

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**

November 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, November 22, 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.
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 October 2022 for the Williamson County Tax Assessor/Collector.

Bill Gravell, Jr., County Judge

Road District**2.****Meeting Date:** 11/22/2022

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

An invoice from Sheets and Crossfield is professional services for the Somerset Road District for the month October.

Fiscal Impact

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

Attachments

Road District Invoice

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Melanie Denny

Final Approval Date: 11/15/2022

Reviewed By

Becky Pruitt

Date

11/15/2022 02:38 PM

Started On: 11/14/2022 12:47 PM

Sheets & Crossfield, PLLC

309 E. Main St.
Round Rock, TX 78664

(512) 255-8877

October 31, 2022

Invoice 55719

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>
10/24/22	CDC	Phone conference with Julie; review ownership of Reagan through Somerset subdivision.	0.40	\$100.00
Sub-total Fees:			<u>0.40</u>	<u>\$100.00</u>

Total Now Due:

\$100.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Charlie Crossfield	0.40	250.00	\$100.00

Road District**3.****Meeting Date:** 11/22/2022

Road District Collections – October 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 October 2022 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

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

Attachments

100122-103122 Road Dist

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Renee Clark

Final Approval Date: 11/16/2022

Reviewed By

Becky Pruitt

Date

11/16/2022 09:03 AM

Started On: 11/15/2022 03:56 PM

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
October 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
2022	\$922,297.23	(\$18.00)	\$922,279.23	\$17,510.93	\$0.00	\$0.00	\$904,768.30	\$17,510.93	1.90%	1.90%	1.91%
2021 & Prior	\$5,629.72	\$0.00	\$5,629.72	\$70.32	\$14.77	\$0.00	\$5,559.40	\$70.32	1.25%	1.51%	
Total All	\$927,926.95	(\$18.00)	\$927,908.95	\$17,581.25	\$14.77	\$0.00	\$910,327.70	\$17,581.25	1.89%	1.90%	

Somerset 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
2022	\$801,632.64	\$0.00	\$801,632.64	\$31,006.03	\$0.00	\$0.00	\$770,626.61	\$31,006.03	3.87%	3.87%	3.88%
2021 & Prior	\$2,549.04	\$0.00	\$2,549.04	\$92.47	\$19.42	\$0.00	\$2,456.57	\$92.47	0.00%	0.00%	
Total All	\$804,181.68	\$0.00	\$804,181.68	\$31,098.50	\$19.42	\$0.00	\$773,083.18	\$31,098.50	3.87%	3.87%	

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
2022	\$292,789.80	\$0.00	\$292,789.80	\$10,560.23	\$0.00	\$0.00	\$282,229.57	\$10,560.23	3.61%	3.61%	3.61%
2021 & Prior	\$82.99	\$0.00	\$82.99	\$0.00	\$0.00	\$0.00	\$82.99	\$0.00	0.00%	0.00%	
Total All	\$292,872.79	\$0.00	\$292,872.79	\$10,560.23	\$0.00	\$0.00	\$282,312.56	\$10,560.23	3.61%	3.61%	

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
2022	\$691,540.22	\$0.00	\$691,540.22	\$19,754.32	\$0.00	\$0.00	\$671,785.90	\$19,754.32	2.86%	2.86%	2.86%
2021 & Prior	\$3,700.40	\$0.00	\$3,700.40	\$10.64	\$3.66	\$0.00	\$3,689.76	\$10.64	0.00%	0.00%	
Total All	\$695,240.62	\$0.00	\$695,240.62	\$19,764.96	\$3.66	\$0.00	\$675,475.66	\$19,764.96	2.84%	2.84%	