fees:			<u>1.00</u>	<u>\$250.00</u>

Total Now Due:

\$250.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Charlie Crossfield	1.00	250.00	\$250.00

WILLIAMSON COUNTY SUN, INC.

P. O. Box 39
Georgetown, TX 78627-0039

V#115
GEO

RECEIVED
SEP 07 2021
TAX OFFICE

Bill To
WM CO Tax Assessor
ATTN Judy Kocian
904 S Main St
Georgetown, TX 78626

Date	Amount Due	Enclosed
08/31/21	\$2,047.50	

*5 INVOICES

Date	Description	Amount	Check #	Balance
07/31/21	Balance forward			0.00
08/25/21	INV #54129 SOMERSET HILLS #4 858.858.4310	409.50	✓	409.50
	--- Public Notice \$409.50			
08/25/21	INV #54130 PEARSON PLACE 854.854.4310	409.50	✓	819.00
	--- Public Notice \$409.50			
08/25/21	INV #54131 NORTHWOODS 856.856.4310	409.50	✓	1,228.50
	--- Public Notice \$409.50			
08/25/21	INV #54132 AVERY RANCH 852.852.4310	409.50	✓	1,638.00
	--- Public Notice \$409.50			
08/25/21	INV #54133 TAX A/C 100.499.4310	409.50	✓	2,047.50
	--- Public Notice \$409.50			

D=AUG 25/21, NOTICE OF MTG TO VOTE ON TAX RATE, _____

APPROVED FOR PAYMENT

Authorized Signature _____

Date 09/07/2021

Budget Line Item 0100-0499-004310

Amount \$409.50

APPROVED

By Andrea Schiele at 11:42 am, Sep 09, 2021

Authorized Signature _____

Date _____

Budget Line Item See next pg

Amount \$ 1638.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	OVER 90 Days Past Due	Amount Due
\$0.00	\$2,047.50	\$0.00	\$0.00	\$0.00	\$2,047.50

Road District

3.

Meeting Date: 09/21/2021

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

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

080121-083121 Road Dist

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Renee Clark

Final Approval Date: 09/16/2021

Reviewed By

Becky Pruitt

Date

09/16/2021 10:58 AM

Started On: 09/16/2021 10:53 AM

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
August 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	(\$684.14)	\$1,221,024.45	\$411.75	\$63.21	(\$0.08)	\$693.09	\$1,220,331.36	99.94%	100.08%	100.07%
2019 & Prior	\$5,071.10	(\$1,254.38)	\$3,816.72	\$0.00	\$0.00	\$0.00	\$4,151.13	(\$334.41)	-8.76%	-4.06%	
Total All	\$1,226,779.69	(\$1,938.52)	\$1,224,841.17	\$411.75	\$63.21	(\$0.08)	\$4,844.22	\$1,219,996.95	99.60%	99.76%	

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	(\$515.81)	\$216,309.77	\$0.00	\$0.00	\$0.00	\$885.34	\$215,424.43	99.59%	99.66%	99.66%
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	(\$515.81)	\$216,309.77	\$0.00	\$0.00	\$0.00	\$885.34	\$215,424.43	99.59%	99.66%	

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	\$0.00	\$0.00	\$0.00	\$0.00	\$327,848.23	100.00%	100.15%	100.28%
2019 & Prior	\$404.22	\$0.00	\$404.22	\$0.00	\$0.00	\$0.00	\$82.99	\$321.23	0.00%	0.00%	
Total All	\$328,257.03	(\$4.58)	\$328,252.45	\$0.00	\$0.00	\$0.00	\$82.99	\$328,169.46	99.97%	100.16%	

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	\$3,946.40	\$701.17	\$0.00	\$948.15	\$688,433.29	99.86%	100.04%	100.04%
2019 & Prior	\$1,866.75	\$0.00	\$1,866.75	\$0.00	\$0.00	\$0.00	\$1,865.05	\$1.70	0.00%	0.00%	
Total All	\$691,628.71	(\$380.52)	\$691,248.19	\$3,946.40	\$701.17	\$0.00	\$2,813.20	\$688,434.99	99.59%	99.77%	