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 21, 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, June 21, 2022, 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.
- 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 May 2022 for the Williamson County Tax Assessor/Collector.

Bill Gravell, Jr., County Judge

Road District 2.

Meeting Date: 06/21/2022

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 second quarterly payment due to Williamson Central Appraisal District (WCAD). An invoice from Sheets and Crossfield for May professional services.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

WCAD Avery Ranch Invoice

WCAD Pearson Place Invoice

WCAD Northwoods Invoice

WCAD Somerset Hills No 4 Invoice

Invoice Sheets & Crossfield

Form Review

Inbox Reviewed By Date

County Judge Exec Asst. Becky Pruitt 06/15/2022 02:09 PM

Form Started By: Melanie Denny
Started On: 05/25/2022 01:03 PM
Final Approval Date: 06/15/2022





May 12, 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 <u>end of each calendar quarter</u>, and the first payment shall be made <u>before</u> 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 **third quarterly** payment in the amount of \$1,633.75...Invoice #2022-239 that is due **prior to** July 1, 2022.

Please make check payable to <u>Williamson Central Appraisal District</u> 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





May 12, 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 <u>end of each calendar quarter</u>, and the first payment shall be made <u>before</u> January 1 of the year in which the budget takes effect. <u>A payment is delinquent if not paid on the date it is due</u>." 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 third quarterly payment in the amount of \$433.75...Invoice #2022-298 that is due prior to July 1, 2022.

Please make check payable to <u>Williamson Central Appraisal District</u> 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

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May 12, 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 <u>end of each calendar quarter</u>, and the first payment shall be made <u>before</u> January 1 of the year in which the budget takes effect. <u>A payment is delinquent if not paid on the date it is due</u>." 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 **third quarterly** payment in the amount of <u>\$924.75</u>...**Invoice** <u>#2022-291</u> that is due <u>prior to</u> **July 1, 2022**.

Please make check payable to <u>Williamson Central Appraisal District</u> 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





May 12, 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 <u>end of each calendar quarter</u>, and the first payment shall be made <u>before</u> January 1 of the year in which the budget takes effect. <u>A payment is delinquent if not paid on the date it is due</u>." 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 **third quarterly** payment in the amount of \$534.75...Invoice #2022-306 that is due **prior to** July 1, 2022.

Please make check payable to <u>Williamson Central Appraisal District</u> 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

Sheets & Crossfield, PLLC 309 E. Main St. Round Rock, TX 78664

(512) 255-8877

May 31, 2022 Invoice 54641

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:

				Hours	Amount
05/25/22	CDC	Phone conference with Julie; review maps from road district creation; read and respond to email from Julie.		0.70	\$175.00
5	Sub-total F	ees:		0.70	\$175.00
	Total No	ow Due:		_	\$175.00
Name Charlie Cros	ssfield	Timekeeper Summary	<u>Hours</u> 0.70	Rate 250.00	<u>Amount</u> \$175.00

Road District 3.

Meeting Date: 06/21/2022

Road District Collections - May 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 May 2022 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

050122-053122 Road Dist

Form Review

Inbox Reviewed By Date

County Judge Exec Asst. Becky Pruitt 06/09/2022 10:58 AM

Form Started By: Renee Clark Started On: 06/09/2022 10:51 AM Final Approval Date: 06/09/2022

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

Avery Ranch Road District 2021 2020 & Prior	Annual Assessment Liens \$1,220,534.07 \$4,772.89	Adjustments (\$704.19) (\$18.91)	Adjusted Assessment Liens \$1,219,829.88 \$4,753.98	Current Tax Collected \$3,836.03 \$0.00	Penalty & Interest Collected \$122.74 \$0.00	Variance \$0.00 \$0.00	Uncollected Balance \$7,270.62 \$4,497.82	YTD Collected \$1,212,559.26 \$256.16	YTD Percent Collected 99.40% 5.39%	YTD Percent Collected w/P&I 99.55% 6.82%	YTD Percent Collected w/P&I & Prior Years 99.57%
Total All	\$1,225,306.96	(\$723.10)	\$1,224,583.86	\$3,836.03	\$122.74	\$0.00	\$11,768.44	\$1,212,815.42	99.04%	99.19%	
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 2020 & Prior	\$399,501.97 \$885.34	(\$34.67) \$0.00	\$399,467.30 \$885.34	\$5,393.28 \$0.00	\$22.90 \$0.00	\$0.00 \$0.00	\$8,291.98 \$697.04	\$391,175.32 \$188.30	97.92% 0.00%	98.01% 0.00%	98.06%
Total All	\$400,387.31	(\$34.67)	\$400,352.64	\$5,393.28	\$22.90	\$0.00	\$8,989.02	\$391,363.62	97.75%	97.85%	
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 2020 & Prior	\$324,002.71 \$82.99	\$1,200.11 \$0.00	\$325,202.82 \$82.99	\$303.45 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$506.25 \$82.99	\$324,696.57 \$0.00	99.84% 0.00%	99.97% 0.00%	99.97%
Total All	\$324,085.70	\$1,200.11	\$325,285.81	\$303.45	\$0.00	\$0.00	\$589.24	\$324,696.57	99.82%	99.94%	
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 2020 & Prior	\$690,726.33 \$2,813.20	\$96.32 \$0.00	\$690,822.65 \$2,813.20	\$1,699.06 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,834.16 \$2,787.80	\$685,988.49 \$25.40	99.30% 0.00%	99.46% 0.00%	99.46%
Total All	\$693,539.53	\$96.32	\$693,635.85	\$1,699.06	\$0.00	\$0.00	\$7,621.96	\$686,013.89	98.90%	99.06%	