

## **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**

**January 24, 2023  
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, January 24, 2023, 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 December 2022 for the Williamson County Tax Assessor/Collector.

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Bill Gravell, Jr., County Judge

**Road District****2.****Meeting Date:** 01/24/2023

Road District Invoices

**Submitted For:** Melanie Denny**Submitted By:** Melanie Denny, County Auditor**Department:** County Auditor

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**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 England Engineering is for reviewing Pulte's plans and expenditures for eligible road reimbursement for the Somerset Road District #4.

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**Fiscal Impact**

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

**Attachments**

Road District Invoice

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**Form Review****Inbox**

County Judge Exec Asst.

Form Started By: Melanie Denny

Final Approval Date: 01/17/2023

**Reviewed By**

Becky Pruitt

**Date**

01/17/2023 02:01 PM

Started On: 01/16/2023 04:42 PM

480 Private Road 4037  
Lampasas, TX 76550

| Date       | Invoice # |
|------------|-----------|
| 12/17/2022 | 38        |

|  |
|--|
| Bill To  |
| Williamson County<br>Bill Gravell, Jr.<br>701 S. Main St.<br>Suite 101<br>Georgetown, TX 78626 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |

[illegible]

**Road District****3.****Meeting Date:** 01/24/2023

Road District Collections – December 2022

**Submitted For:** Larry Gaddes**Submitted By:** Renee Clark, County Tax Assessor  
Collector**Department:** County Tax Assessor Collector

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**Information****Agenda Item**

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

**Background**

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**Fiscal Impact**

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

**Attachments**

120122-123122 Road Dist

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**Form Review****Inbox**

County Judge Exec Asst.

Form Started By: Renee Clark

Final Approval Date: 01/12/2023

**Reviewed By**

Becky Pruitt

**Date**

01/12/2023 11:39 AM

Started On: 01/12/2023 11:32 AM

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

| <b>Avery Ranch<br/>Road District</b>         | Annual<br>Assessment<br>Liens | Adjustments         | Adjusted<br>Assessment<br>Liens | Current Tax<br>Collected | Penalty &<br>Interest<br>Collected | Variance        | Uncollected<br>Balance | YTD Collected       | YTD<br>Percent<br>Collected | YTD<br>Percent<br>Collected<br>w/P&I | YTD Percent<br>Collected<br>w/P&I &<br>Prior Years |
|--|-------------------------------|---------------------|---------------------------------|--------------------------|------------------------------------|-----------------|------------------------|---------------------|-----------------------------|--------------------------------------|--|
| 2022   | \$922,297.23                  | (\$650.04)          | \$921,647.19                    | \$568,964.06             | \$0.00                             | \$0.00          | \$281,790.38           | \$639,856.81        | 69.43%                      | 69.43%                               | 69.47%   |
| 2021 & Prior                                 | \$5,629.72                    | (\$29.96)           | \$5,599.76                      | \$106.31                 | \$32.29                            | \$0.00          | \$5,258.99             | \$340.77            | 6.09%                       | 7.57%                                |  |
| <b>Total All</b>                             | <b>\$927,926.95</b>           | <b>(\$680.00)</b>   | <b>\$927,246.95</b>             | <b>\$569,070.37</b>      | <b>\$32.29</b>                     | <b>\$0.00</b>   | <b>\$287,049.37</b>    | <b>\$640,197.58</b> | <b>69.04%</b>               | <b>69.05%</b>                        |  |
| <b>Sommerset<br/>Hills Road<br/>District</b> | Annual<br>Assessment<br>Liens | Adjustments         | Adjusted<br>Assessment<br>Liens | Current Tax<br>Collected | Penalty &<br>Interest<br>Collected | Variance        | Uncollected<br>Balance | YTD Collected       | YTD<br>Percent<br>Collected | YTD<br>Percent<br>Collected<br>w/P&I | YTD Percent<br>Collected<br>w/P&I &<br>Prior Years |
| 2022   | \$801,632.64                  | \$689.95            | \$802,322.59                    | \$389,214.16             | \$0.00                             | \$0.00          | \$346,282.59           | \$456,040.00        | 56.84%                      | 56.84%                               | 56.75%   |
| 2021 & Prior                                 | \$2,549.04                    | \$0.00              | \$2,549.04                      | \$90.97                  | \$20.93                            | \$0.00          | \$3,310.37             | (\$761.33)          | 0.00%                       | 0.00%                                |  |
| <b>Total All</b>                             | <b>\$804,181.68</b>           | <b>\$689.95</b>     | <b>\$804,871.63</b>             | <b>\$389,305.13</b>      | <b>\$20.93</b>                     | <b>\$0.00</b>   | <b>\$349,592.96</b>    | <b>\$455,278.67</b> | <b>56.57%</b>               | <b>56.57%</b>                        |  |
| <b>Pearson Place<br/>Road District</b>       | Annual<br>Assessment<br>Liens | Adjustments         | Adjusted<br>Assessment<br>Liens | Current Tax<br>Collected | Penalty &<br>Interest<br>Collected | Variance        | Uncollected<br>Balance | YTD Collected       | YTD<br>Percent<br>Collected | YTD<br>Percent<br>Collected<br>w/P&I | YTD Percent<br>Collected<br>w/P&I &<br>Prior Years |
| 2022   | \$292,789.80                  | \$456.14            | \$293,245.94                    | \$197,581.73             | \$0.00                             | (\$0.02)        | \$74,618.98            | \$218,626.96        | 74.55%                      | 74.55%                               | 74.55%   |
| 2021 & Prior                                 | \$82.99                       | \$0.00              | \$82.99                         | \$0.00                   | \$0.00                             | \$0.00          | \$82.99                | \$0.00              | 0.00%                       | 0.00%                                |  |
| <b>Total All</b>                             | <b>\$292,872.79</b>           | <b>\$456.14</b>     | <b>\$293,328.93</b>             | <b>\$197,581.73</b>      | <b>\$0.00</b>                      | <b>(\$0.02)</b> | <b>\$74,701.97</b>     | <b>\$218,626.96</b> | <b>74.53%</b>               | <b>74.53%</b>                        |  |
| <b>Northwoods<br/>Road District<br/>#1</b>   | Annual<br>Assessment<br>Liens | Adjustments         | Adjusted<br>Assessment<br>Liens | Current Tax<br>Collected | Penalty &<br>Interest<br>Collected | Variance        | Uncollected<br>Balance | YTD Collected       | YTD<br>Percent<br>Collected | YTD<br>Percent<br>Collected<br>w/P&I | YTD Percent<br>Collected<br>w/P&I &<br>Prior Years |
| 2022   | \$691,540.22                  | (\$1,988.19)        | \$689,552.03                    | \$402,781.61             | \$0.00                             | \$0.00          | \$237,104.45           | \$452,447.58        | 65.61%                      | 65.61%                               | 65.62%   |
| 2021 & Prior                                 | \$3,700.40                    | \$0.00              | \$3,700.40                      | \$0.00                   | \$0.00                             | \$0.00          | \$3,689.76             | \$10.64             | 0.00%                       | 0.00%                                |  |
| <b>Total All</b>                             | <b>\$695,240.62</b>           | <b>(\$1,988.19)</b> | <b>\$693,252.43</b>             | <b>\$402,781.61</b>      | <b>\$0.00</b>                      | <b>\$0.00</b>   | <b>\$240,794.21</b>    | <b>\$452,458.22</b> | <b>65.27%</b>               | <b>65.27%</b>                        |  |