

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 22, 2022
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, March 22, 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 January 2022 for the Williamson County Tax Assessor/Collector.
4. Discuss, consider, and take appropriate action on approving road district collections for the month of February 2022 for the Williamson County Tax Assessor/Collector.

Bill Gravell, Jr., County Judge

Road District

2.

Meeting Date: 03/22/2022

Road District Invoices 03.22.22

Submitted For: Jerri Jones

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 \$4,760 for Avery Ranch, \$3,850 for Pearson Place, \$3,850 for Northwoods and \$3,850 for Somerset Hills No 4. An \$50.00 invoice from Sheets and Crossfield for February professional services.

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 Districts Financial Audit Invoice
- Sheets & Crossfield

Form Review

Inbox

County Judge Exec Asst.
 County Auditor (Originator)
 Form Started By: Melanie Denny
 Final Approval Date: 03/16/2022

Reviewed By

Becky Pruitt
 Melanie Denny

Date

03/11/2022 03:19 PM
 03/16/2022 09:14 AM
 Started On: 03/08/2022 11:02 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 8, 2022

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 **second quarterly** payment in the amount of **\$1,633.75...Invoice #2022-121** that is due **prior to April 1, 2022.**

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 8, 2022

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 **second quarterly** payment in the amount of **\$433.75...Invoice #2022-180** that is due **prior to April 1, 2022.**

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 8, 2022

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 **second quarterly** payment in the amount of **\$924.75...Invoice #2022-173** that is due **prior to April 1, 2022.**

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 8, 2022

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 **second quarterly** payment in the amount of **\$534.75...Invoice #2022-188** that is due **prior to April 1, 2022.**

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



Client Number: 1001057
Invoice Date: 2/28/2022
Invoice Number: 10698189
Invoice Amount: \$30,310.00
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: 2/28/2022 Invoice Number: 10698189 Client Number: 1001057 1036410 Govt Audit OMB A-133 - 2021	
Progress bill for Avery Ranch Road Dist. #1 FY 21 audit	4,760.00
Progress bill for Pearson Place Road Dist. FY 21 audit	3,850.00
Progress bill for Northwoods Road Dist. #1 FY 21 audi	3,850.00
Progress bill for Somerset Hills Road Dist. #4 FY 21 audit	3,850.00
Progress bill for Williamson County financial statement and single audit for FY	14,000.00
Current invoice amount due	\$ 30,310.00

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>

Sheets & Crossfield, PLLC

309 E. Main St.
Round Rock, TX 78664

(512) 255-8877

February 28, 2022

Invoice 54049

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>
02/07/22	CDC	Read and respond to email from Carol Pumbo regarding interest.	0.20	\$50.00
Sub-total Fees:			0.20	\$50.00
Total Now Due:				\$50.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Charlie Crossfield	0.20	250.00	\$50.00

Road District

3.

Meeting Date: 03/22/2022

Road District Collections – January 2022

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 January 2022 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

010122-013122 Road Dist

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Renee Clark

Final Approval Date: 02/17/2022

Reviewed By

Becky Pruitt

Date

02/17/2022 10:14 AM

Started On: 02/17/2022 09:40 AM

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
January 31, 2022

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
2021	\$1,220,534.07	(\$364.30)	\$1,220,169.77	\$303,077.72	\$0.00	(\$0.11)	\$36,565.00	\$1,183,604.77	97.00%	97.00%	97.01%
2020 & Prior	\$4,772.89	(\$18.91)	\$4,753.98	\$22.91	\$5.46	\$0.00	\$4,666.80	\$87.18	1.83%	2.34%	
Total All	\$1,225,306.96	(\$383.21)	\$1,224,923.75	\$303,100.63	\$5.46	(\$0.11)	\$41,231.80	\$1,183,691.95	96.63%	96.64%	

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
2021	\$399,501.97	\$126.90	\$399,628.87	\$163,940.69	\$0.00	\$0.09	\$24,770.03	\$374,858.84	93.80%	93.80%	93.85%
2020 & Prior	\$885.34	\$0.00	\$885.34	\$0.00	\$0.00	\$0.00	\$697.04	\$188.30	0.00%	0.00%	
Total All	\$400,387.31	\$126.90	\$400,514.21	\$163,940.69	\$0.00	\$0.09	\$25,467.07	\$375,047.14	93.64%	93.65%	

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
2021	\$324,002.71	\$1,239.67	\$325,242.38	\$75,450.25	\$0.00	\$0.00	\$6,184.64	\$319,057.74	98.10%	98.10%	98.10%
2020 & Prior	\$82.99	\$0.00	\$82.99	\$0.00	\$0.00	\$0.00	\$82.99	\$0.00	0.00%	0.00%	
Total All	\$324,085.70	\$1,239.67	\$325,325.37	\$75,450.25	\$0.00	\$0.00	\$6,267.63	\$319,057.74	98.07%	98.07%	

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
2021	\$690,726.33	\$73.30	\$690,799.63	\$184,612.42	\$0.00	\$0.01	\$25,028.07	\$665,771.56	96.38%	96.38%	96.38%
2020 & Prior	\$2,813.20	\$0.00	\$2,813.20	\$0.00	\$0.00	\$0.00	\$2,787.80	\$25.40	0.00%	0.00%	
Total All	\$693,539.53	\$73.30	\$693,612.83	\$184,612.42	\$0.00	\$0.01	\$27,815.87	\$665,796.96	95.99%	95.99%	

Road District

4.

Meeting Date: 03/22/2022

Road District Collections – February 2022

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 2022 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

020122-022822 Road Dist

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Renee Clark

Final Approval Date: 03/10/2022

Reviewed By

Becky Pruitt

Date

03/10/2022 11:28 AM

Started On: 03/10/2022 11:18 AM

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
February 28, 2022

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
2021	\$1,220,534.07	(\$364.30)	\$1,220,169.77	\$11,837.16	\$786.84	\$1.08	\$24,726.76	\$1,195,443.01	97.97%	98.04%	98.05%
2020 & Prior	\$4,772.89	(\$18.91)	\$4,753.98	\$0.00	\$0.00	\$0.00	\$4,666.80	\$87.18	1.83%	2.34%	
Total All	\$1,225,306.96	(\$383.21)	\$1,224,923.75	\$11,837.16	\$786.84	\$1.08	\$29,393.56	\$1,195,530.19	97.60%	97.67%	

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
2021	\$399,501.97	\$126.90	\$399,628.87	\$3,130.38	\$121.94	\$0.00	\$21,639.65	\$377,989.22	94.59%	94.62%	94.67%
2020 & Prior	\$885.34	\$0.00	\$885.34	\$0.00	\$0.00	\$0.00	\$697.04	\$188.30	0.00%	0.00%	
Total All	\$400,387.31	\$126.90	\$400,514.21	\$3,130.38	\$121.94	\$0.00	\$22,336.69	\$378,177.52	94.42%	94.46%	

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
2021	\$324,002.71	\$1,239.67	\$325,242.38	\$1,867.15	\$130.70	\$0.00	\$4,317.49	\$320,924.89	98.67%	98.71%	98.71%
2020 & Prior	\$82.99	\$0.00	\$82.99	\$0.00	\$0.00	\$0.00	\$82.99	\$0.00	0.00%	0.00%	
Total All	\$324,085.70	\$1,239.67	\$325,325.37	\$1,867.15	\$130.70	\$0.00	\$4,400.48	\$320,924.89	98.65%	98.69%	

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
2021	\$690,726.33	\$73.30	\$690,799.63	\$9,648.70	\$810.86	\$0.00	\$15,379.37	\$675,420.26	97.77%	97.89%	97.90%
2020 & Prior	\$2,813.20	\$0.00	\$2,813.20	\$0.00	\$0.00	\$0.00	\$2,787.80	\$25.40	0.00%	0.00%	
Total All	\$693,539.53	\$73.30	\$693,612.83	\$9,648.70	\$810.86	\$0.00	\$18,167.17	\$675,445.66	97.38%	97.50%	