# 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

May 16, 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, May 16, 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.
- 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 April 2023 for the Williamson County Tax Assessor/Collector.

Bill Gravell, Jr., County Judge

Road District 2.

**Meeting Date:** 05/16/2023

Road District Invoices

Submitted By: Ganae Hempe, 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 quarter payments due to Williamson Central Appraisal District (WCAD).

## **Fiscal Impact**

From/To	Acct No.	Description	Amount

## **Attachments**

Road District Invoices

#### Form Review

Inbox Reviewed By Date

County Judge Exec Asst. Becky Pruitt 05/09/2023 03:42 PM

Form Started By: Ganae Hempe Final Approval Date: 05/09/2023

Started On: 05/09/2023 01:47 PM





"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 costeffective appraisal roll in compliance with the laws of the State of Texas."

February 28, 2023

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. <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 **second quarterly** payment in the amount of \$1,192.25...Invoice #2023-125 that is due **prior to** April 1, 2023.

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





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February 28, 2023

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. 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 \$378.75...Invoice #2023-177 that is due **prior to** April 1, 2023.

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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February 28, 2023

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 **second quarterly** payment in the amount of \$894.00...Invoice #2023-170 that is due **prior to** April 1, 2023.

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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February 28, 2023

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. 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 \$1,036.25...Invoice #2023-187 that is due **prior to April 1, 2023**.

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

Road District 3.

**Meeting Date:** 05/16/2023

Road District Collections - April 2023

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 April 2023 for the Williamson County Tax Assessor/Collector.

# **Background**

## **Fiscal Impact**

From/To	Acct No.	Description	Amount

## **Attachments**

040123-043023 Road Dist

#### Form Review

Inbox Reviewed By Date

County Judge Exec Asst. Becky Pruitt 05/11/2023 10:32 AM

Form Started By: Renee Clark Started On: 05/11/2023 10:04 AM Final Approval Date: 05/11/2023

# YEAR TO DATE - COLLECTION REPORT Williamson County Road Districts April 30, 2023

Avery Ranch Road District  2022 2021 & Prior	Annual Assessment Liens \$922,297.23 \$5,629.72	Adjustments (\$1,898.92) (\$79.23)	Adjusted Assessment Liens \$920,398.31 \$5,550.49	Current Tax Collected \$2,337.59 \$0.00	Penalty & Interest Collected \$222.56 \$0.00	Variance \$0.00 \$40.74	Uncollected Balance \$8,291.52 \$4,865.65	YTD Collected \$912,106.79 \$684.84	YTD Percent Collected 99.10% 12.34%	YTD Percent Collected w/P&I 99.18% 15.45%	YTD Percent Collected w/P&I & Prior Years
Total All	\$927,926.95	(\$1,978.15)	\$925,948.80	\$2,337.59	\$222.56	\$40.74	\$13,157.17	\$912,791.63	98.58%	98.68%	
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
2022 2021 & Prior	\$801,632.64 \$2,549.04	\$593.85 \$0.00	\$802,226.49 \$2,549.04	\$1,666.26 \$88.10	\$0.00 \$23.78	\$0.00 \$0.00	\$29,611.93 \$2,675.31	\$772,614.56 (\$126.27)	96.31% 0.00%	97.37% 0.00%	97.37%
Total All	\$804,181.68	\$593.85	\$804,775.53	\$1,754.36	\$23.78	\$0.00	\$32,287.24	\$772,488.29	95.99%	97.06%	
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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 2021 & Prior	\$292,789.80 \$82.99	\$166.56 \$0.00	\$292,956.36 \$82.99	\$11.21 \$0.00	\$0.78 \$0.00	\$0.00 \$0.00	\$846.49 \$82.99	\$292,109.87 \$0.00	99.71% 0.00%	99.81% 0.00%	99.81%
Total All	\$292,872.79	\$166.56	\$293,039.35	\$11.21	\$0.78	\$0.00	\$929.48	\$292,109.87	99.68%	99.78%	
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 2021 & Prior	\$691,540.22 \$3,700.40	(\$2,719.63) (\$166.32)	\$688,820.59 \$3,534.08	\$1,891.36 \$0.00	\$208.05 \$0.00	\$0.00 \$0.00	\$7,265.81 \$3,689.76	\$681,554.78 (\$155.68)	98.95% 0.00%	99.04% 0.00%	99.02%
Total All	\$695,240.62	(\$2,885.95)	\$692,354.67	\$1,891.36	\$208.05	\$0.00	\$10,955.57	\$681,399.10	98.42%	98.51%	