

# **DRAFT**

## **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**

**October 19, 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, October 19, 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 September 2021 for the Williamson County Tax Assessor/Collector.

---

Bill Gravell, Jr., County Judge

**Road District**

**2.**

**Meeting Date:** 10/19/2021

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**

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

---

**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: 10/07/2021

**Reviewed By**

Becky Pruitt

**Date**

10/07/2021 01:46 PM

Started On: 10/07/2021 08:39 AM

**RECEIVED**

By San Juanita Ramos at 3:40 pm, Oct 06, 2021

**Sheets & Crossfield, PLLC**

309 E. Main St.  
Round Rock, TX 78664

(512) 255-8877

September 30, 2021

Invoice 53052

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>
09/02/21	CDC	Read and respond to email from Larry Gaddes regarding Somerset Hills.	0.20	\$50.00
09/07/21	CDC	Read and respond to email from Melanie Denny.	0.20	\$50.00
09/13/21	CDC	Phone conferences with Julie; phone conference with Carol regarding Aaronson; read and respond to email from Carol; read and respond to email from Julie.	0.80	\$200.00
09/20/21	CDC	Read and respond to email from Julie.	0.20	\$50.00
09/22/21	CDC	Read and respond to emails from Julie Kiley and Glenn Aaronson.	0.40	\$100.00
Sub-total Fees:			<u>1.80</u>	<u>\$450.00</u>
<b>Total Now Due:</b>				<u><u>\$450.00</u></u>

**Timekeeper Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Charlie Crossfield	1.80	250.00	\$450.00

**Road District**

**3.**

**Meeting Date:** 10/19/2021

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

**Background**

---

**Fiscal Impact**

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

**Attachments**

090121-093021 Road Dist

---

**Form Review**

**Inbox**

County Judge Exec Asst.

Form Started By: Renee Clark

Final Approval Date: 10/14/2021

**Reviewed By**

Becky Pruitt

**Date**

10/14/2021 10:02 AM

Started On: 10/14/2021 09:50 AM

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**September 30, 2021**

<b>Avery Ranch Road District</b>	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	\$71.33	\$8.08	\$0.00	\$621.76	\$1,220,402.69	99.95%	100.09%	100.08%
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%	
<b>Total All</b>	<b>\$1,226,779.69</b>	<b>(\$1,938.52)</b>	<b>\$1,224,841.17</b>	<b>\$71.33</b>	<b>\$8.08</b>	<b>\$0.00</b>	<b>\$4,772.89</b>	<b>\$1,220,068.28</b>	<b>99.61%</b>	<b>99.77%</b>	

  

<b>Sommerset Hills Road District</b>	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%	
<b>Total All</b>	<b>\$216,825.58</b>	<b>(\$515.81)</b>	<b>\$216,309.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$885.34</b>	<b>\$215,424.43</b>	<b>99.59%</b>	<b>99.66%</b>	

  

<b>Pearson Place Road District</b>	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%	
<b>Total All</b>	<b>\$328,257.03</b>	<b>(\$4.58)</b>	<b>\$328,252.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$82.99</b>	<b>\$328,169.46</b>	<b>99.97%</b>	<b>100.16%</b>	

  

<b>Northwoods Road District #1</b>	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	\$0.00	\$0.00	\$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%	
<b>Total All</b>	<b>\$691,628.71</b>	<b>(\$380.52)</b>	<b>\$691,248.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,813.20</b>	<b>\$688,434.99</b>	<b>99.59%</b>	<b>99.77%</b>	